

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
<i>year and quarter of report coverage</i>	<i>Internal FOI Tracking number</i>	<i>if request was lodged through eFOI or standard (paper-based)</i>	<i>date request was lodged by requesting party (YYYY-MM-DD)</i>	<i>title of information requested</i>	<i>if the agency requested for extension or additional 20 working days (YES or NO)</i>	<i>status of request</i>	<i>date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING</i>	<i>number of days lapsed facilitating request</i>	<i>fees paid by the requesting party for facilitation of request; if none, indicate FREE</i>	<i>If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)</i>	<i>Additional details about the request</i>
2020- Q1	67515	STANDARD	2019-11-15	Request for certified true copy of ECC-OL-R13-296-0066, ECC-OL-R13-2016-0067, ECC-R13-1010-0126, GR-R13-68-00007,CCO-PCB-13-14-0040, 2016-WDP-H-1368-102, 2016-WDP-H-1368-103 and 2016-WDP-H-1368-098 Montemar Foods and Agriventure Corp.	NO	Successful	2020-01-28	0	1,065	No	The requesting party showed up on the date January 2020 and the request was last November 2020. We provided the document on the date that they showed up to the office to follow up their request.
2020- Q1	67575	STANDARD	2019-11-21	Request for data and information (Water Quality Report) on the selected watersheds in Caraga (Cabadbaran-Santiago Watershed Forest Reserve, Carac-an Watershed Forest Reserve and the Andanan Watershed Forest Reserve)	NO	Successful	2020-01-14	0	0	No	The document was provided by the Water Quality Management Section thru email
2020- Q1	68223	STANDARD	2020-01-14	Request for certified true copy of CCO-PCB-R13-BAL-199 of Balanghai Hotel and Convention Center	NO	Successful	2020-01-23	0	50	No	
2020- Q1	68333	STANDARD	2020-01-17	Request for a certified true copy of CNC 1302-2005-0812-140-5010 of St. Peter Memorial Homes (Mindanao) Inc.	NO	Successful	2020-02-04	0	200	No	Already prepare the requested document and informed the requesting party that the document is
2020- Q1	68334	STANDARD	2020-01-17	Request for a certified true copy of FGEN Puyo Hydro Corporation ECC (ECC-R13-1510-0110)	NO	Successful	2020-01-23	0	200	No	
2020- Q1	68335	STANDARD	2020-01-17	Request for environmental assessment on Hotel establishments in Caraga	NO	Successful	2020-01-13	0	0	No	Requesting party was referred to the concerned LGU
2020- Q1	68489	STANDARD	2020-01-20	Request for Water Quality Data of Taguibo River from CT 2011-2019	NO	Successful	2020-02-03	0	0	No	Requested data was provided by the Water Quality Monitoring Section of EMED
2020- Q1	68534	STANDARD	2020-01-21	Request for a certified true copy of HWG ID no. GR-R13-67-00025) of Golden Lion Pizza Corp - Greenwich Surigao	NO	Successful	2020-01-21	0	50	No	
2020- Q1	68752	STANDARD	2020-01-23	Request for CMR/PEMAPS 2nd semester of 2018 of SOCOR Bad-ad Batching and SOCOR Binokaran Batching Plant	NO	Successful	2020-02-20	0	90	No	The requesting party showed up to follow up their requested document by Feb. 20, 2020.
