

CHECKLIST FOR CCO FOR LEAD AND LEAD COMPOUNDS

REGISTRATION:

- Covering Letter
- Notarized Lead and Lead Compounds Registration Form
- Lead Chemical Management Plan
- Copy of DENR ID Number
- Copy of Environmental Compliance Certificate / Certificate of Non-coverage
- Copy of valid Discharge Permit/Interconnection Certificate
- Copy of valid Permit to Operate (if applicable)
- Copy of SEC Registration
- Copy of Business Permit
- Certification of Liabilities of parties to compensate for damage to properties and life in case of emergencies and accident (Notarized)
- Photo documentation of storage facilities and others
- Copy of PCO accreditation certificate and relevant training certificate(s)
- Quarterly Self-Monitoring Report incorporating the Certificate of Analysis of wastewater samples
- Safety Data Sheet (SDS)