

## **Septic Tanks Siphoning Certifcates**

### CERTIFICATE OF COMPLETION

This is to certify that

### University of Mindanao

Bolton St., Davao City

Has successfully completed the Siphoning, Hauling and Emptying of Septic Tank Sludge and Water.

Location of Septic Vault: UM BOLTON - SAO BUILDING

Work of Period: Volume Hauled: AUGUST 25, 2024 15.0 cubic meter

This work is completed on August 25, 2024 successfully.

Thanking you and assuring you for our best services always.



SAGUIL CESSPOOLS CLEANING SERVICES

Permit No. 180292-2

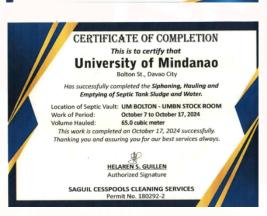












The University of Mindanao both Matina and Bolton campus utilizes more than 27 septic tank systems consisting with 3 chambers, strategically installed in every building across the campus to ensure proper wastewater management and treatment. Regular inspections are conducted to maintain their efficiency, with siphoning scheduled every two years to prevent blockages, leaks, and overflows.

In compliance with DENR-EMB regulations, each septic tank is required to secure an individual Wastewater Discharge Permit (WDP). As of this time, the BE Building has already been issued its WDP, while applications for the remaining septic tanks are still in process.



University

### **Wastewater Discharge Permit for Septic Tanks**

Page 1 of 2

Republic of the Philippines. Department of Environmental and Natural Resource ENVIRONMENTAL MANAGEMENT BUREAU Guzman St., Brgy. 27-C. Sta. Ana, Davao City Tel No. (082) 234-0061 embdavaostremb gov.ph

Date: Nov 21, 2024

responsible

Permit No.: DP-R11-24-11685

#### 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 University Of Mindanao with office address at Botton Street. Barangay 3-A (Pob.), Davao City, Davao Del Sur for its establishment:

UNIVERSITY OF MINDANAO-MATINA CAMPUS MA-A MA-A DAVAO CITY DAVAO DEL SUR

TIN No. 000-265-328-000

- The permit holder shall contain its wastewater into the 3-chambered, water-tight and leak-free Primary Wastewater Treatment Facility (Septic Tank).
- 2. The permit holder shall conduct regular desludging of its primary wastewater treatment facility (septic tank) to prevent overflow of wastewater and shall secure a desludging certificate issued by a City/Municipality Health Office/Department of Health-accredited desludger
- 3. The permit holder shall, at all times, provide access for sampling and install any applicable flow measurement device/structure (i.e. flow meter, concrete weir, etc.) to measure the exact volumetric flow of its effluent (if applicable).
- 4. The permit holder shall allow entry of authorized DENR-EMB XI personnel to conduct inspection and other activities for compliance monitoring of subject establishment or facility.
- 5. The permit holder or Pollution Control Officer (PCO) shall submit quarterly Self-Monitoring Reports (SMR) to this Bureau in accordance with DENR Administrative Order No. 27 (Series of 2003). The deadline of submission of the SMR shall be fifteen (15) days after the end of each quarter. Submission shall be 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.

- 6. The permit holder or PCO shall report in writing to the Bureau, within 24 hours, any event that the permittee is temporarily unable to comply with the conditions of the Wastewater Discharge Permit due to a breakdown of any of the installations covered by the permit from occurrence of such breakdown. The report shall be prepared following the Environmental Incident Report format stipulated in Annex 4 of DENR Administrative Order 02 Series of 2014. While the necessary installation is not in operation. the facility shall temporarily cease to operate if the breakdown will result in a discharge of untreated wastewater or pose an imminent danger to the environment or public health. Failure to do so shall result. in maximum penalty imposed by law and liability for damages.
- 7. In case of sale or legal transfer of a facility covered by this Permit, the permittee shall notify the Department through the Bureau of such and the name and address of the transferee within thirty (30) days from the date of sale or transfer. In case of failure to do so, the permittee shall be liable for any violation of these Rules and Regulations that the transferee may commit by reason of such transfer. It shall be the duty of the transferee to file an application for transfer of the permit within ten (10) days.



