

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: Jul 15, 2021 Permit No.: DP-R08-21-04277

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 **Golden Lion Foods (maasin) Corp. - Jollibee Maasin** with office address at Tomas Oppus Corner E. Rafols St, Tunga-Tunga (Pob.), City Of Maasin (Capital), Southern Leyte for its establishment:

Golden Lion Foods (maasin) Corp. - Jollibee Tomas Oppus Corner E Rafols St Tunga-tunga (Pob.) CITY OF MAASIN (Capital)

TIN No. 005-356-747-000

To discharge Commercial Wastewater subject to the following conditions:

 The discharge rate of the effluent shall not exceed 13.56 m3/day after treatment of the Wastewater Treatment Facility (WTF) and shall comply with the following standard:

Parameter	Standard	Parameter	Standard
BOD	100 mg/L	Surfactants	15 mg/L
TSS	100 mg/L	Oil & Grease	10 mg/L

^{*} Reference for effluent parameters: DAO 2016-08; PSIC Code - 86, 87

- 2. Institute measures on the operation of your **WTF Septic Tank** so as to have effluent conforming with the prescribed standard.
- 3. The maximum wastewater generation of **5.83 m3/day** shall be from the washing/cleaning activities.
- 4. The maximum wastewater generation of **3.0 m3/day** shall be from the domestic wastes.
- 5. The maximum wastewater generation of **4.73 m3/day** shall be from the other activities (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.

- 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.
- 8. 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.
- 9. Provide accessible sampling port at the effluent side of your **WTF** at all times.
- 10. Channel your wastewater generation (domestic) into your **Wastewater Treatment Facility Septic Tank.**
- 11. Submit Certificate of desludging of the **WTF Septic Tank** and treatment of the same by an accredited service provider.
- 12. Renew the Certificate of PCO Accreditation not later than February 1, 2022.
- 13. Allow the entry of our duly authorized representative(s) to conduct inspection within your premises.



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.

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

This permit is valid up to Oct 15, 2021, 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

Permit Fee : Php 2200.00 O.R. No.: 4739487,4739746 Date : July 2, 2021 Water Discharge Fee : Php 2245.54 O.R. No.: 4739487,4739746 Date : July 2, 2021 O.R. No.: 4739487,4738390,4736987 : Php 55.00 Date: July 2, 2021 Filing Fee PD1856 : Php 10.00 O.R. No.: 4739487,4738390,4736987 Date : July 2, 2021 Documentary Stamp Tax : Php 30.00 O.R. No.: 4739487.4738390.4736987 Date : July 2, 2021