



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: Sep 15, 2021

Permit No.: DP-R08-21-05928
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 Department Store Corporation** with office address at Real Street, Mudboron, Alangalang, Leyte for its establishment:

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

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

1. The discharge rate of the effluent shall not exceed the **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	Surfactants	15mg/L
Fecal Coliform	400 MPN/100 mL	Ammonia	0.5mg/L
Phosphate	1 mg/L	Nitrate	20 mg/L
Oil & Grease	10 mg/L	-	-

* Reference for effluent parameters: DAO 2016-08; PSIC Code - 681

2. Institute measures on the operation of your **WTF** 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 **3.23m3/day** shall be from the domestic wastes.
5. The maximum water consumption of **3.23 m3/day** shall be from the others (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 **BOD, Phosphate, Nitrate, & Fecal Coliform** parameters, conducted by EMB RVIII Laboratory, at least **two (2) months** prior to the expiration of this permit.
8. Include effluent analysis on the other remaining parameters, conducted by Third Party Laboratory duly recognized by EMB, at least **two (2) months** prior to the expiration of this permit.
9. 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.
10. Provide accessible sampling port at the effluent side of your **WTF** at all times.
11. Renew the Certificate of PCO Accreditation not later than **January 28, 2024**.
12. Allow the entry of our duly authorized representative(s) to conduct inspection within your premises.



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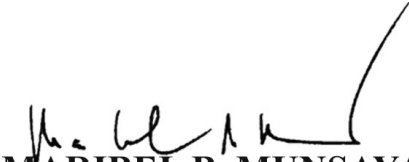
13. This permit, together with the corresponding Official Receipts of Payment, shall be adequately framed and posted in a conspicuous place at the plant/establishment.
14. This permit shall be renewed not less than **thirty (30) days** prior to its expiration.

This permit is valid up to Jun 15, 2022, 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. MUNSAAYAC
Chief, Clearance and Permitting Division


ENGR. REYNALDO B. BARRA
OIC-Regional Director

Permit Fee	: Php 2000.00	O.R. No. : 4739440,4739736	Date : 9 June 2021
Water Discharge Fee	: Php 244.89	O.R. No. : 4739440,4739736	Date : 9 June 2021
Filing Fee	: Php 55.00	O.R. No. : 4739588,4737147,4736850	Date : 2 Sept. 2021
PD1856	: Php 10.00	O.R. No. : 4739588,4737147,4736850	Date : 2 Sept. 2021
Documentary Stamp Tax	: Php 30.00	O.R. No. : 4739588,4737147,4736850	Date : 2 Sept. 2021



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