

Republic of the Philippines Department of Environmental and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU Region VIII

DENR Compound, Jones Street, Barangay 2, Tacloban City Tel No: (053) 832-10-88

Date: Dec 07, 2021

Renewal

WASTEWATER DISCHARGE PERMIT

Pursuant to Section 14, Article 2, of the RA 9275 otherwise known as the "Philippine Clean Water Act of 2004", this permit is hereby granted to **Lorenzo Baltonado Jr.** with office address at Benolho, Albuera, Leyte for its establishment:

L. M. Baltonado Sand & Gravel Supply

Benolho ALBUERA

TIN No. 422-957-802-000

To discharge **Industrial Wastewater** subject to the following conditions:

- 1. The discharge rate of the effluent shall not exceed **Zero m3/day**.
- 2. Institute measures on the operation of your **Wastewater Treatment Facility (WTF) Settling Pond** so as to have **Zero Discharge**.
- 3. The maximum wastewater generation of <u>10.0</u> m3/day shall be from the process wastewater.
- 4. The maximum wastewater generation of **10.0** m3/day shall be reused/recycled in the process.
- 5. Submit **Self-Monitoring Report (SMR)** based on the following schedule: (Online submission at http://client.emb.gov.ph/smr)

| Quarter | Coverage | Submission | Quarter | Coverage | Submission |
|---------|----------|------------|---------|----------|------------|
| First | Jan-Mar | 1-15 Apr. | Third | Jul-Sep. | 1-15 Oct. |
| Second | Apr-Jun. | 1-15 Jul. | Fourth | Oct-Dec. | 1-15 Jan. |

- 6. Channel your process wastewater generation into your WTF-Settling Pond.
- 7. Submit **Certificate of PCO Accreditation** within **six (6) months** from the date of issuance of this permit. Make sure that the managing head had already attended the required eight (8) hours training on environmental management covering the basic environmental laws, rules and regulations and the duties and responsibilities of the PCO.
- 8. Allow the entry of our duly authorized representative(s) to conduct inspection within your premises.
- 9. This permit, together with the corresponding Official Receipts of Payment, shall be adequately framed and posted in a conspicuous place at the plant/establishment.
- 10. This permit shall be renewed not less than thirty (30) days prior to its expiration.

This permit is valid up to <u>Dec 07, 2022</u>, unless revoked or suspended by this Office in writing.

Non-compliance with the above conditions and/or any pertinent provisions of RA 9275 otherwise knows as "Philippine Clean Water Act of 2004", a corresponding penalty in the amount of P10,000-P200,000 per violation shall be imposed.

Recommended by:

Approved by:

Chief, Clearance and Permitting Division

ENGR REYNALDO B. BARRA OIC-Regional Director



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Permit Fee : Php 2000.00 O.R. No.: 1947829 Date: Nov. 19, 2021 Filing Fee : Php 55.00 O.R. No.: 1945881/1944336 Date : Nov. 19, 2021 PD1856 O.R. No.: 1945881/1944336 : Php 10.00 Date: Nov. 19, 2021 Documentary Stamp Tax : Php 30.00 O.R. No.: 1945881/1944336 Date: Nov. 19, 2021



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