

MODULE 1: GENERAL INFORMATION

Reference No. :19446

Year :2024 Quarter: 1

Name of Plant : MANG INASAL GENSAN HIGHWAY

Notes :
GNET.PH, INC. (Mang Inasal Gensan Highway) operating hours is 15hours, 8:00am to 11:00pm, from Monday to Sunday, 7days/week, with updated Headcount of 35.

DENR Permits/Licenses/Clearances

Environmental Laws	Permits	Date Issued	Expiry Date
RA 9275			
DP No. 0	DP-R12-19-02259	2018-08-13	2000-01-01
PD 1586			
ECC/CNC No	CNC-R12-1211-0048	2012-11-27	
RA 6969			
DENR Registry ID	OL-GR-R12-63-000675	2019-07-20	2000-01-01
Transporter Registration	NONE	2000-01-01	2000-01-01
TSD Registration	NONE	2000-01-01	2000-01-01
CCO Registry	NONE	2000-01-01	2000-01-01
Importation Clearance No.	NONE	2000-01-01	2000-01-01
Permit to Transport	NONE	2000-01-01	2000-01-01
Small Quantity Importation	NONE	2000-01-01	2000-01-01
Priority Chemical List	NONE	2000-01-01	2000-01-01
PMPIN	NONE	2000-01-01	2000-01-01
RA 8749			
PO No	PTO-OL-R12-2023-03355-R	2023-04-04	2028-04-04

Operation

	Operating hours/day	Operating days/week	# of shift/day
Average	15	7	3
Maximum	15	7	3

Operation/Production/Quality

Average Daily Production Output	750
Total Water Consumption this Quarter cm3	792
Total Output this Quarter	68250
Total Electric Consumption	84667.16

MODULE 2: RA 6969

A. CCO Report

CCO Item No.	CCO Substance	Common Name/IUPAC/CAS Index Name	CAS No.	Trade Name	Intended Use	Quantity Issued (in CCO)
No records found						

For importers only

CCO Item No.	Importation Clearance No.	Quantity Issued (in IC)	Quantity Imported	Date of Arrival	Port of Entry	Country of Origin	Country of Manufacture	Total Quantity Requested (annual)	Total Quantity Received (annual)
No records found									

For Distributors (importers/non-importers)

CCO Item No.	Name of Client	License No.	Quantity	Date of Distribution	Country of Origin	Country of Manufacture	Total Quantity Distributed
No records found							

For non-importer users

CCO Item No.	Name of Distributor	Quantity	Date of Purchase	Total Quantity Purchased from Distributor
No records found				

For Producers

CCO Item No.	Average Daily Production Output	Total Output this Quarter	Quantity of Stock Inventory (Start of Quarter)	Quantity of Stock Inventory (End of Quarter)
No records found				

CCO Item No.	Name of Buyer	Quantity	Date of Purchase	Total Quantity Sold
No records found				

Used in Production (please fill up only if chemical/substance is not main product)

CCO Item No.	Average Daily Production Output	Total Output this Quarter	Average Quantity Used per month	Total Quantity Used this Quarter
No records found				

Describe any changes in Production/Process/Operations

Stock Inventory/Waste Chemical Generated

CCO Item No.	Average Quantity of Waste Chemical Generated per month	Total Quantity of Waste Chemical Generated this Quarter	Quantity of Stock Inventory(Start of quarter)	Quantity of Stock Inventory(End of quarter)
No records found				

Other Information

Manner of Handling Hazardous Wastes	Changes in Safety Management System	Chemical Substitute Plan

B. Hazardous Wastes Generator

HW Generation

HW No.	HW Class	HW Nature	HW Cataloguing	Quantity	Unit	Quantity	Unit
I102	USED OIL	Liquid	Toxic (T)	0.1058		0.165	
D407	MERCURY CONTENT	Solid	Toxic (T)	0.01212		0.00132	

Waste Storage, Treatment and Disposal(please fill-up one table per HW)

HW Details

HW No.: I102

Qty of HW Treated :0

Unit :

Storage

Name : HASTEWASTE STORAGE AREA

Method :SEALED AND LABELED

Transporter

Name . : NONE

Date :

Treater

Name . : NONE

Method :NONE

Date :

Disposal

ID .: NONE

Name:NONE

Method:NONE

On-site self Inspection of Storage Area

Date Conducted	Premises/Area Inspected	Findings and Observations	Corrective Action Taken
2024-03-11	MRF, BACK FLOOR GREASE TRAP, GENSET AREA	THE THREE AREAS ARE WELL MAINTAIN	MAINTAIN CLEAN AND ORGANIZE GENSET AREA, MRF AND GREASE TRAP
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C. Hazardous Wastes Treater/Recycler

HW Stored and/Untreated as of End of Quarter

Type of Waste	HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Storage Container/# of Containers	Time Table for Treatment
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HW Treated and/or Recycled as of End of Quarter

Type of Waste	HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Treatment of Recycling Process	Quantity of Recycled or Treated Product
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Residual Wastes Generated from the Treatment and/or Recycling Operation

Type of Waste	HW Number	Process by which the Waste is Generated	Quantity	Type of Storage Containers/# Number of Containers	Disposal Option	Time Table for Disposal
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MODULE 3: RA 9275

Water Pollution Data

Domestic wastewater (cubic meters/day) :	1.62	Process wastewater (cubic meters/day) :	NONE
Cooling water (cubic meters/day) :	NONE	Others :	
Wash water, equipment (cubic meters/day) :	6.48	Wash water, floor (cubic meters/day) :	6.48