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Date: May 09, 2025

Republic of the Philippines mental and Natural Res ENVIRONMENTAL MANAGEMENT BUREAU

e Corner V. Guernen St., Brgg. 27-C, Ste. Ana, Daniel City Tel No. (082) 234-0061 embdavao@emb.gov.ph

Permit No.: DP-R11-25-05105

#### 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 University Of Mindanao with office address at Bolton Street, Barangay 3-A (Pob.), Davao City, Davao Del Sur for its establishment:

UNIVERSITY OF MINDANAO BOLTON - RTB SEPTIC TANK	BOLTON STREET BARANGAY 3-A (POB.) DAVAC CITY DAVAO DEL SUR
TIN No. 890-000-265-368	

- 1. The permit holder shall contain its wastewater into the 3-chambered, water-tight and leak-free Primary Wastewater Treatment Facility (Septic Tank)
- 2. The permit holder shall conduct desludging once the septic tank reaches its full capacity to prevent leak/spillage of wastewater and shall secure a desludging certificate issued by a City/Municipality Health Office/Department of Health-accredited desludger and a certificate of treatment from the treatment facility.
- 3. The permit holder shall allow entry of authorized DENR-EMB XI personnel to conduct inspection and other activities for compliance monitoring of subject establishment or facility.
- The permit holder or Pollution Control Officer (PCO) shall submit quarterly Self-Monitoring Reports (SMR) to this Bureau in accordance with DENR Administrative Order No. 27 (Series of 2003). The deadline of submission of the SMR shall be fifteen (15) days after the end of each quarter. Submission shall be based on the following schedule:

Quarter	Coverage	Submission	Quarter	Coverage	Submission
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- 5. The permit holder or PCO shall report in writing to the Bureau, within 24 hours, any event that the permittee is temporarily unable to comply with the conditions of the Wastewater Discharge Permit due to a breakdown of any of the installations covered by the permit from occurrence of such breakdown. The report shall be prepared following the Environmental Incident Report format stipulated in Annex 4 of DENR Administrative Order 02 Series of 2014. While the necessary installation is not in operation, the facility shall temporarily cease to operate if the breakdown will result in a discharge of untreated wastewater or pose an imminent danger to the environment or public health. Failure to do so shall result in maximum penalty imposed by law and liability for damages.
- 6. In case of sale or legal transfer of a facility covered by this Permit, the permittee shall notify the Department through the Bureau of such and the name and address of the transferee within thirty (30) days from the date of sale or transfer. In case of failure to do so, the permittee shall be liable for any violation of these Rules and Regulations that the transferee may commit by reason of such transfer. It shall be the duty of the transferee to file an application for transfer of the permit within ten (10) days. from notification of the Department through the Bureau (Rule 14.14, DENR Administrative Order No.



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wastewater management through the acquisition of wastewater discharge permits and the maintenance of septic tanks with updated siphoning certificates. These measures guarantee compliance environmental regulations while preventing water contamination and safeguarding community health.

ensures

By adopting proper wastewater treatment and disposal practices, the University commitment demonstrates sustainable campus operations





# Wastewater Discharge Permit for Septic Tanks

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Republic of the Philippines
Department of Environmental and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Region 37

rue Corner V. Guzman St., Brgy. 27-C, Sta. Ana. Davae Cit Tel No: (082) 234-0061 embdavae-lihemb.gov.ph

Date: Nov 21, 2024 Permit No.: DP-R11-24-11674

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 **University Of Mindanao** with office address at Bolton Street, Barangay 3-A (Pob.), Davao City, Davao Del Sur for its establishment:

UNIVERSITY OF MINDANAO BOLTON - SSB BOLTON STREET BARANGAY 3-A (POB.) DAVAO SEPTIC TANK CITY DAVAO DEL SUR

TIN No. 000-265-328-000

 The permit holder shall contain its wastewater into the 3-chambered, water-tight and leak-free Primary Wastewater Treatment Facility (Septic Tank).

