



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 16, 2021

Permit No.: DP-R08-21-04359
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 Real Street, Barangay 14 (Pob.), Ormoc City, Leyte for its establishment:

Sm Prime Holdings Inc. / Sm Center Ormoc	Real Street Barangay 14 (Pob.) ORMOC CITY
TIN No. 00305878900131	

To discharge **Commercial Wastewater** into **Anilao River (Class C)** subject to the following conditions:

1. The discharge rate of the effluent shall not exceed the **5.0 m3/day** after treatment of the Wastewater Treatment Facility (WTF) and that its shall comply with the following standard:

Parameter	Standard	Parameter	Standard
BOD	50 mg/L	Ammonia	0.5mg/L
Fecal Coliform	400 MPN/100mL	Oil & Grease	5 mg/L
Phosphate	1 mg/L	Nitrate	14 mg/L
Surfactants	15 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 **10.0 m3/day** shall be from the washing/cleaning activities.
4. The maximum wastewater generation of **24.0 m3/day** shall be from the cooling.
5. The maximum wastewater generation of **76.7 m3/day** shall be from the domestic wastes.
6. The maximum wastewater generation of **8.2 m3/day** shall be from the other activities (e.g. gardening, etc.).
7. The maximum wastewater generation of **97.5 m3/day** shall be recycled/reused.
8. 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.

9. 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.
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.) 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.
12. Renew the Certificate of PCO Accreditation not later than **January 18, 2022**.
13. Allow the entry of our duly authorized representative(s) to conduct inspection within your premises.
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.



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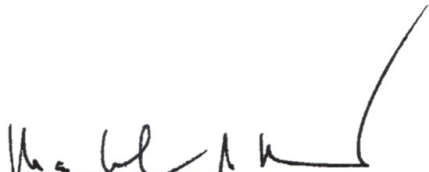
15. This permit shall be renewed not less than **thirty (30) days** prior to its expiration.

This permit is valid up to Oct 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. : 4739747 / 4737006	Date : July 13, 2021
Water Discharge Fee	: Php 40.59	O.R. No. : 4739747 / 4737006	Date : July 13, 2021
Filing Fee	: Php 55.00	O.R. No. : 4737006 / 4739506 / 4737007	Date : July 13, 2021
PD1856	: Php 10.00	O.R. No. : 4737006 / 4739506 / 4737007	Date : July 13, 2021
Documentary Stamp Tax	: Php 30.00	O.R. No. : 4737006 / 4739506 / 4737007	Date : July 13, 2021



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