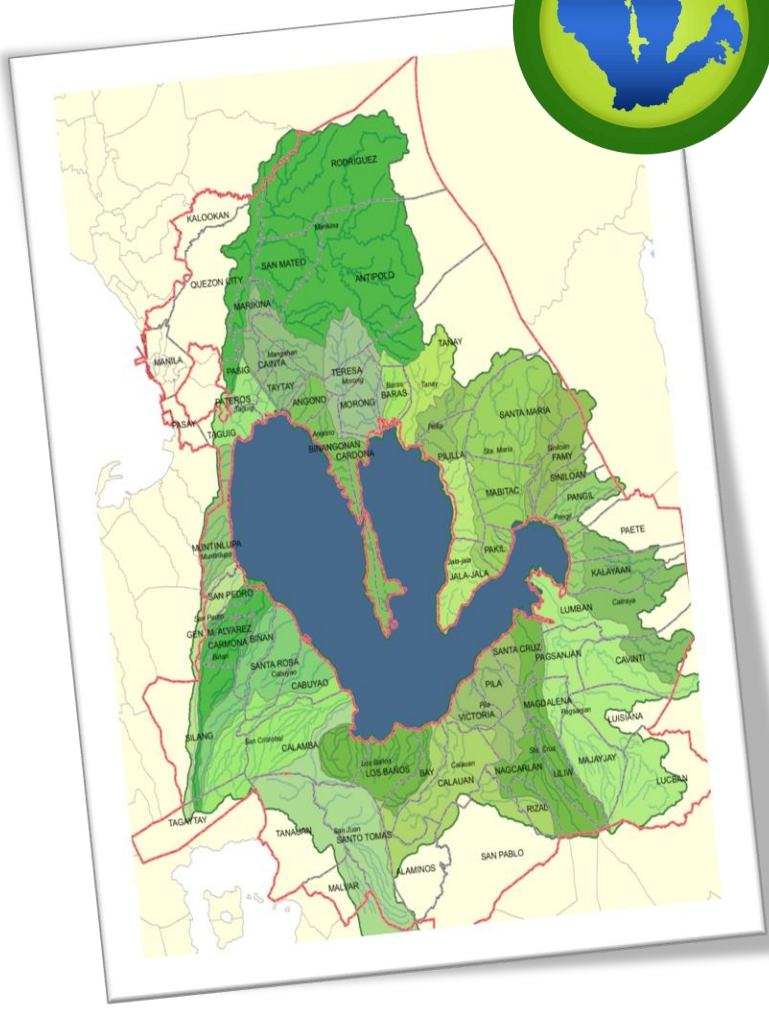




Engr. GEORGE VOLANTE

**OIC, ENVIRONMENTAL COMPLIANCE OFFICE –
ENVIRONMENTAL REGULATIONS DEPARTMENT
LAGUNA LAKE DEVELOPMENT AUTHORITY- LLDA**



LLDA

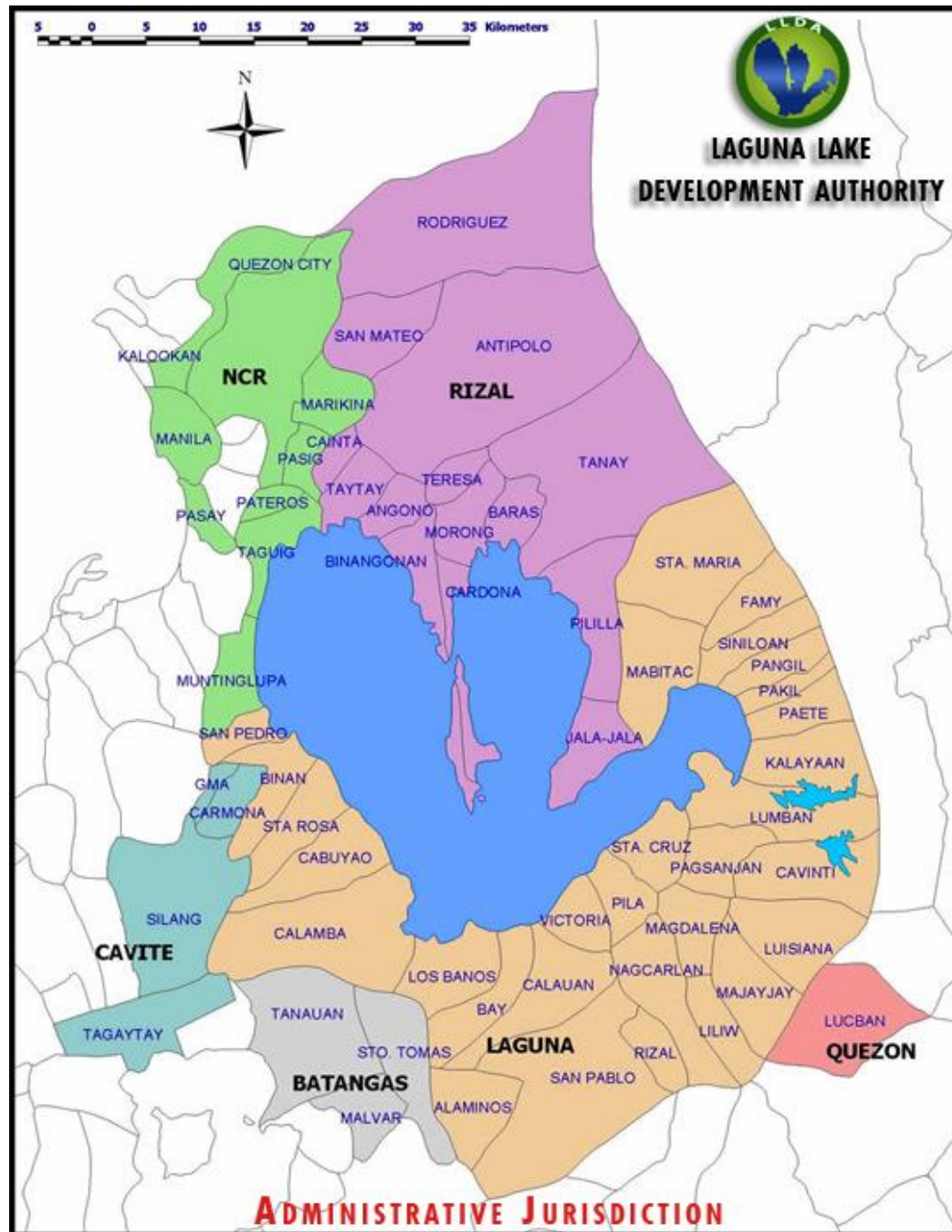
Laguna Lake Development Authority

Policy and Permitting Updates 2022

ENGR. GEORGE S. VOLANTE

Officer-In-Charge

Environmental Compliance Office
Environmental Regulations Department
Laguna Lake Development Authority



LAGUNA DE BAY REGION:

- Whole Laguna
- Whole Rizal
- Cavite:
 - Tagaytay
 - Carmona
 - Silang
 - GMA
- Batangas:
 - Tanauan
 - Malvar
 - Sto. Tomas
- Quezon:
 - Lucban
- Metro Manila:
 - Taguig
 - Caloocan
 - Pasay
 - Muntinlupa
 - Manila
 - Pasig
 - Marikina
 - Quezon
 - Pateros



Policy and Permitting Updates 2022
Laguna Lake Development Authority

**ADOPTION OF EMB RULES
AND REGULATIONS FOR
DENR-DAO 2016-08 AND
DENR-DAO 2021-19**



Policy and Permitting Updates 2022

Laguna Lake Development Authority

- Grace Period shall be lifted including all its advantages coinciding with the geographical expiration of its Discharge Permit (DP) in year 2022.
- For the multi-year validity of DP, the new General Effluent Standards (GES) shall become effective on the date of revalidation in year 2022.
- For the company/establishment without valid DP, the new General Effluent Standards (GES) shall become effective on geographical expiration of its Discharge Permit (DP) in year 2022



Policy and Permitting Updates 2022
Laguna Lake Development Authority

GRACE PERIOD AND COMPLIANCE ACTION PLAN (CAP)



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Laguna Lake Development Authority

GRACE PERIOD (Section 10.0)

An establishment may request for a grace period of **not more than 5 years** to be able to comply with the GES, provided the requesting establishment submits a **Compliance Action Plan (CAP)**. Cases wherein a grace period may be granted shall be limited to any of the following:

Values for the GES have become stringent compared to the values in DAO 1990-35. In such cases, DAO 1990-35 shall apply during the grace period.