2020- Q1	68911	STANDARD	2020-01-27	Request for Notice of Violation documents dated 2013/2014 and other related documents (order, consideration of penalty, granting of last remedy for reduction of enalty, letters requesting for the cosideration of penalty, NOV's related to Veranda Beach Resort 1&2 and receipts)	NO	Successful	2020-02-04	0	300	No	
2020- Q1	69464	STANDARD	2020-02-07	Request for certified true copy of ECC 1302-2002-1106-127-2210.	NO	Successful	2020-02-17	0	200	No	
2020- Q1	69466	STANDARD	2020-02-07	Request for photocopy of Permit to Operate of Panlaisan Poultry	NO	Successful	2020-02-07	0	70	No	

2020- Q1	69481	STANDARD	2020-02-07	Request for a photocopy of reply letter on the letter dated October 11, 2017 of Nasipit Water District	NO	Successful	2020-02-07	0	5	No	
2020- Q1	69622	STANDARD	2020-02-13	Request for a certified tru copy of ECC no ECC-R13-1106-0085 issued to Erject Mineral Resources Trading	NO	Successful	2020-02-13	0	200	No	
2020- Q1	69688	STANDARD	2020-02-18	Request for a copy of SMR 1st quarter of 2019 and 4th quarter of 2018 of Makran Trading	NO	Successful	2020-02-24	0	0	No	Requested document was granted by the monitoring section.
2020- Q1	69758	STANDARD	2020-02-21	Request for Water Quality Data of Lake Mainit (Phosphorus, Nitrogen and BOD)	NO	Successful	2020-03-02	0	0	No	The requested document was released on March 2, 2020 by the Water Quality Monitoring Section because the requesting party was required of Memorandum of Agreement that was provided on March 2, 2020.
2020- Q1	69762	STANDARD	2020-02-24	Request for a certified true copy of Certificate of Non-Coverage (CNC-OL-R13-2017-06-00131)	NO	Successful	2020-02-24	0	200	No	
2020- Q1	69807	STANDARD	2020-02-27	Request for a certified true copy of ECC 1302-2002-0917-109 of CAAP Butuan Airport	NO	Successful	2020-02-27	0	200	No	
2020- Q1	69827	STANDARD	2020-02-28	Request of data pertaining to the heat resilient plant species and their characteristics	NO	Invalid request	2020-02-28	0	0	No	The monitoring division informed the requesting party that the requested document can be provided by the DENR not by the office.
2020- Q1	69850	STANDARD	2020-03-02	Request for information regarding the Taguibo River Watershed Forest Reserve	NO	Successful	2020-04-04	0	0	No	Requested document was provided by the Water Quality Monitoring Section thru email.
2020- Q1	69905	STANDARD	2020-03-04	Request for reports/documents pertaining to the Status of ESWM Implementation in Butuan City	NO	Invalid request	2020-03-05	0	0	No	Requesting party was advised to request and inquire the needed document to the City ENRO of Butuan and to the Brgy. Ambago
2020- Q1	69980	STANDARD	2020-03-11	Request for PM10 Daily Data (December 2018 to January 2020) of the Air Quality Monitoring Stations	NO	Successful	2020-04-13	0	0	No	Requested document was provided by the Air Quality Monitoring Station
2020- Q1		STANDARD	2020-03-19	Request for a certified true copy of built plan, completion report, plan and details of VTP Mining and Construction Inc.	NO	Successful	2020-03-19	0	370	No	
2020- Q2	R13-2020-000551	STANDARD	2020-06-08	Request for a certified tru copy of the Safe Closure Rehabilitation Plan of Brgy Doongan and other 2 letter regarding the funding support	NO	Successful	2020-06-08	0	105	No	
2020- Q2	R13-2020-000928	STANDARD	2020-06-17	Request for latest Annual Airshed Status Report, latest Annual Ambient Air assessment Report, latest Annual Water Quality Report and latest Emission Inventory	NO	Closed	Closed	0	0	No	Request wasn't facilitated due to the bug in the IIS. The reuest ws submitted June 2020 and appeared in the system Sept. 2020 which means that the request has lapse.
2020- Q2	R13-2020-001056	STANDARD	2020-06-22	Request for certified true copy of the PCO Accreditation of Mr. Rugiene Fex Casaclang of Cabcor	NO	Successful	2020-06-22	0	50	No	

2020- Q2	R13-2020-001177	STANDARD	2020-06-25	Request for a copy of the PCO Accreditation of Vincent Namoc	NO	Successful	2020-06-25	0	0	No	
2020- Q3	R13-2020-001293	STANDARD	2020-07-01	Request for a copy of the status/case (with all the necessary information) of Sanitary Landfill within the Area of Responsibility of CENRO Nasipit	NO	Successful	2020-07-09	0	0	No	This request was replied by the SWM Unit, a letter with the necessary document was provided to the requesting party.
