

## 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 18, 2021 Permit No.: DP-R08-21-03642

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 **Leyte Koko Oil Inc** with office address at Maanda, Leyte, Leyte for its establishment:

Leyte Koko Oil Inc

Maanda LEYTE

TIN No. 482-152-352-000

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

 The discharge rate of the effluent shall not exceed the 3.0 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	
TSS	100 mg/L	Oil & Grease	10 mg/L	
Temperature	3°C Change Nitrate		20 mg/L	
рН	6.0-9.0			

<sup>\*</sup> Reference for effluent parameters: DAO 2016-08; PSIC Code - 104

- 2. Institute measures on the operation of your **WTF** so as to have effluent conforming with the prescribed
- 3. The maximum wastewater generation of **1.0 m3/day** shall be from the process.
- 4. The maximum wastewater generation of **2.0 m3/day** shall be from the washing/cleaning activities.
- 5. Submit Self-Monitoring (SMR) based on the following schedule: (Online submission at <a href="https://client.emb.gov.ph/smr">https://client.emb.gov.ph/smr</a>)

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. 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.
- 7. Submit **BOD & TSS** 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.
- 8. Provide accessible sampling port at the effluent side of your **WTF** at all times.
- 9. Channel your wastewater generation (washing/cleaning and process) into your **Wastewater Treatment Facility.**
- 10. Submit Certificate of PCO Accreditation not later than **three (3) months**. 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.
- 11. Allow the entry of our duly authorized representative(s) to conduct inspection within your premises.



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Date : June 9, 2021

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

This permit is valid up to Jun 18, 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 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:

Maribel B. Muńsayac

Chief, Clearance and Permitting Division

Permit Fee : Php 2000.00 O.R. No. : 4739444

 Filing Fee
 : Php 55.00
 O.R. No. : 4738304,4736232,4739444

 PD1856
 : Php 10.00
 O.R. No. : 4738304,4736232,4739444

 Documentary Stamp Tax
 : Php 30.00
 O.R. No. : 4738304,4736232,4739444