

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 22, 2022

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 **Henry Gaisano** with office address at Justice Romualdez Sreet, Barangay 13, Tacloban City (Capital), Leyte for its establishment:

Heva Management And Development Corporation(gaisano Capital Tacloban-main)

Justice Romualdez Sreet Barangay 13 TACLOBAN

CITY (Capital)

TIN No. 276-203-707-019

To discharge **Commercial Wastewater** into **Cancabato Bay (Class SC)** subject to the following conditions:

 The discharge rate of the effluent shall not exceed 37.5 m3/day after treatment at the Wastewater Treatment Facility (WTF) and its shall comply with the following standards:

Parameter	Standard	Parameter	Standard	
BOD	100 mg/L	Surfactants	15 mg/L	
Fecal Coliform	400 MPN/100 mL	Oil and Grease	10 mg/L	
Ammonia	4 mg/L	Nitrate	20 mg/L	
Phosphate	4 mg/L			

^{*} Reference for effluent parameters: DAO 2016-08; PSIC Code - 681

- Institute measures on the operation of your WTF so as to have effluent conforming with the prescribed standard.
- 3. The maximum effluent generation of **13.0** m3/day shall all be from washing/cleaning activities.
- 4. The maximum effluent generation of **9.0 m3/day** shall all be from cooling activities.
- 5. The maximum effluent generation of **9.0 m3/day** shall all be from domestic waste
- 6. The maximum effluent generation of **6.5 m3/day** shall all be from others (gardening, evaporation, etc.)
- 7. 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.

- 8. Include effluent analysis on the **Fecal Coliform, BOD, Phosphate and Nitrate** parameters, conducted by the **EMB8 Laboratory**, at least **two (2) months** prior to the expiration of this permit.
- Include effluent analysis on the Oil and Grease, Ammonia and Surfactants 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.



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- 11. Provide accessible sampling port at the effluent side of your WTF at all times.
- 12. Channel your wastewater generation (washing/cleaning, cooling and domestic) into your WTF.
- 13. Renew the Certificate of PCO Accreditation not later than **three (3) months** after this permit has been approved.
- 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 22, 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 knows 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.: 1944751/1946308/1948072 Date: March 22, 2022 PD1856 : Php 10.00 O.R. No.: 1944751/1946308/1948072 Date: March 22, 2022 Documentary Stamp Tax : Php 30.00 O.R. No.: 1944751/1946308/1948072 Date: March 22, 2022 : Php 2500.00 Permit Fee O.R. No.: 1948071/4739810/4739820 Date: March 22, 2022 Water Discharge Fee : Php 6210.00 O.R. No.: 1948071/4739810/4739820 Date: March 22, 2022