New significant effluent quality parameters were identified for the sector.



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Laguna Lake Development Authority

THE MINIMUM CONTENT OF THE CAP TO AVAIL OF THE GRACE PERIOD

- Description of the establishment
- Justification why it needs to request for a grace period (i.e. new parameters, stricter parameters in the new DAO, etc.)
- Process production flow (including flow rate, material balance, water balance, etc.)
- Characterization or nature of existing wastewater stream, historical trend of its regulated parameters based on the submitted SMRs (w/in the last 3 years to present)
- Description of its existing wastewater treatment facility such as its type, design rate and actual capacity, date constructed or installed, projected useful life, etc.
- Proposed modification on the existing WTF to address new and/or stringent parameters of the new DAO
- Timeline of the establishment's corrective actions & modifications, including projected milestones, to fully comply with the new standards within the requested grace period
- Investment cost & other related expenses for the implementation of the CAP



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Laguna Lake Development Authority

DISCHARGE PERMIT REQUIREMENTS FOR STAND-ALONE AND INTERCONNECTED ESTABLISHMENT



Policy and Permitting Updates 2022

Laguna Lake Development Authority

3a. All establishments/industries are now covered and shall **secure a Discharge Permit (DP) regardless of volume of WW.**

3b. All establishments/industries interconnected to an existing STP/WTF **are required to pay only Processing Fee,** consequently the Owner of the STP/WTF shall pay the EUF for the TOTAL volume effluent discharges.

3c. All establishments/industries previously issued with a Certificate of Discharge Permit Exemption shall be given a **grace period of twelve (12) months to apply for a Discharge Permit (DP).**

Published on 07 Nov. 2019, page 2 Philippine Star



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Laguna Lake Development Authority

DP for interconnected Projects



VERTICAL CONNECTION: Mall / Building

- No need for DP from LLDA
- Secure Cert of Interconnection



HORIZONTAL CONNECTION: PEZA, Industrial Parks

- Get a DP from LLDA
(admin filing only & pay permit fee)
- Secure Certificate of Interconnection



Policy and Permitting Updates 2022

Laguna Lake Development Authority

FINES AND PENALTIES



Policy and Permitting Updates 2022

Laguna Lake Development Authority

FINES AND PENALTIES

2a. Daily Penalty: Minimum P21,500.00 and Maximum P390,000.00

2b. Daily Penalty computation reckon from the date of sampling until full cessation of pollutive WW.

For oil spills, related petro-chemicals, and other chemicals, the penalty shall commence from the date of initial sampling.

2c. The amount of penalty shall be increased by ten (10%) every two (2) years in accordance with the provisions of the Philippine Clean Water Act of 2004 or RA 9275 10



Permitting Requirements

Laguna Lake Development Authority

GEOGRAPHICAL EXPIRATION OF PERMITS

Month	MM <i>1st Wed</i>	Rizal <i>2nd Wed</i>	Laguna <i>3rd Wed</i>	Cavite/Batangas/Quezon <i>4th Wed</i>
<i>Jan</i>	<i>Pasay</i>	<i>Cainta</i>	<i>San Pedro Binan</i>	
<i>Feb</i>	<i>Pasig</i>	<i>Taytay</i>		<i>Silang Carmona GMA Tagaytay</i>
<i>Mar</i>	<i>Marikina</i>	<i>Angono Cardona Binangonan</i>	<i>Sta. Rosa</i>	
<i>April</i>	<i>Pateros</i>	<i>Morong</i>	<i>Cabuyao</i>	
<i>May</i>	<i>Taguig</i>	<i>Teresa</i>	<i>Calamba</i>	
<i>June</i>	<i>Muntinlupa</i>	<i>Antipolo</i>		<i>Sto. Tomas</i>



