



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: Jun 28, 2021

Permit No.: DP-R08-21-03837
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 **Lokfan Properties Inc./j&f Departmentb Store Corporation** with office address at Real Street, Mudboron, Alangalang, Leyte for its establishment:

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|---|---------------------------------|
| Lokfan Properties Inc/j&f Department Store Corporation | Real Street Mudboron ALANGALANG |
| TIN No. 009-624-479-001 | |

TEMPORARY DISCHARGE PERMIT

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

1. The discharge rate of the effluent shall not exceed **9.69 m3/day** after treatment at the **Wastewater Treatment Facility (WTF)** and shall comply with the following standard:

| Parameter | Standard | Parameter | Standard |
|----------------|---------------|--------------|----------|
| BOD | 100 mg/L | Ammonia | 0.5mg/L |
| Fecal Coliform | 400 MPN/100mL | Oil & Grease | 10 mg/L |
| Phosphate | 1mg/L | Nitrate | 20 mg/L |
| Surfactants | 15 mg/L | - | - |

** Reference for effluent parameters: DAO 2016-08; PSIC Code - 86, 87*

2. Institute measures on the operation of your **WTF - Septic Tank** so as to have effluent conforming with the prescribed standard.
3. The maximum wastewater generation of **3.23 m3/day** shall be from the washing/cleaning activities.
4. The maximum wastewater generation of **3.23 m3/day** shall be from the domestic wastes.
5. The maximum wastewater generation of **3.23 m3/day** shall be from the other activities (e.g. gardening, etc.).
6. Submit Self-Monitoring (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 the above parameters, conducted by Third Party Laboratory duly recognized by EMB, at least **two (2) months** prior to the expiration of this permit.
8. Submit **BOD** analysis of the abstracted water or source of your water supply. (e.g. deep well water, tap water, water distributed by peddlers, etc.) at least **two (2) months** prior to the expiration of this permit.
9. Provide accessible sampling port at the effluent side of your **WTF** at all times.
10. Channel your domestic wastewater generation (washing/cleaning and domestic) into your **Wastewater Treatment Facility - Septic Tank**.
11. Submit Certificate of desludging of the **WTF - Septic Tank** and treatment of the same by an accredited service provider.
12. Renew the Certificate of PCO Accreditation not later than **January 28, 2024**.



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

This permit is valid up to Sep 28, 2021, unless revoked or suspended by this Office in writing.

Non-compliance with the above conditions and/or any pertinent provisions of RA 9275 otherwise known 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:


Maribel B. Munsayac
Chief, Clearance and Permitting Division


Letecia R. Maceda
Regional Director

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|-----------------------|---------------|------------------------------------|---------------------|
| Permit Fee | : Php 2000.00 | O.R. No. : 4739440,4739736 | Date : June 9, 2021 |
| Water Discharge Fee | : Php 244.89 | O.R. No. : 4739440,4739736 | Date : June 9, 2021 |
| Filing Fee | : Php 55.00 | O.R. No. : 4738302,4736230,4739440 | Date : June 9, 2021 |
| PD1856 | : Php 10.00 | O.R. No. : 4738302,4736230,4739440 | Date : June 9, 2021 |
| Documentary Stamp Tax | : Php 30.00 | O.R. No. : 4738302,4736230,4739440 | Date : June 9, 2021 |



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