



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: Mar 23, 2022

Permit No.: DP-R08-22-02250

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 **Ernest A. Montejo** with office address at 160 Avenida Veteranos St., Barangay 24, Tacloban City (Capital), Leyte for its establishment:

Hotel Lorenza	160 Avenida Veteranos St. Barangay 24
TIN No. 077-521-142-000	TACLOBAN CITY (Capital)

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

1. The discharge rate of the effluent shall not exceed **18.92** 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	Phosphate	4 mg/L
Fecal Coliform	400 MPN/100 ml	Oil and Grease	10 mg/L
Ammonia	4 mg/L	Surfactant	15 mg/L
Nitrate	20 mg/L		

** Reference for effluent parameters: DAO 2016-08; 2021-19; PSIC Code - 55*

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 **18.73** m3/day shall be from the domestic wastes.
4. The maximum wastewater generation of **0.1892** m3/day shall be from the other activities (i.e. gardening & etc.).
5. 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.

6. Include effluent analysis on **BOD, Fecal Coliform, Nitrate, and Phosphate** parameters conducted by EMB 8 Laboratory, at least **two (2) months** prior to the expiration of this permit.
7. Include effluent analysis on **Ammonia, Surfactant and Oil & Grease** 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** 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 of this permit
9. Provide accessible sampling port at the effluent side of your **WTF** at all times.
10. Submit Certificate of PCO Accreditation within **three (3) 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.



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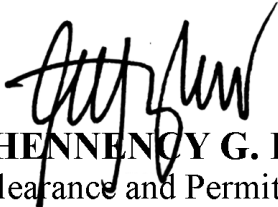
- 11. Allow the entry of our duly authorized representative(s) to conduct inspection within your premises.
- 12. This permit, together with the corresponding Official Receipts of Payment, shall be adequately framed and posted in a conspicuous place at the plant/establishment.
- 13. This permit shall be renewed not less than **thirty (30) days** prior to its expiration.

This permit is valid up to Jun 23, 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

Permit Fee	: Php 2200.00	O.R. No. : OR # 1948027, 4739805	Date : 3 March 2022
Water Discharge Fee	: Php 190.71	O.R. No. : OR # 1948027, 4739805	Date : 3 March 2022
Filing Fee	: Php 55.00	O.R. No. : 1948027,1944637,1946200	Date : 3 March 2022
PD1856	: Php 10.00	O.R. No. : 1948027,1944637,1946200	Date : 3 March 2022
Documentary Stamp Tax	: Php 30.00	O.R. No. : 1948027,1944637,1946200	Date : 3 March 2022



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