Permitting Requirements

Laguna Lake Development Authority

GEOGRAPHICAL EXPIRATION OF PERMITS

Month	MM <i>1st Wed</i>	Rizal <i>2nd Wed</i>	Laguna <i>3rd Wed</i>	Cavite/Batangas/Quezon <i>4th Wed</i>
<i>July</i>	<i>Manila</i>	<i>Rodriguez</i>		<i>Tanauan Malvar</i>
<i>Aug</i>	<i>Quezon City</i>	<i>San Mateo</i>	<i>Alaminos, Rizal San Pablo</i>	
<i>Sept</i>	<i>Caloocan</i>	<i>Baras</i>	<i>Los Banos, Bay, Calauan Victoria, Pila</i>	
<i>Oct</i>		<i>Tanay</i>	<i>Sta. Cruz Nagcarlan Liliw Magdalena</i>	
<i>Nov</i>		<i>Pililla</i>	<i>Luisiana, Lumban, Pagsanjan Cavinti, Majayjay</i>	<i>Lucban</i>
<i>Dec</i>		<i>Jalajala</i>	<i>Kalayaan, Paete, Pakil, Pangil, Famy, Siniloan, Mabitac, Sta. Maria</i>	

LLDA Permits



Basic LLDA Permitting Requirement

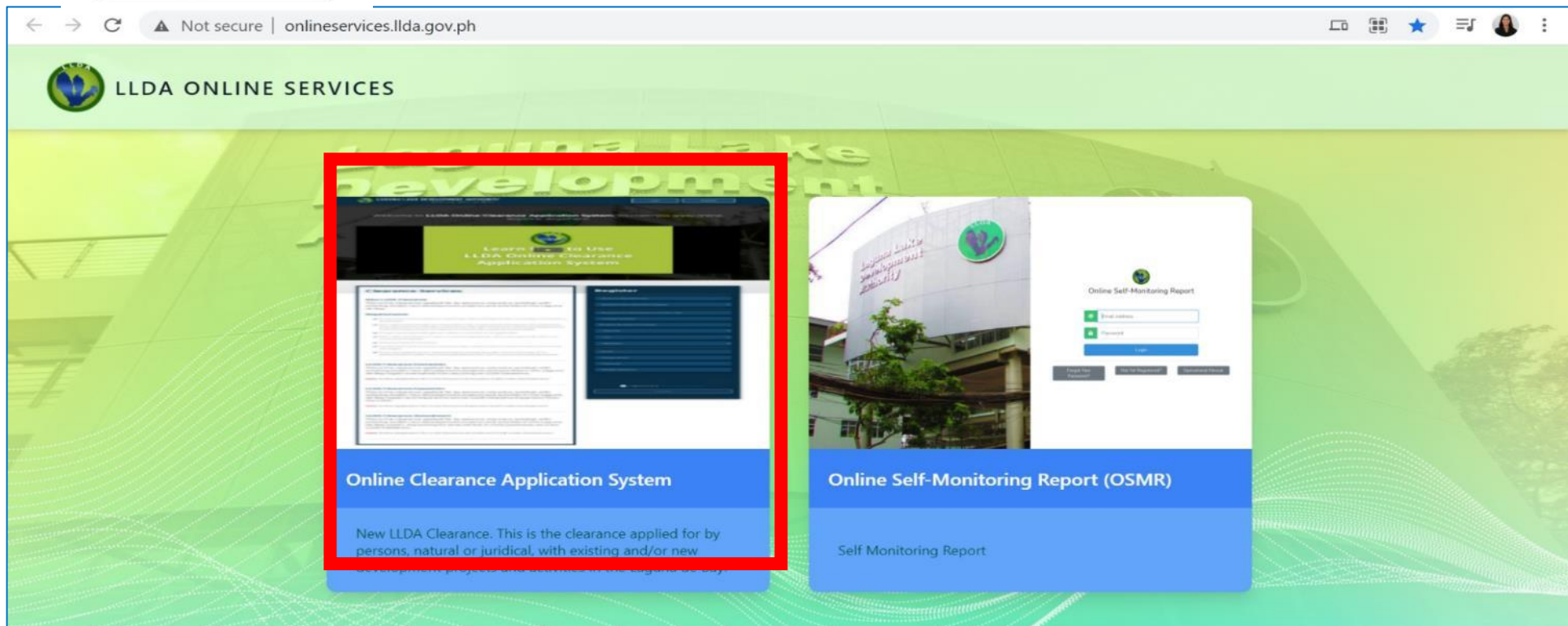
As of Apr 30, 2022

LLDA Requirement	Online	Manual
LLDA Clearance		
Discharge Permit		
LLDA PCO Accreditation		
PCO Training (CEES & CEEP)		
LLDA Self Monitoring Report		

Introduction to LLDA Online Services



Or type **onlineservices.lda.gov.ph**
Don't forget to click the star to bookmark the site.



LLDA Online | Online Clearance Application





DP from LLDA

= requires a

PCO COA from LLDA

LLDA Online | PCO Accreditation



llda.gov.ph/pollution-control-officers-pco-accreditation/

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Search ...

- LLDA Clearance
- LLDA Clearance Exemption
- LLDA Clearance Expansion
- LLDA Clearance Amendment
- Discharge Permit (New Application)
- Discharge Permit (Renewal)
- Discharge Permit (Revalidation)
- PCO Accreditation**
- PCO Trainings and Seminars
- Fishpen and Fishcage Application
- Shoreland Dev't. Clearance
- Barging Clearance

WHAT ARE THE REQUIREMENTS:

1. Duly accomplished and **notarized Application Form** signed by the designated PCO and CEO / President / Owner / Plant Manager.
2. **Official designation** from the Chief Executive Officer / President / Owner / Plant Manager / "incorporating his / her duties and responsibilities as company's Pollution Control Officer.
3. Certificate of Emploment signed by the Human Resources Officer and certified correct by the Chief Executive Officer / President / Owner / Plant Manager. The Certificate of Employment should state the following:
