



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 16, 2021

Permit No.: DP-R08-21-03541  
**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 **Jollibee-borongan** with office address at Purok D2 (Pob.), City Of Borongan (Capital), Eastern Samar for its establishment:

<b>Jollibee-borongan</b>	Purok D2 (Pob.) CITY OF BORONGAN (Capital)
TIN No. 006-168-007-020	

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

1. The discharge rate of the effluent shall not exceed the **6.0 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 & Grease	10 mg/L
TSS	100 mg/L	Surfactants	15 mg/L

*\* Reference for effluent parameters: DAO 2016-08; PSIC Code -56*

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 **2.0 m3/day** shall be from the washing/cleaning activities.
4. The maximum wastewater generation of **1.0 m3/day** shall be from the cooling.
5. The maximum wastewater generation of **1.5 m3/day** shall be from the domestic wastes.
6. The maximum wastewater generation of **1.5 m3/day** shall be from the other activities (e.g. gardening, 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 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 & 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.
10. Provide accessible sampling port at the effluent side of your **WTF** at all times.
11. Channel your domestic wastewater generation (washing/cleaning and domestic) into your **Wastewater Treatment Facility - Septic Tank**.
12. Submit Certificate of desludging of the **WTF - Septic Tank** and treatment of the same by an accredited service provider.
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.



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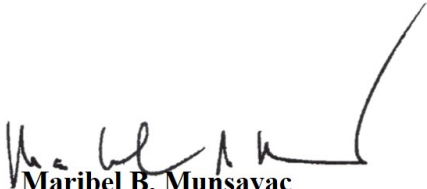
15. This permit, together with the corresponding Official Receipts of Payment, shall be adequately framed and posted in a conspicuous place at the plant/establishment.
16. This permit shall be renewed not less than **thirty (30) days** prior to its expiration.

**This permit is valid up to Sep 16, 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 2000.00	O.R. No. : 473933 / 4739414	Date : May 26, 2021
Water Discharge Fee	: Php 248.40	O.R. No. : 473933 / 4739414	Date : May 26, 2021
Filing Fee	: Php 55.00	O.R. No. : 4739414 / 4736192 / 4738262	Date : May 26, 2021
PD1856	: Php 10.00	O.R. No. : 4739414 / 4736192 / 4738262	Date : May 26, 2021
Documentary Stamp Tax	: Php 30.00	O.R. No. : 4739414 / 4736192 / 4738262	Date : May 26, 2021



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