



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
embr8_records@emb.gov.ph

Date: Apr 21, 2022

Permit No.: DP-R08-22-02197

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 **Jana's Resort** with office address at Fatima, Dulag, Leyte for its establishment:

| | |
|-------------------------|--------------|
| Jana's Resort | Fatima DULAG |
| TIN No. 497-828-975-000 | |

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

1. The discharge rate of the effluent shall not exceed the **Zero m3/day**.
2. Institute measures on the operation of your **WTF - Septic Tank** so as to have **Zero Discharge**.
3. The maximum wastewater generation of **1.5 m3/day** shall be from the washing/cleaning activities.
4. The maximum wastewater generation of **2.1 m3/day** shall be from the domestic wastes.
5. 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. |


6. Channel your wastewater generation (washing/cleaning and domestic) into your **Wastewater Treatment Facility - Septic Tank**.
7. Submit Certificate of desludging/siphoning of the **Septic Tank** and treatment of the same by an accredited service provider.
8. 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.
9. Allow the entry of our duly authorized representative(s) to conduct inspection within your premises.
10. This permit, together with the corresponding Official Receipts of Payment, shall be adequately framed and posted in a conspicuous place at the plant/establishment.
11. This permit shall be renewed not less than **thirty (30) days** prior to its expiration.

This permit is valid up to Apr 21, 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



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| Permit Fee | : Php 2000.00 | O.R. No. : 1948101 | Date : 4 April 2022 |
| Filing Fee | : Php 55.00 | O.R. No. : 1948101, 1946382, 1944819 | Date : 4 April 2022 |
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| Documentary Stamp Tax | : Php 30.00 | O.R. No. : 1948101, 1946382, 1944819 | Date : 4 April 2022 |



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