 - Educational qualification (state if licensed)
 - Current position in the company (state of supervisory)
 - Years of stay in the company
4. Photocopy of **Certificate of Attendance from the Continuing Environmental Education Program (CEEP) conducted by the LLDA within the last three (3) months**. The original copy shall be presented during submission of application for authentication.

EXISTING FEE (as of July 2018):

Accreditation Fee : P 700.00, inclusive of PCO ID to be issued once approved.

ONLINE PAYMENT


APPROVED PERMITS

- LLDA Clearance
- Discharge Permit
- Permits and Clearances Verification


INTERNAL CONCERNS

TOP TIPS!

Manual Submission & Processing: Total of 3 working days


← → ↻ llda.gov.ph/pco-trainings-and-seminars-schedule/ ☆ 

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LAGUNA LAKE DEVELOPMENT AUTHORITY

"Ibalik ang Diwa ng Lawa"



PCO Trainings and Seminars Schedule

FREEDOM OF INFORMATION






Freedom of Information




Agency: Laguna Lake Development Authority

Receiving Officer: Peter Jodel F. Mariano
Designation: Records Officer II
Office: Administrative Division
Office Address: 2nd Floor, Records Office, LLDA Green Building, National Ecology Center, East Avenue, Siliman, Quezon City
Contact Nos: (02) 8332-2332 / (02) 8376-5430 local 126
Email: records@llda.gov.ph

eFOI Portal
MODES OF REQUEST

STEP 1	STEP 2	STEP 3
Go to www.llda.gov.ph and click on the eFOI logo	Make a request through the eFOI portal	LLDA will evaluate your request and notify you within 15 working days
		

Standard Request

STEP 1	STEP 2	STEP 3
Fill out the request form (Standard Agreement and Request for Access)	Submit the completed form, request letter, and photograph of one (1) valid and current ID to LLDA FOI Office or send copies	LLDA will evaluate your request and notify you within 15 working days
		

Online Reservation:


- [CEEP Reservation](#)
- [CEES Reservation](#)

Download:

- [CEEP Invitation Letter](#)
- [CEES Invitation Letter](#)
- [PCO Duties and Responsibilities](#)
- [BIR Certificate of Registration](#)

