

Republic of the Philippines Department of Environmental and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU Region VIII

DENR Compound, Jones Street, Barangay 2, Tacloban City
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Date: Apr 29, 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 **Metro Gaisano Baybay** with office address at Zone 15 New Reclamation Area, Poblacion Zone 15, City Of Baybay, Leyte for its establishment:

Metro Gaisano Baybay

Zone 15 New Reclamation Area Poblacion Zone 15

CITY OF BAYBAY

TIN No. 226527915050

To discharge Commercial Wastewater subject to the following conditions:

 The discharge rate of the effluent shall not exceed <u>51.3</u> 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 | Phosphate | 4 mg/L |
| Fecal Coliform | 400 MPN/100 ml | Oil and Grease | 10 mg/L |
| Ammonia | 4 mg/L | Surfactant | 15 mg/L |
| Nitrate | 20 mg/L | | |

^{*} Reference for effluent parameters: DAO 2016-08; 2021-19; 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 **24.8** m3/day shall be from the domestic wastes.
- 4. The maximum wastewater generation of 3.0 m3/day shall be from the washing/cleaning activities.
- 5. The maximum wastewater generation of <u>17.0</u> m3/day shall be from the cooling.
- 6. The maximum wastewater generation of 1.3 m3/day shall be reused/recycled
- 7. The maximum wastewater generation of <u>6.5</u> m3/day shall be from the other activities.
- 8. 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. |

- 9. Include effluent analysis on **BOD**, **Fecal Coliform**, **Nitrate**, and **Phosphate** parameters conducted by EMB 8 Laboratory, at least **two (2) months** prior to the expiration of this permit.
- 10. Include effluent analysis on **Ammonia, Surfactant** and **Oil & Grease** parameters conducted by Third Party Laboratory duly recognized by EMB, at least **two (2) months** prior to the expiration of this permit.
- 11. 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.) conducted by EMB 8 Laboratory, at least **two (2) months** prior to the expiration of this permit
- 12. Provide accessible sampling port at the effluent side of your WTF at all times.
- 13. 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



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

This permit is valid up to Apr 29, 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.: 1948116 / 4739821 Date: 18 April 2022 Water Discharge Fee : Php 997.27 O.R. No.: 1948116 / 4739821 Date: 18 April 2022 Filing Fee : Php 55.00 O.R. No.: 1946418 / 1946419 Date: 18 April 2022 PD1856 : Php 10.00 O.R. No.: 1946418 / 1946419 Date: 18 April 2022 : Php 30.00 Date: 18 April 2022 Documentary Stamp Tax O.R. No.: 1946418 / 1946419

