

2018 & 2017 FREEDOM OF INFORMATION REGISTRY

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

ENVIRONMENTAL MANAGEMENT BUREAU

CARAGA REGION XIII, BUTUAN CITY

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 the request</i>	<i>fees paid by the requesting party for facilitation of request; if none</i>	<i>If the requesting party or any other citizen filed an appeal for the specific</i>	<i>Additional details about the request</i>
2018-Q1	58325	STANDARD	2018-01-08	Request for a Certified true copy of 2 ECC issued to Camella Homes	NO	Successful	2018-01-25	3	400	No	
2018-Q1	58428	STANDARD	2018-01-12	Request for PCO Accreditation Certificate for Helen A. Osigan	NO	Closed		0		No	no response from requesting party
2018-Q1	59048	STANDARD	2018-02-27	Request for a Certified True Copy of ECC	NO	Successful	2018-02-27	0	400	No	
2018-Q1	59142	STANDARD	2018-03-05	Request for a Certified True Copy of ECC Amendment of Marrea Estates Corp.	NO	Successful	2018-03-05	0	600	No	
2018-Q1	59232	STANDARD	2018-03-14	Request for Pertinent Data regarding the Water Quality Monitoring within Taguibo Watershed	NO	Successful	2018-03-14	0	FREE	No	Document was provided by the Ambient Monitoring Section
2018-Q1	59296	STANDARD	2018-03-21	Request for a Permit to Operate of Woodrock Enterprises	NO	Successful	2018-03-22	0	50	No	
2018-Q1	59325	STANDARD	2018-03-22	Request for minutes of technical conference of Marie Melodie J. Viola	NO	Successful	2018-03-22	0	15	No	
2018-Q1	59326	STANDARD	2018-03-22	Request a copy of ECC of Cabadbaran River Dredging and Rehabilitation Project	NO	Successful	2018-03-22	0	200	No	
2017-Q1	54498	STANDARD	2017-02-09	Photocopy of the receiving transmittals of CY 2014 submitted SMR & CMR	NO	Pending	Outgoing	0		No	no response from requesting party
2017-Q1	54322	STANDARD	2017-02-01	Certified true copy of DENR Case No. EMB R13.052.18	NO	Pending	Outgoing	0		No	no response from requesting party
2017-Q1	55068	STANDARD	2017-03-27	Requesting for IEE Checklist	NO	Successful	2017-03-27	0	70	No	
2017-Q1	55092	STANDARD	2017-03-29	CSAG Monitoring Report of Cabadbaran City	NO	Successful	2017-03-29	0	1200	No	
2017-Q1	55138	STANDARD	2017-03-30	Requesting for a current physico-chemical results & other information	NO	Successful	2017-03-30	0	FREE	No	
2017-Q1	55250	STANDARD	2017-03-31	Requesting for Physico-chemical analyses	NO	Successful	2017-03-31	0	FREE	No	
2017-Q1	54792	STANDARD	2017-03-02	Requesting for a copy of the result of the water sampling and analysis & copy of video/photo	NO	Successful	2017-03-07	0	FREE	No	
2017-Q1	54770	STANDARD	2017-02-28	Requesting for a certified copy of Discharge Permit	NO	Successful	2017-02-28	0	100	No	
2017-Q1	54847	STANDARD	2017-03-08	Requesting for company's baseline data information re: water analysis result	NO	Successful	2017-03-09	0	FREE	No	
2017-Q1	54908	STANDARD	2017-03-14	Requesting for Agusan River Quality Monitoring Data 2016	NO	Successful	2017-03-14	0	FREE	No	information requested was emailed
2017-Q1	54976	STANDARD	2017-03-21	Authenticated copy of ECC	NO	Successful	2017-03-21	0	200	No	
2017-Q1	55019	STANDARD	2017-03-22	Requesting for IEE Checklist	NO	Successful	2017-03-22	0	135	No	
2017-Q1	55017	STANDARD	2017-03-22	Authenticated copy of CNC of St. Francis Funeral & Coffin Making	NO	Successful	2017-03-23	0	200	No	
2017-Q1	54939	STANDARD	2017-03-17	Requesting for Aerial Footage onducted last Feb. 8, 2017	NO	Successful	2017-03-17	0	1500	No	