CONTINUING ENVIRONMENTAL EDUCATION PROGRAMME (CEEP) FOR CY

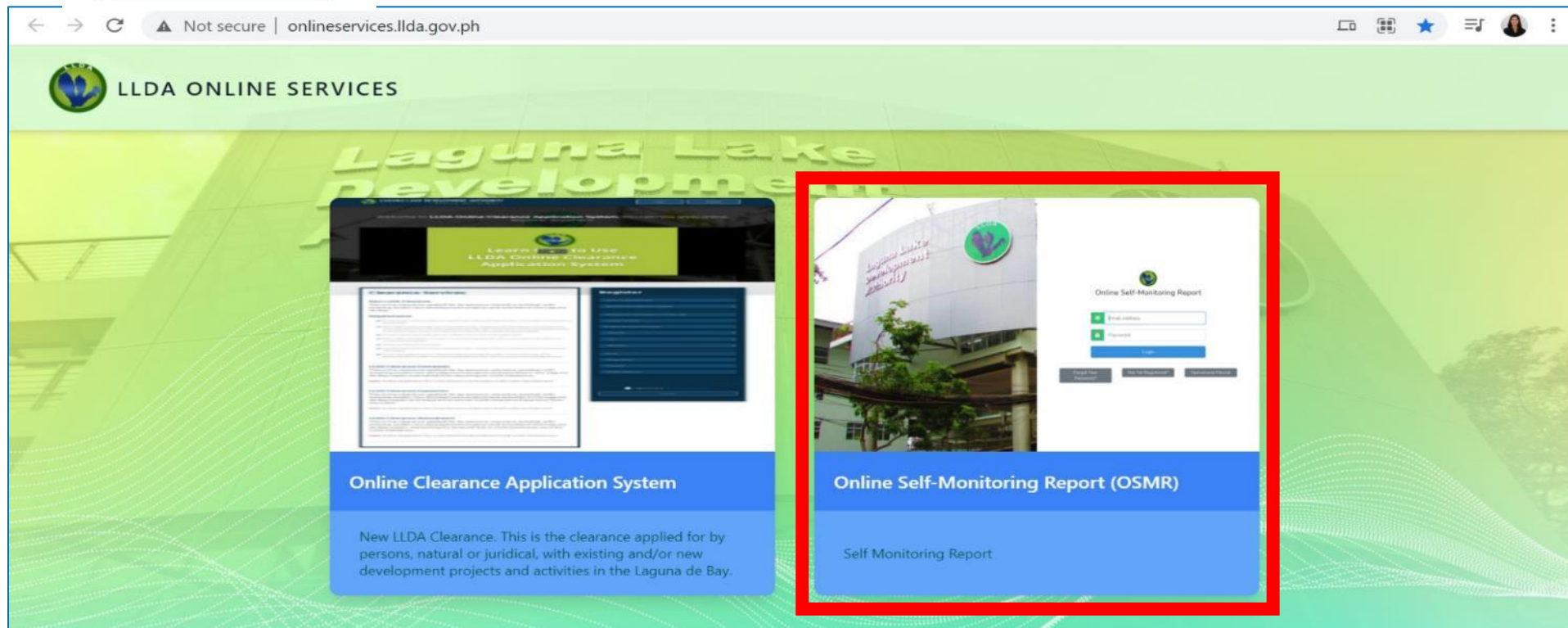
GENERAL MANAGER



40 hours, one-time



Or type **onlineservices.lda.gov.ph**
Don't forget to click the star to bookmark the site.





