

COMPLIANCE ACTION PLAN				
POLICY: RA 9275 (PHILIPPINE CLEAN WATER ACT OF 2004)		Objective(s): Compliance with the Philippine Clean Water Act; Compliance with DENR Administrative Order No. 2016-08 (Water Quality Guidelines and General Effluent Standards.)		Target(s): Rehabilitate the old Waste Water Treatment Plant in such a way the effluent discharge will pass the standard parameters of DENR Region IV-A for Class "C" body of water
PROGRAM / ACTIVITIES	RESPONSIBLE PERSON/S	BUDGET (Php)	TARGET DATES	
			START	COMPLETION
CONSTRUCTION OF WASTE WATER TREATMENT PLANT				
Negotiation with the third party STP/WTF Contractor	DE LA SALLE LIPA, INC.	More or Less 7,000,000.00(VA T INC)	Oct. 2020	Dec.2020
Preparation & Submission of Documents for biddings	DE LA SALLE LIPA, INC.		Jan.2021	Jan.2021
Awarding of Project	DE LA SALLE LIPA, INC.		Feb.2021	Feb.2021
Site Inspection of project site	THIRD PARTY		MAR.2021	MAR.2021
Construction phase	THIRD PARTY		APR.2021	Oct.2021
Installations of Machines and Equipment	THIRD PARTY		Nov.2021	Dec.2021
STP/WTF testing and Commissioning	THIRD PARTY		Jan.2022	Feb.2022
Dosing & Water Testing	THIRD PARTY		Mar.2022	Apr.2022
Releasing of Water test Results	THIRD PARTY		May.2022	May.2023
2. Conduct Self-Monitoring / Sampling Activities	DE LA SALLE LIPA, INC.			Jan.2021
3. Checking effluent Result Based on the new EMB standard Dao16-08	DE LA SALLE LIPA, INC.		Quartely	
4. Monthly water Sampling done by third party laboratory	DE LA SALLE LIPA, INC.		Quartely	
5. Submit Self-Monitoring Report (SMR)	DE LA SALLE LIPA, INC.		Quartely	