2017-Q1	54935	STANDARD	2017-03-17	Photocopy of commitment during technical conference with Century Peak Corp.	NO	Successful	2017-03-30	0	50	No	
2017-Q2	55262	STANDARD	2017-04-03	Requesting for a copy of ECC of the Agusan Plantation Inc. located at Manat, Trento, Agusan del Sur	NO	Successful	2017-04-06	0	200	No	
2017-Q2	55288	STANDARD	2017-04-06	Request for the copy of the IEE Checklist of SAM Alba Gasoline Station	NO	Successful	2017-04-07	0	135	No	
2017-Q2	55419	STANDARD	2017-04-19	Request for water quality and other properties in Agusan River	NO	Successful	2017-04-19	0	FREE	No	information needed was Ambient Monitoring Section
2017-Q2	55299	STANDARD	2017-04-06	Request for Certified true copy of ECC issued to SR Metals, Inc.	NO	Pending	Outgoing	0		No	no response from requesting party
2017-Q2	55422	STANDARD	2017-04-19	Request for a copy of the company profile of Caraga Hospital	NO	Successful	2017-05-04	0	130	No	
2017-Q2	55418	STANDARD	2017-04-19	Request for a copy of CNC issued	NO	Successful	2017-04-19	0	200	No	
2017-Q2	55420	STANDARD	2017-04-19	Request for a certified copy of documents - BNG construction	NO	Successful	2017-04-20	0	450	No	
2017-Q2	55440	STANDARD	2017-04-21	Request for SMR of Philsaga Mining Corp. CY 2014-2016	NO	Successful	2017-04-21	0	FREE	No	Information needed for academic research undertaking
2017-Q2	55447	STANDARD	2017-04-21	Request for the result of Water Analysis of Agusan River (1st quarter of 2017) & Air Quality Report (BTC) for the past five years.	NO	Successful	2017-04-27	0	FREE	No	information needed was Ambient Monitoring Section
2017-Q2	55443	STANDARD	2017-04-21	Request for a proof of delivery of letter address to Engr. Noli Arreza dated Nov. 24, 2016	NO	Pending	Outgoing	0	10	No	no response from requesting party
2017-Q2	55689	STANDARD	2017-05-16	Aerial Photo/ Video of SRMI	NO	Successful	2017-05-16	0	1500	No	
2017-Q2	55462	STANDARD	2017-04-24	Request for a copy of the application of NACN of Mindanao Mineral Processing Corporation	NO	Successful	2017-04-24	0	FREE	No	Information needed for EMB Central Office asked a copy of Sample testing for online permitting and monitoring system
2017-Q2	55731	STANDARD	2017-05-23	Request for SMR copy	NO	Pending	Outgoing	0	FREE	No	no response from requesting party
2017-Q2	57173	STANDARD	2017-04-26	Request for Physico-chemical water quality of Tubay River	NO	Successful	2017-04-26	0	FREE	No	information needed was Ambient Monitoring Section
2017-Q2	55730	STANDARD	2017-05-23	Appointment letter request for PCO Accreditation	NO	Successful	2017-05-24	0	5	No	
2017-Q2	55764	STANDARD	2017-05-26	Request for a copy of ECC	NO	Pending	Outgoing	0		No	no response from requesting party
2017-Q2	55772	STANDARD	2017-05-26	ECC copy of Surigao Lumber & Construction Supply	NO	Closed		0		No	no response from requesting party
2017-Q3	55826	STANDARD	2017-06-07	Request to access some documents relevant to his PhD research	NO	Successful	2017-06-07	0	FREE	No	The information requested is relevant for PhD research
2017-Q3	55972	STANDARD	2017-07-03	Request for ECC copy	NO	Successful	2017-07-03	0	800	No	
2017-Q3	55981	STANDARD	2017-07-03	Copy of Permit to Operate	NO	Successful	2017-07-11	0	75	No	
2017-Q3	56026	STANDARD	2017-07-10	Request for a copy of ECC of Butuan City to Masao Port Road	NO	Successful	2017-07-14	0	200	No	
2017-Q3	56044	STANDARD	2017-07-11	Request for a certified true copy of ECC	NO	Successful	2017-07-11	0	2000	No	Requested 10 copies of ECC
2017-Q3	55980	STANDARD	2017-07-03	Copy of ECC (McDonald's Butuan)	NO	Successful	2017-07-11	0	200	No	
2017-Q3	56007	STANDARD	2017-07-10	Request for a copy of ECC of MMDC	NO	Successful	2017-07-10	0	200	No	
2017-Q3	55991	STANDARD	2017-07-04	Request for ECC of Camella Homes Phase 3 & 4	NO	Successful	2017-07-04	0	200	No	
2017-Q3	56167	STANDARD	2017-07-19	Request for a copy of SMR & CMR as a guide for filling up	NO	Successful	2017-07-19	0	150	No	
2017-Q3	56139	STANDARD	2017-07-17	Request for the list of ECC of CSAG holders within Ana-aon river	NO	Successful	2017-07-17	0	FREE	No	Document was provided by the Clearance and Permitting Division