Record Cost of Treatment

	Month 1	Month 2	Month 3
Person employed, (# of employess)	34	33	34
Person employed, (cost)	P 403.00/DAY/SHIFT	P 403.00/DAY/SHIFT	P 403.00/DAY/SHIFT
Cost of Chemicals used by WTP	3,016.30	2,821.70	3,016.30
Utility Costs of WTP(electricity & water)	255,917.65	272,356.82	275,899.13
Administrative and Overhead Costs	12,000.00	12,000.00	12,000.00
Cost of operating in-house laboratory	3,584.82	NONE	NONE
New/Additional investment in WTP (description)	NONE	NONE	NONE
Costs of New/Add Investments	NONE	NONE	NONE

WTP Discharge Location

Outlet Number	Location of the Outlet	Name of Receiving water body
1	MANG INASAL GENSAN HIGHWAY, NATIONAL BRGY.MANG INASAL GENSAN HIGHWAY, NATIONAL BRGY. CITY HEIGHTS, GENERAL SANTOS CITY HEIGHTS, GENERAL SANTOS CITY	SARANGANI BAY

Detailed Report of Wastewater Characteristics for Conventional Pollutants

Outlet No.	DATE	Effluent Flow Rate (m3/day)	BOD (mg/L)	TSS (mg/L)	Color	Ph	Oil & Grease (mg/L)	Temp Rise (C)	Unit
1	2023-01-09	0	95	26	0	6.64	0	21	0
1	2023-01-12	0	0	0	0	0	9.6	0	0
1	2023-04-03	0	31	36	0	7.69	0	22	0
1	2023-04-13	0	0	0	0	0	2.3	0	0
1	2023-07-10	0	26	13	0	7.48	0	18	0
1	2023-13	0	0	0	0	0	5.6	0	0
1	2023-11-09	0	42	14	0	6.89	0	22	0
1	2023-11-13	0	0	0	0	0	6.3	0	0
	2000-01-01								

Detailed Report of Wastewater Characteristics for Other Pollutants

Outlet No.	DATE	Effluent Flow Rate (m3/day)							
			/	/	/	/	/	/	/
	2024-01-09		0.10						
	2000-01-01								

MODULE 5: P.D. 1586

Ambient Air Quality Monitoring (if required as part of ECC conditions)

Station Description	DATE	Noise Level (dB)	CO (mg/Ncm)	NOx (ng/Ncm)	Particulates (mg/Ncm)	(mg/Ncm)	(mg/Ncm)	(mg/Ncm)	(mg/Ncm)
	2000-01-01								
	2000-01-01								
	2000-01-01								
	2000-01-01								
	2000-01-01								

Ambient Water Quality Monitoring (if required as part of ECC conditions)

Station Description	DATE	/	/	/	/	/	/	/	/
	2000-01-01								
	2000-01-01								
	2000-01-01								
	2000-01-01								
	2000-01-01								

Other ECC Conditions

ECC Condition/s	Status of Compliance	Actions Taken
NONE	No	NONE

Environmental Management Plan/Program

Enhancement/Mitigation Measures/s	Status of Compliance	Actions Taken
NONE	No	NONE

Solid Waste Characterization/Information

	Recyclable	Biodegradable	Residual
Average Quantity Generated (tons/ month)	0.182	0.2275	0.273
Total Quantity Generated (tons/ quarter)	0.546	0.6825	0.819
Average Quantity Collected (tons/ month)	0.182	0.2275	0.273
Total Quantity Collected (tons/quarter)	0.546	0.6825	0.819
Entity in charge of collection	GENERAL SANTOS CITY WASTE MANAGEMENT OFFICE	GENERAL SANTOS CITY WASTE MANAGEMENT OFFICE	GENERAL SANTOS CITY WASTE MANAGEMENT OFFICE

Brief Description of Solid Waste Management Plan (e.g., waste reduction, segregation, recycling)

GNET.PH, INC. (MANG INASAL GENSAN HIGHWAY) IS STRICTLY IMPLEMENTING GARBAGE SEGREGATION SUCH AS BIODEGRADABLE, NON-BIODEGRADABLE, FOOD WASTE AND RECYCLABLE ITEMS FROM INSIDE THE STORE GOING TO OUT MATERIAL RECOVERY

FACILITIES. ALL OUR GARBAGE BINS FROM INSIDE TO OUTSIDE AND MRF HAVE ALL LABELS.

MODULE 6: OTHERS

Accidents & Emergency Records

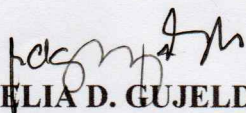
Date	Area/Location	Findings & Observation	Actions Taken	Remarks
2000-01-01				

Personnel/Staff Training

Date Conducted	Course/Training Description	# of Personnel Trained
2000-01-01		

I hereby certify that the above information are true and correct.

Done this , in GENERAL SANTOS CITY (DADIANGAS), SOUTH COTABATO.


RODELIA D. GUJELDE

Name/Signature of PCO


ELEALEH B. SUNGA

Name/Signature of MANAGING HEAD

SUBSCRIBED AND SWORN before me, a Notary Public, this day of affiants exhibiting to me their Community Tax Receipts:

Name	ID No.	Issued at	Issued on
<u>RODELIA D. GUJELDE</u>	<u>CCI202021912401</u>	<u>DADIANGAS WEST, GENERAL SATOS CITY</u>	<u>01-08-2024</u>