

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: Nov 25, 2021 Permit No.: DP-R08-21-07695

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 **Trigs Food Corporation** with office address at Unimaster Building, Justice Romualdez St., Barangay 6-A, Tacloban City (Capital), Leyte for its establishment:

Jollibee Ormoc

Aviles St., Corner Rizal St. Barangay 9 (Pob.)
ORMOC CITY

TIN No. 005-670-524-001

To discharge Commercial Wastewater into Ormoc Bay (Class SC) subject to the following conditions:

 The discharge rate of the effluent shall not exceed the 7.0 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	Oil and Grease	10 mg/L
TSS	100 mg/L	Surfactants	15 mg/L

^{*} Reference for effluent parameters: DAO 2016-08; PSIC Code - 56

- Institute measures on the operation of your WTF so as to have effluent conforming with the prescribed standard.
- 3. The maximum wastewater generation of <u>3.79</u> m3/day shall be from the washing/cleaning activities.
- 4. The maximum wastewater generation of 1.0 m3/day shall be from the cooling process.
- 5. The maximum wastewater generation of **1.91 m3/day** shall be from the domestic wastes.
- 6. The maximum wastewater generation of **0.3 m3/day** shall be from the other activities (e.g. leaks, etc.).
- 7. 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.

- 8. Include effluent analysis on **BOD** and **TSS** parameters conducted by EMB 8 Laboratory, at least **two (2) months** prior to the expiration.
- 9. 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.
- 10. Submit **BOD** and **TSS** 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.
- 11. Provide accessible sampling port at the effluent side of your **WTF** at all times.
- 12. Renew the Certificate of PCO Accreditation not later than March 3, 2023.
- 13. Submit **Certificate of Desludging/Siphoning** of the septic tank and treatment of the same by an accredited service provider.
- 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 is a computer generated certificate. To verify the authenticity of this file, kindly scan the generated QR Code using your QR Code scanner/reader or visit the OPMS website for details.

This permit is valid up to <u>Aug 25, 2022</u>, 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. MUNSAYAC

Chief, Clearance and Permitting Division

ENGR REYNALDO B. BARRA

OIC-Regional Director

: Php 2000.00 Date: 25 Aug. 2021 Permit Fee O.R. No.: 4739754 4739579 : Php 1221.29 O.R. No.: 4739754 4739579 Date: 25 Aug. 2021 Water Discharge Fee Date: 16 Nov. 2021 Filing Fee : Php 55.00 O.R. No.: 1944320 1945859 1947826 : Php 10.00 PD1856 O.R. No.: 1944320 1945859 1947826 Date: 16 Nov. 2021 Documentary Stamp Tax : Php 30.00 O.R. No.: 1944320 1945859 1947826 Date: 16 Nov. 2021