2017-Q3	56106	STANDARD	2017-07-14	Request for a copy of ECC	NO	Successful	2017-07-19	0	200	No	
2017-Q3	56466	STANDARD	2017-07-26	ECC copy	NO	Successful	2017-07-31	0	200	No	
2017-Q3	56484	STANDARD	2017-08-04	Request for a certified true copy of ECC of NCIP	NO	Successful	2017-08-04	0	200	No	
2017-Q3	56543	STANDARD	2017-08-07	Request for a photocopy of PCO Accreditation for CY 2014	NO	Successful	2017-08-07	0	FREE	No	
2017-Q3	56567	STANDARD	2017-08-10	Request for a copy of 2nd qrt. SMR CY 2017	NO	Successful	2017-08-10	0	FREE	No	
2017-Q3	56776	STANDARD	2017-08-17	Request for a copy of ECC of Susan Abulog	NO	Successful	2017-10-02	0	210	No	Request was readily available but the requesting party failed to get the request early
2017-Q3	56962	STANDARD	2017-08-29	Request for a copy of PCO Accreditation	NO	Pending	Outgoing	0		No	no response from requesting party
2017-Q3	56517	STANDARD	2017-08-07	Request for some documents of Lake Mainit Hydroelectric Project	NO	Successful	2017-08-09	0	200	No	
2017-Q3	56742	STANDARD	2017-08-16	Copy of ECC for HLURB compliance	NO	Successful	2017-02-16	0	115	No	
2017-Q3	56787	STANDARD	2017-08-22	Request for an inspection report conducted at PNPI last Jan. 17, 2017	NO	Successful	2017-08-22	0	25	No	
2017-Q3	57025	STANDARD	2017-08-30	Request for a copy of ECC issued ECC-R13-1010-0118	NO	Pending	Outgoing	0	0	No	no response from requesting party
2017-Q3	57156	STANDARD	2017-09-07	Request for a certified true copy of CNC issued	NO	Successful	2017-09-07	0	200	No	
2017-Q3	57077	STANDARD	2017-09-07	Request for a certified true copy of ECC for ISO requirement ECC-R13-1006-0071	NO	Successful	2017-09-07	0	200	No	
2017-Q3	57118	STANDARD	2017-09-12	Environmental Management Plan - Gaisano Capital Bislig	NO	Successful	2017-09-12	0	200	No	
2017-Q3	57560	STANDARD	2017-09-20	Request for documents of LGU General Lna, SDN	NO	Successful	2017-09-20	0	FREE	No	
2017-Q3	57363	STANDARD	2017-09-19	Request for ECC	NO	Successful	2017-09-19	0	2200	No	
2017-Q3	57388	STANDARD	2017-09-22	Request for some documents of LGU Marihatag, SDS Re: Ombudsman Case	NO	Successful	2017-09-22	0	FREE	No	Request is for Ombudsman case
2017-Q4	57498	STANDARD	2017-10-03	Request for some documents of Ark Green Dynamic Resources Corp.	NO	Successful	2017-10-04	0	200	No	
2017-Q4	57553	STANDARD	2017-10-03	Request for Inspection Report for LGU - Loreto, ADS open dumpsite	NO	Successful	2017-10-03	0	FREE	No	Request is for Ombudsman case
2017-Q4	57503	STANDARD	2017-10-04	Request for PCO Accreditation	NO	Successful	2017-10-04	0	5	No	
2017-Q4	57513	STANDARD	2017-10-05	Request for certified true copy of ECC-OL-R13-2017-0069	NO	Pending	Outgoing	0		No	no response from requesting party
2017-Q4	57604	STANDARD	2017-10-12	Phil. Bizcamp Accreditation	NO	Successful	2017-10-12	0	FREE	No	
2017-Q4	57543	STANDARD	2017-10-09	Request for Environmental Management Plan	NO	Successful	2017-10-09	0	200	No	
2017-Q4	57628	STANDARD	2017-10-18	ECC or CNC copy	NO	Successful	2017-10-18	0	200	No	
2017-Q4	57607	STANDARD	2017-10-13	PCO Accreditation	NO	Successful	2017-10-13	0	5	No	
2017-Q4	57629	STANDARD	2017-10-19	Request for Water Quality Monitoring Data	NO	Successful	2017-10-19	0	FREE	No	Document was provided by the Ambient Monitoring Section
2017-Q4	57701	STANDARD	2017-10-24	Request for Investigation Report	NO	Successful	2017-10-25	0	50	No	
2017-Q4	57726	STANDARD	2017-10-25	Request for a true copy of the ECC and DENR Registry ID of Bislig City	NO	Successful	2017-10-25	0	200	No	
2017-Q4	57719	STANDARD	2017-10-25	Request for Environmental Impact Assessment of LGU - Butuan Sanitary Landfill Facility @ Dumalagan, Butuan City	NO	Successful	2017-10-25	0	200	No	
2017-Q4	57775	STANDARD	2017-11-03	Request for a copy of PCO Appointment of Peart Kaye V. Galido CY 2013	NO	Successful	2017-11-03	0	5	No	
2017-Q4	57802	STANDARD	2017-11-07	Request for a water quality status from year 2015 to 2017 & water quality management area action plan	NO	Successful	2017-11-07	0	FREE	No	Document was provided by the Ambient Monitoring Section
2017-Q4	57776	STANDARD	2017-11-03	Request for a certified true copy of CNC	NO	Successful	2017-11-08	0	200	No	
2017-Q4	57831	STANDARD	2017-11-08	Request for Certified true copy of ECC	NO	Closed	2017-11-08	0		No	Request cancelled
2017-Q4	57857	STANDARD	2017-11-14	Request for a certified true copy of ECC	NO	Successful	2017-11-14	0	200	No	
2017-Q4	57936	STANDARD	2017-11-17	Request for a true copy of Permit to Operate issued - Almont Inland Resort	NO	Successful	2017-12-19	0	50	No	