You may also type
<http://onlineservices.llda.gov.ph/OSMR>



Online Self-Monitoring Report

Login

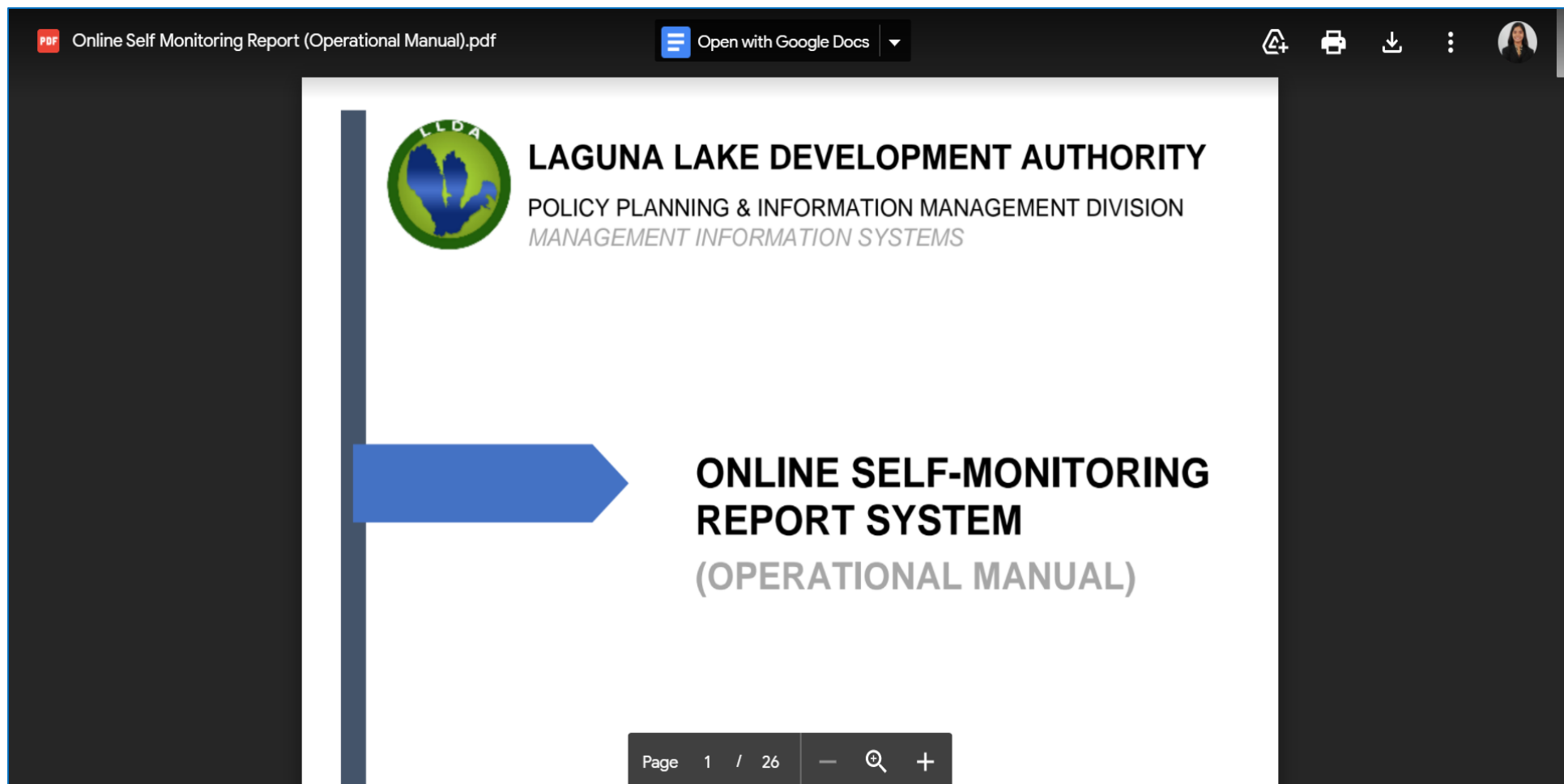
Forgot Your Password?

Not Yet Registered?

Operational Manual

You may download the Operational Manual in pdf as guide.







Policy and Permitting Updates 2022

Laguna Lake Development Authority

References:

- Republic Act No. 4850, as amended
- Republic Act No. 9275 (Philippine Clean Water Act of 2004)
- LLDA Board Resolution No. 565, Series of 2019
- DENR Administrative Order No. 2016-08
- LLDA Memorandum Circular No. 2017-05
- LLDA Memorandum Circular No. 2019-01
- LLDA Memorandum Circular No. 2021-03