- The permit holder shall conduct regular desludging of its primary wastewater treatment facility (septic tank) to prevent overflow of wastewater and shall secure a desludging certificate issued by a CityfMunicipality Health Office/Department of Health-accredited desludger.
- The permit holder shall, at all times, provide access for sampling and install any applicable flow measurement device/structure (i.e. flow meter, concrete weir, etc.) to measure the exact volumetric flow of its effluent (if applicable).
- The permit holder shall allow entry of authorized DENR-EMB XI personnel to conduct inspection and other activities for compliance monitoring of subject establishment or facility.
- 5. The permit holder or Pollution Control Officer (PCO) shall submit quarterly Self-Monitoring Reports (SMR) to this Bureau in accordance with DENR Administrative Order No. 27 (Series of 2003). The deadline of submission of the SMR shall be fifteen (15) days after the end of each quarter. Submission shall be based on the following schedule:

Quarter	Coverage	Submission	Quarter	Coverage	Submission
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Second	Apr-Jun.	1-15 Jul.	Fourth	Oct-Dec.	1-15 Jan.

- 6. The permit holder or PCO shall report in writing to the Bureau, within 24 hours, any event that the permittee is temporarily unable to comply with the conditions of the Wastewater Discharge Permit due to a breakdown of any of the installations covered by the permit from occurrence of such breakdown. The report shall be prepared following the Environmental Incident Report format stipulated in Annex 4 of DENR Administrative Order 02 Series of 2014. While the necessary installation is not in operation, the facility shall temporarily cease to operate if the breakdown will result in a discharge of untreated wastewater or pose an imminent danger to the environment or public health. Failure to do so shall result in maximum penalty imposed by law and liability for damages.
- 7. In case of sale or legal transfer of a facility covered by this Permit, the permittee shall notify the Department through the Bureau of such and the name and address of the transferee within thirty (30) days from the date of sale or transfer. In case of failure to do so, the permittee shall be liable for any violation of these Rules and Regulations that the transferee may commit by reason of such transfer. It shall be the duty of the transferee to file an application for transfer of the permit within ten (10) days.



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from notification of the Department through the Bureau (Rule 14.14, DENR Administrative Order No. 2015-10 of the IRR of RA 9275).

- This Office may modify, reissue, suspend, or revoke any existing and valid permit on any of the following:
  - a) To incorporate any new, updated, or revised standards or requirements made effective after this permit is issued;
- b) Non-compliance with or gross violation of any provision of this Act, rules and regulations and/or permit conditions;
- c) Deliberate or negligent submission of false information in the application for permit that led to the issuance of permit;
- d) Deliberate or negligent submission of false monitoring data or report required in the discharge permit;
- e) Refusal to allow lawful inspection by this Office's duly authorized personnel; and
- f) Other grounds provided by law.
- Unless suspended or revoked by this office, this Permit shall be valid until the date stated below and be renewed at least one (1) month before the aforementioned date.
- This Permit shall be posted in a conspicuous location at the premises, and shall be adequately framed or otherwise protected against damage.

#### This permit is valid up to Nov 21, 2029, unless revoked or suspended by this Office in writing.

Non-compliance with the above conditions and/or any persistent 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:

DULCA O. DUMASIS

Enp apriology St. Alvar

 Parmit Face
 : Php 1000000
 CI R. No.: 1604075
 Date: Nov. 15, 2024

 Filling Face
 : Php 15.00
 CI R. No.: 1604074, 1507009, 1607075
 Date: Nov. 15, 2024

 PO1855
 : Php 10.00
 CI R. No.: 1604074, 1507009, 1607075
 Date: Nov. 15, 2024

 Documentary Stamp Face
 : Php 20.00
 CI R. No.: 1604074, 1507009, 1607075
 Date: Nov. 15, 2024