

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) 832-1088 / (053) 832-2319
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Date: Mar 25, 2022

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 **Marcelo B. Racho / Racho Gas Station** with office address at Sitio Panalian, Ipil, Ormoc City, Leyte for its establishment:

Racho Gas Station

Sitio Panalian Ipil ORMOC CITY

TIN No. 186-776-38j0-006

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

 The discharge rate of the effluent shall not exceed 67.0 m3/day after treatment at the Wastewater Treatment Facility (WTF) - Oil & Water Separator (OWS) and shall comply with the following standard

Parameter	Standard	Parameter	Standard
TSS	100 mg/L	Oil and Grease	10 mg/L

^{*} Reference for effluent parameters: DAO 2016-08 & DAO 2021-19; PSIC Code - 47300,4661

- Institute measures on the operation of your WTF-OWS so as to have effluent conforming with the prescribed standard.
- 3. The maximum wastewater generation of **50.0 m3/day** shall be from the washing/cleaning activities.
- 4. The maximum wastewater generation of 10.0 m3/day shall be from the domestic wastes.
- 5. The maximum wastewater generation of <u>7.0</u> m3/day shall be from the other activities (e.g. leaks, gardening & etc.).
- 6. Submit **Self-Monitoring Report (SMR)** based on the following schedule:(Online submission at https://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.

- 7. Include effluent analysis on **TSS** parameter conducted by EMB 8 Laboratory, at least **two (2) months** prior to the expiration.
- 8. Include effluent analysis on **Oil and Grease** parameter conducted by Third Party Laboratory duly recognized by EMB, at least **two (2) months** prior to the expiration.
- 9. Submit **TSS** analysis of the abstracted water or source of your water supply. (e.g. deep well water, tap water, water distributed by peddlers, etc.) conducted by EMB 8 Laboratory, at least **two (2) months** prior to the expiration.
- 10. Provide accessible sampling port at the effluent side of your **WTF Oil & Water Separator (OWS)** at all times.
- 11. Channel your wastewater generation (washing/cleaning and others) into your **WTF OWS**.
- 12. Channel your domestic wastewater generation into your WTF Septic Tank.
- 13. Submit Certificate of Desludging/Siphoning of the **Septic Tank** and treatment of the same by an accredited service provider.



This is a computer generated certificate. To verify the authenticity of this file, kindly scan the generated QR Code using your QR Code scanner/reader or visit the OPMS website for details.

- 14. Submit Certificate of PCO Accreditation within **three (3) 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.
- 15. Allow the entry of our duly authorized representative(s) to conduct inspection within your premises.
- 16. This permit, together with the corresponding Official Receipts of Payment, shall be adequately framed and posted in a conspicuous place at the plant/establishment.
- 17. This permit shall be renewed not less than thirty (30) days prior to its expiration.

This permit is valid up to Feb 25, 2023, 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:

ENGR. HENNENCY G. HAYAG OIC-Chief, Clearance and Permitting Division ENGR REYNALDO B. BARRA

OIC-Regional Director

Permit Fee : Php 2500.00 O.R. No.: 1948061 Date: March 18, 2022 : Php 55.00 O.R. No.: 1948061/1944710/1946272 Filing Fee Date: March 18, 2022 PD1856 : Php 10.00 O.R. No.: 1948061/1944710/1946272 Date: March 18, 2022 Documentary Stamp Tax : Php 30.00 O.R. No.: 1948061/1944710/1946272 Date: March 18, 2022 Filing Fee : Php 0.00 O.R. No.: 1948061/1944710/1946272 Date: March 18, 2022 PD1856 : Php 0.00 O.R. No.: 1948061/1944710/1946272 Date: March 18, 2022 Documentary Stamp Tax : Php 0.00 O.R. No.: 1948061/1944710/1946272 Date: March 18, 2022

