

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 14, 2021

IIS No. : R8-2021-025690 Company Name: CLEANAWAY PHILIPPINES INC.



Subject / Title: 1255-1256 - CPI (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	12/14/2021	Aprilyn R. Danas	12:47 PM	For initial/signature.
A Daras	12/14/21	A. Ife	1:20 PM	-do -
A. Fe	RIFFE	C. EMID	8: 15 AM	-do - -I-
C.EMED	12/20/21	040		l
RD	12/20/21	RECORDS	2:57PM	Nothols/ agray

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 H - Pls. for approval

E - Pls. appropriatte action 1 - For initial/signature

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

G - Pls. Attach supporting papers 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:	Cleanaway Philippines Inc.(Data Gathering)				
Address/Location:	Isabel, Leyte				
Sampled by:	JC Salvador				
Date Arrived:	Dec. 7, 2021@3;34 PM	Date Acknowledged:	Dec. 7, 2021@3:35 PM		
Date Reported:	Dec. 7, 2021@5:10 PM				

Chain of custody no.	Lab sample no.	Time of Collection	Sample type	Sample Information
2021-422	2108-1255	Dec. 7,2021@9:48 AM	inthiont	water sample placed in 500-mL plastic bottle labeled "CPI influent"
	2108-1256	Dec. 7,2021@10:00 AM		water sample placed in 500-mL plastic bottle labeled "CPI effluent"

Environmental conditions during analysis:

Relative humidity: 56.3% Temperature: 22.6°C

CHARACTERISTICS:

1000	Data and mad	Lab sample no.	
Parameter	Date analyzed	1255	1256
True color, TCU	7-Dec-21	20	10

Method used: True color - Visual comparison method

Method detection limit (MDL):

TCU

5 TCU

Reference:

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

AHA, AWWA, WEF

Remarks

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

ARIEL B. SEVILLENO, RChT Laboratory analyst, Chemistry

Reg. No. 0003055

Certified by:

DAÑAS, RCh APRILYN

Laboratory Manager

Reg. No. 0011659

OIC - Chief

Laboratory Unit

Noted by:

B. BARRA OIC - Regio al Director

CC

Laboratory

Sampler

Records Unit