

Environmental Management Bureau

Regional Environmental Laboratory Region VIII

Brgy. Baras, Palo, Leyte

Certificate of Analysis

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-AMBIENT SECTION

Name/Source:	LKY The Orientals Resorts and Hotels (DP Renewal)		
Address/Location:	Palo Leyte		
Sampled by:	JC Salvador, CA Cayanong		
Date Arrived:	Feb 2, 2022 @ 12:05 PM	Date Acknowledged:	Feb 2, 2022 @ 12:08 PM
Date Reported:	Feb 7, 2022 @ 9:00 AM		

Chain of custody no.	Lab sample no.	Time of Collection	Sample type	Sample Information
2022-026	2208-077	Feb 2, 2022 @ 11:53 AM	effluent	water sample placed in 1000-mL and 500-mL plastic bottle

Environmental conditions during analysis:

Relative humidity: 47.4% Temperature: 22.6°C

CHARACTERISTICS:

Parameters	Date analysed	Lab sample no. 077	
NO ₃ as N, mg/L	3-Feb-22	0.0188	
PO ₄ 3 ⁻ as P, mg/L	2-Feb-22	1.622	
BOD, mg/L	2-Feb-22	30.5	

Nitrate (NO37) and Chloride (Cl4)- Ion chromatography with Chemical Suppression of Eluent Conductivity

Phosphate (PO43") Ascorbic acid method

BOD - 5-Day BOD Test

Method detection limit (MDL):

NO3" as N, mg/L 0.0156 mg/L

BOD

0.1 mg/L

Reference:

Standard Methods for the Examination of Water and Wastewater, 23rd ed., 2017,

AHA, AWWA, WEF

Remarks

1. This certificate of analysis is based on the sample as received by this office.

2. This certificate of analysis shall not be reproduced in full, without written approval from

issuing laboratory.

3. ND: "not detected", < MDL

Analyzed by:

SHEREY MAE U. BALAGAO, RCh

Laboratory analyst, Chemistry

Reg. No. 00 3722

Certified by

DAÑAS, RCh

Laboratory Manager Reg. No. 0011659

ARIEL B. SEVILLENO, RChT

Laboratory analyst, Chemistry

Reg. No. 0003055

Noted by:

REYNALDO B. BARRA OIC - Regional Director

MANUEL J. SACEDA JR. OIC - Chief EMED

CC

Laboratory Sampler Records Unit



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Analyzed by:

SHEREY MAE U. BALAGAO, RCh

Laboratory analyst, Chemistry

Reg. No. 0013722

Certified by

DANAS, RCh APRILYN

Laboratory Manager Reg. No. 0011659

ARIEL B. SEVILLENO, RChT Laboratory analyst, Chemistry

Reg. No. 0003055

Approved by:

MANUEL J. SACEDA JR.

OIC - Chief EMED

Noted by:

REYNALDO B. BARRA

OIC - Regional Director

CC

Laboratory Sampler Records Unit



Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. VIII DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City



DISPOSITION FORM

Doc. Date: February 07, 2022

IIS No. : R8-2022-005702

Company Name: LKY RESORT & HOTEL INC.



Subject / Title: 077 LKY (The Orientals Resorts & Hotel)

TO: All Officials/Personnel Concerned:

Please accomplish and route this properly with the corresponding attached communication/documents. The Official or employee in-charge to whom this document is routed shall act promptly and expeditiously without discrimination as prescribed in the SECSIME or within fifteen (15) working days from receipt thereof, failure to do is punishable by LAW under RA 6713 and negligence to Memorandum Circular No. 44 issued by the Office of the President of the Philippines "Directing all Government Agencies and Instrumentalities, including government-owned or controlled corporations to respond to all public requests and concerns within 15 days (15 from the receipt thereof)

For strict compliance.

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Sherey Mae U. Balagao	02/07/2022	Ariel B. Sevilleno	10:51 AM	For initial/signature.
Ariel B. Sevilleno	02/07/2022	Aprilyn R. Danas	10:55 AM	For initial/signature.
Aprilyn R. Danas	02/07/2022	Arnel L. Ife	11:16 AM	For initial/signature.
A. He	02/07/22	C. EMED	2:38 pm	-1-
C. EMED	02/09/22	DRD		1
RD	FFB 0 8 202	2 Recorde	3:40,-	Noted Signed
,,,				

Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me G - Pls. Attach supporting papers D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation

K - Pls. release/file

H - Pls. for approval L - Update stat of case

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