



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 05, 2022 Permit No.: DP-R08-22-02716
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 **Heva Management And Development Corporation** with office address at Justice Romualdez Street, Barangay 8, Tacloban City (Capital), Leyte for its establishment:

Gaisano Central Store (Heva Management & Development Corporation)	Justice Romualdez Street Barangay 8 TACLOBAN CITY (Capital)
TIN No. 276-203-707-012	

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

1. The discharge rate of the effluent shall not exceed **31.0 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	4 mg/L
Fecal Coliform	400 MPN/100mL	Oil & Grease	10 mg/L
Phosphate	4 mg/L	Nitrate	20 mg/L
Surfactants	15 mg/L	-	-

** Reference for effluent parameters: DAO 2016-08 & DAO 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 **14.47 m3/day** shall be from the washing/cleaning activities.
4. The maximum wastewater generation of **10.33 m3/day** shall be from the cooling.
5. The maximum wastewater generation of **5.17 m3/day** shall be from the domestic wastes.
6. The maximum wastewater generation of **1.03 m3/day** shall be from the other activities (e.g. evaporation, etc.).
7. 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.

8. Include effluent analysis on the **BOD, Fecal Coliform, Phosphate, & Nitrate** parameters, conducted by the **EMB8 Laboratory**, at least **two (2) months** prior to the expiration of this permit.
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 of this permit.
10. 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 the **EMB8 Laboratory**, at least **two (2) months** prior to the expiration of this permit.
11. Provide accessible sampling port at the effluent side of your **WTF** at all times.



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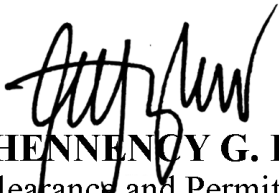
- 12. Channel your domestic wastewater generation (washing/cleaning and domestic) into your **Wastewater Treatment Facility**.
- 13. Submit Certificate of PCO Accreditation not later than **three (3) months**. Make sure that the managing head had already attended the required eight (8) hours training on environmental management covering the basic environmental laws, rules and regulations and the duties and responsibilities of the PCO.
- 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 Jul 05, 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 known 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

Filing Fee	: Php 55.00	O.R. No. : 1948091, 1946351, 1944790	Date : March 29, 2022
PD1856	: Php 10.00	O.R. No. : 1948091, 1946351, 1944790	Date : March 29, 2022
Documentary Stamp Tax	: Php 30.00	O.R. No. : 1948091, 1946351, 1944790	Date : March 29, 2022
Permit Fee	: Php 2500.00	O.R. No. : 4739816 , 1948090	Date : March 29, 2022
Water Discharge Fee	: Php 669.60	O.R. No. : 4739816 , 1948090	Date : March 29, 2022



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