2017-Q4	57930	STANDARD	2017-11-20	Request for a copy of the results of the water sampling activities conducted in Lake Mainit since 2013 to present	NO	Successful	2017-11-20	0	FREE	No	Requested information was referred to Ambient Monitoring Section and the desired data was emailed to the requesting party
2017-Q4	57910	STANDARD	2017-11-16	Request for hard & soft copy of Butuan City Ambient Air Quality Monitoring result	NO	Successful	2017-11-16	0	FREE	No	Requested information was referred to Ambient Monitoring Section and had provided the data
2017-Q4	57926	STANDARD	2017-11-20	Request for a copy of Engineering Report attached to the Waste Water Discharge Permit application	NO	Successful	2017-11-20	0	50	No	
2017-Q4	57965	STANDARD	2017-11-22	Request for a minutes of Technical Conference of Marie Melodie Viola	NO	Successful	2017-11-22	0	15	No	
2017-Q4	57966	STANDARD	2017-11-22	Request for a certified true copy of Affidavit of No Objection attached to Gaisano Capital Butuan	NO	Successful	2017-11-22	0	200	No	
2017-Q4	58046	STANDARD	2017-12-01	Request for DENR Registry ID	NO	Successful	2017-12-01	0	10	No	
2017-Q4	57880	STANDARD	2017-11-16	Request for a true copy of CNC or ECC	NO	Closed		0		No	Data requested was not fund on file
2017-Q4	58053	STANDARD	2017-12-01	Request for some documents re: complaint against Dionesia Fernandez	NO	Pending	Outgoing	0		No	no response from requesting party
2017-Q4	58075	STANDARD	2017-12-04	Request for a drone footage of PNPI	NO	Successful	2017-12-04	0	1500	No	