

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:	PSPI (Data Gathering)		
Address/Location:	Albuera, Leyte		
Sampled by:	JC Salvador		
Date Arrived:	Dec. 3, 2021@2:32 PM	Date Acknowledged:	Dec. 6, 2021@ 8:59 AM
Date Reported:	Dec. 7, 2021@ 2.54 PM		

Chain of custody no.	Lab sample no.	Time of Collection	Sample type	Sample Information
2021-412	2108-1220	Dec. 3,2021@ 10:30 AM	I influent	water sample placed in 500-mL plastic bottle labeled "PSPI influent"
	2108-1221	Dec. 3,2021@ 10:30 AM	I officient	water sample placed in 500-mL plastic bottle labeled "PSPI efffluent"

Environmental conditions during analysis:

Relative humidity: 39.8% Temperature: 18.5°C

CHARACTERISTICS:

Darameter	Data analyzed	Lab sample no.	
Parameter	Date analyzed -	1220	1221
TSS, mg/L	7-Dec-21	145	nd

Method used: TSS - Gravimetric Method, dried @ 103-105°C

Method detection limit (MDL):

TSS

2.3 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

Analyzed by:

SHEREY MAE (1) BALAGAO, RCh

Laboratory analyst, Chemistry

Reg. No. 0013722

Certified by:

APRILYN R. DAÑAS, RCh

Laboratory Manager

Reg. No. 0011659

Approved by:

MANUEL J. SACEDA JR

NOIC - Chief EMED

Laboratory Unit

Email: embr8lab@yahoo.com

Noted by:

REYNALDO B. BARRA

OIC - Regional Director

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: December 07, 2021

Company Name: PULP SPECIALTIES PHILIPPINES, INC. SITIO

MAGBANGON, BRGY. TINAG-AN, ALBUERA, LEYTE IIS No. :R8-2021-023776

Subject / Title: 1220-1221 PSPI (Data Gathering on WWTF)

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.

		ŀ	ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Sherey Mae U. Balagao	12/07/2021	Aprilyn R. Danas	03:15 PM	For initial/signature.
A Danas	12/7/2021	A. He	4:40 PM	-do-
A. He	12/7/2021 R/4/21	C. Empo	1: 47 PM	-do-
CENED	12/11/21	040		1
kD .	12/15/21	RECORDS	10:14mm	MOTED /CIENED

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.