

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: December 07, 2021

IIS No. : R8-2021-023454 Company Name: LKY RESORT & HOTEL INC.

Subject / Title: 1211-1212 LKY(Data Gathering)

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.

ROUTED						
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS		
Ariel B. Sevilleno	12/07/2021 12/7/2021		11:06 AM	For initial/signature.		
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C. EMED	12/20/21	0.00		ĺ		
RD 12/20/21		RECORDS	3:09PM	Horeo/Signeo		

Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

Important Reminder!

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.



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 (Data Gathering)				
Address/Location:	Palo, Leyte				
Sampled by:	JC Salvador				
Date Arrived:	Dec. 2, 2021@2:30 PM	Date Acknowledged:	Dec. 2, 2021@2:35 PM		
Date Reported:	Dec. 7, 2021@9:05 AM				

Chain of custody no.	If an eamnie not 1 time of Collection I Sample type I Sample Information		Sample Information	
2021-410	2108-1211	Dec. 2,2021@2:10 PM		water sample placed in 1000-mL plastic bottle labeled "LKY influent"
	2108-1212	Dec. 2,2021@2:08 PM	I attiliant	water sample placed in 1000-mL plastic bottle labeled "LKY effluent"

Environmental conditions during analysis:

Relative humidity: 45.4% Temperature: 24.3°C

CHARACTERISTICS:

Parameter	Data analyzed	Lab sample no.	
raidifietei	Date analyzed -	1211	1212
BOD, mg/L	2-Dec-21	62.1	25.9

Method used: BOD - 5-Day BOD Test

Method detection limit (MDL):

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

3. ND: "not detected", < MDL

Based on Method 5210B: 5-Day BOD Test

Analyzed by:

ARIEL B. SEVILLENO, RChT

Laboratory analyst, Chemistry

Reg. No. 0003055

Certified by

APRILYN R. DAÑAS, RCh

Laboratory Manager

Reg. No. 0011659

Laboratory Uni Email: embr8lab@yahoo.com

Noted by:

dnal Director

CC

Laboratory Sampler

Records Unit