2020- Q3	R13-2020-001458	STANDARD	2020-07-07	Request for a soft copy of the List of ECC and CNC holder of Surigao City from CY 2018 - present	NO	Successful	2020-07-10	0	0	No	The request was emailed to elmertex@yahoo.com 7/10/2020. Attached in the email were the FOI reply letter and the list of ECC and CNC holders of Surigao City
2020- Q3	R13-2020-001525	STANDARD	2020-07-08	Request for a certified true copy of the ECC 1367-2003-0627-068-5011 issued to Alta Vista Homes	NO	Successful	2020-07-08	0	200	No	
2020- Q3	R13-2020-001929	STANDARD	2020-07-20	Request for a certified true copy of the ECC of Holy Child Colleges of Butuan Hospital Co., ECC-R13-1801-0002.	NO	Successful	2020-07-21	0	200	No	
2020- Q3	R13-2020-002093	STANDARD	2020-07-23	Request for the sketch plan of ECC-R13-1312-0176	NO	Successful	2020-07-27	0	10	No	
2020- Q3	R13-2020-002521	STANDARD	2020-08-16	Request for Registry information of Business establishment with generator set for Butuan City	NO	Closed	2020-09-08	0	0	No	The Discharge Permit and Permit to Operate Section talked to the client regarding their request.
2020- Q3	R13-2020-003501	STANDARD	2020-09-04	Request for the original copy of the ECC with reference # ECC-R13-1006-0077 amended ECC and PTO of WBB Wood Enterprises bearing with WPP Permit No. RXIII-16-2018	NO	Successful	2020-10-06	0	250	No	
2020- Q3	R13-2020-004045	STANDARD	2020-09-25	Request for a copy EIS of Small Scale Mining Industries, Monitoring reports, Copy of Environmental Compliance Certificate of VPO Enterprises and Gold Processing, Rosario Manobo Tribal Association and Lilibeth Tion	YES	Successful	2020-11-09	15	0	No	The request was emailed after 15 days of lapse because the requested reports.
2020- Q4	R13-2020-004391	STANDARD	2020-10-07	Request for Chemical Control Order or the Hazwaste ID of JTC Mineral Mining Corp.	NO	Successful	2020-10-14	0	50	No	
2020- Q4	R13-2020-005223	STANDARD	2020-11-03	Request for a copy of our Environmental Compliance Certificate and Permit to Operate of Samwood Industries	NO	Closed	2020-11-03	0	0	No	The client wasn't able to send back the filled up the FOI request form via email.
2020- Q4	R13-2020-005969	STANDARD	2020-11-18	Request for an IEE Checklist of Flying V Gasoline Station Mobile Station with ECC-R13-0804-058-6281 and Capstone Gas Station with ECC-R13-1012-0165	NO	Successful	2020-11-18	0	205	No	
2020- Q4	R13-2020-006108	STANDARD	2020-11-20	Request for a certified true copy of IEE Checklist of New Graceville Homeowners Association with ECC no. RCC-R13-1301-0020	NO	Successful	2020-11-20	0	70	No	
2020- Q4	R13-2020-006193	STANDARD	2020-11-23	Request for a certified true copy of IEE Checklist of Ildelfonso Villanueva II Homeowners Association with ECC no. RCC-R13-1402-0019	NO	Successful	2020-11-23	0	75	No	
2020- Q4	R13-2020-005681	STANDARD	2020-11-11	Request for a certified true copy of Samwood Industries ECC with ECC no. ECC-R13-0806-079-3312 and Permit to Operate 2013-POA-B-1302-011	NO	Successful	2020-12-03	0	250	No	
2020- Q4	R13-2020-006370		2020-11-27	Reuest for a certified true copy of ECC of Van Jezreel Woodcraft	NO	Successful	2020-12-02	0	200	No	

