



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: Jun 09, 2020

Permit No.: DP-R08-20-02198  
**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 **Sm Prime Holdings Inc.** with office address at Justice Romualdez St.,, Libertad (Barangays 1 & 4), Tacloban City (Capital), Leyte for its establishment:

<b>Sm Prime Holdings Inc. - Sm Savemore Market</b> <b>Tacloban</b>  TIN No. 003-058-789-00091	Justice Romualdez St., Libertad (Barangays 1 & 4) TACLOBAN CITY (Capital)
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To discharge **Commercial Wastewater** into **Panalaron Bay** subject to the following conditions:

1. The discharge volume of the wastewater generated shall not exceed **30.0 m3/day** and shall comply with the following standard

Parameter	Standard	Parameter	Standard
BOD	100 mg/L	Phosphate	1 mg/L
Fecal Coliform	400 MPN/100 mL	Oil and Grease	10 mg/L
Ammonia	0.5 mg/L	Surfactants	15 mg/L
Nitrate	20 mg/L		

*\* Reference for effluent parameters: DAO 2016-08; 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 **15.0** m3/day shall be from the washing/cleaning activities.
4. The maximum wastewater generation of **15.0** m3/day shall be from the domestic wastes.
5. The maximum wastewater generation of **2.41** m3/day shall be from the other activities (e.g. evaporation, leaks, etc.).
6. The maximum wastewater generation of **50.0** m3/day shall be recycled/re-used in the process.
7. Submit Self-Monitoring (SMR) based on the following schedule:

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 above parameters, conducted by Third Party Laboratory duly recognized by EMB, at least **two (2) months** prior to the expiration of this permit.
9. 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.) at least **two (2) months** prior to the expiration of this permit.
10. Provide **accessible sampling port** at the effluent side of your **WTF**.
11. Channel your wastewater generation (washing/cleaning and domestic) into your **WTF**.
12. Submit Certificate of PCO Accreditation within **six (6) 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 environmental management covering the basic environmental laws, rules and regulations and the duties and responsibilities of the PCO.
13. Allow the entry of our duly authorized representative(s) to conduct inspection within your premises.

*Protect the environment ... Protect life...*

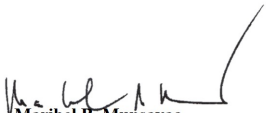
14. This permit, together with the corresponding Official Receipts of Payment, shall be adequately framed and posted in a conspicuous place at the plant/establishment.
15. This permit shall be renewed **thirty (30) days** prior to its expiration.

**This permit is valid up to Jun 09, 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 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:

  
Maribel B. Munsayac  
Chief, Clearance and Permitting Division

  
Letecia R. Maceda  
Regional Director

Permit Fee	: Php 2200.00	O.R. No. : 4738623, 5606469	Date : June 4, 2020
Water Discharge Fee	: Php 1260.36	O.R. No. : 4738623, 5606469	Date : June 4, 2020
Filing Fee	: Php 55.00	O.R. No. : 4737367, 4735277, 4738624	Date : June 4, 2020
PD1856	: Php 10.00	O.R. No. : 4737367, 4735277, 4738624	Date : June 4, 2020
Documentary Stamp Tax	: Php 30.00	O.R. No. : 4737367, 4735277, 4738624	Date : June 4, 2020