

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
year and quarter of report coverage	Internal FOI Tracking number	if request was lodged through eFOI or standard (paper-based)	date request was lodged by requesting party (YYYY-MM-DD)	title of information requested	if the agency requested for extension or additional 20 working days (YES or NO)	status of request	date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING	number of days lapsed facilitating the request	fees paid by the requesting party for facilitation of request; if none, indicate FREE	If the requesting party or other citizen filed an appeal for the specific request (YES or NO)	Additional details about the request
2018-Q1	59396	STANDARD	2018-03-07	Request for a certified true copy of Geohazard Identification Report (GIR) (ECC attachment)	NO	Successful	2018-03-27	0	50	No	
2018-Q1		STANDARD	2018-03-28	Request for a certified true copy of ECC of Diomedes Convera	NO	Successful	2018-03-28	0	200	No	
2018-Q2	59429	STANDARD	2018-04-02	Request for a certified true copy of ECC-R13-1801-0004 of Amontay Beach Resort Expansion Project issued	NO	Successful	2018-04-02	0	200	No	
2018-Q2		STANDARD	2018-04-06	Request for certified true copy of ECC-OL-R13-2016-0048 of Palm Paradise	NO	Successful	2018-04-06	0	200	No	
2018-Q2	59520	STANDARD	2018-04-06	Request for documents of Lake Mainit Hydroelectronic Project	NO	Closed	2018-04-10	0	0	No	Refer to FOI with tracking number 59532 for the completion of the request.
2018-Q2	59497	STANDARD	2018-04-05	Request for a certified true copy of ECC-OL-R13-2018-0036	NO	Successful	2018-04-05	0	200	No	
2018-Q2	59521	STANDARD	2018-04-06	Request for a certified true copy of CNC 1368-2005-0725-118-5010	NO	Successful	2018-04-16	0	200	No	
2018-Q2	59532	STANDARD	2018-04-10	Request for documents of Lake Mainit Hydroelectronic Project	NO	Successful	2018-04-10	0	85	No	This is the completion of the request with tracking number 59520
2018-Q2	59708	STANDARD	2018-04-23	Request for a copy of the result of the inspection on the complaint against Palm Oil Processing Plant at Brg. Manat, Trento, Agusan del Sur	NO	Successful	2018-04-25	0	50	No	
2018-Q2	60054	STANDARD	2018-04-30	Request for a copy of the inspection report at Greenstone Corp. of Typhoon Basyang	NO	Successful	2018-04-30	0	50	No	
2018-Q2	59878	STANDARD	2018-05-10	Request for a copy of the laboratory result of Agumil Phil. Inc.	NO	Successful	2018-05-10	0	0	No	The document needed was provided by the EMB Laboratory
2018-Q2	59880	STANDARD	2018-05-11	Request for a copy of ECC of Integrated Geotechnical System (ECC-R13-1301-0010 and ECC-R13-1207-0059)	NO	Successful	2018-05-11	0	400	No	
2018-Q2	59910	STANDARD	2018-05-15	Request for a certified true copy of Carlos A. Gothong Lines ECC	NO	Successful	2018-05-16	0	200	No	
2018-Q2		STANDARD	2018-05-29	Request for a photocopy of ECC R13-1111-0176	NO	Successful	2018-05-29	0	200	No	
2018-Q2		STANDARD	2018-06-01	Request for a photocopy of ECC Amendment of Manobo Banwaon Talaandig United for Peace	NO	Closed	Ongoing	0	None	No	The requesting party did not follow up the request
2018-Q2	60234	STANDARD	2018-06-08	Request for a certified true copy of ECC's issued to DPWH Sub District Engineering Office	YES	Successful	2018-07-03	9	800	No	The requesting party did not specify the ECC number of the needed documents that is why an extension is needed in the request
2018-Q2	60276	STANDARD	2018-06-14	Request for a copy of CNC of Tavern Annex Hotel	NO	Successful	2018-06-14	0	200	No	
2018-Q2	60762	STANDARD	2018-06-19	Request for certified true copy of BLGU Del Pilar, Cabadbaran City, Agusan del Norte	NO	Successful	2018-06-19	0	1000	No	
2018-Q2	60345	STANDARD	2018-06-20	Request for a copy of records of CSAG Project of Sofia O. Sanchez	NO	Closed	Ongoing	0	0	No	The requesting party did not follow up the request

2018-Q2	60437	STANDARD	2018-06-28	Request for copy of documents submitted by Eufemia B. Plaza	NO	Closed	Ongoing	0	0	No	The requesting party did not follow up the request
2018-Q2	60761	STANDARD	2018-06-29	Request for a copy of ECC Amendment and Permit to Operate of Phil. Softwood Products Inc.	NO	Successful	2018-07-03	0	250	No	
2018-Q3	60749	STANDARD	2018-07-30	Request for Self Monitoring Report, Notice of Violation and CMVRs of Lake Mainit Hydroelectric Project	NO	Successful	2018-07-30	0	Free	No	The requested document was provided by the Environmental Monitoring and Enforcement Division
2018-Q3		STANDARD	2018-08-06	Request for HW Generator Certificate and CNC of National Power Corp. - Loreto Diesel Power Plant	NO	Successful	2018-08-06	0	250	No	
2018-Q3		STANDARD	2018-08-08	Request for a certified true copy of ECC of Sescon Gasoline Station	NO	Successful	2018-08-08	0	200	No	
2018-Q3	60865	STANDARD	2018-08-09	Request for a certified true copy of ECC No.1302-2000-0419-018-3311 and other documents of C. Japitana Woodcraft	NO	Successful	2018-08-09	0	250	No	
2018-Q3	60923	STANDARD	2018-08-10	Request for a copy of IEE Checklist of Ninita A. Arreza CSAG Project	NO	Successful	2018-08-10	0	50	No	
2018-Q3	60987	STANDARD	2018-08-15	Request for a certified true copy of ECC and Permit to Operate of Jaka Equities Corp.	NO	Successful	2018-08-15	0	250	No	
2018-Q3	61007	STANDARD	2018-08-17	Request for authentication of Permit to Operate, ECC Amendment and Permit to Operate of Elmo Corp.	NO	Successful	2018-08-17	0	1500	No	
2018-Q3		STANDARD	2018-08-29	Request for Wastewater Discharge Permit of Silangan Mindanao Mining Co.	NO	Successful	2018-08-29	0	200	No	
2018-Q3		STANDARD	2018-08-29	Request for documents attached to ECC issued to For. Gil M. Cembrano Montain Resource Quarry	NO	Invalid request	2018-08-29	0	0	No	Request is cancelled, no IEE found in the ECC folder
2018-Q3		STANDARD	2018-08-30	Request for a copy of ECC of Monica Del Sol Reef Resort Project	NO	Successful	2018-08-30	0	200	No	
2018-Q3		STANDARD	2018-08-30	Request for a certified true copy of IEE for De Oro Quarry Project of Teresita J. Jagunos	NO	Successful	2018-08-30	0	185	No	
2018-Q3	61351	STANDARD	2018-09-06	Request for a copy of the Permit to Operate of Manobo-Banwaon-Talaandig United for Peace	NO	Successful	2018-09-06	0	50	No	
2018-Q3	61366	STANDARD	2018-09-07	Request for a copy of Status/ Monitoring Report of Dumalagan Sanitary Landfill	NO	Closed	2018-09-07	0	0	No	The requesting party did not follow up the request
2018-Q3	61382	STANDARD	2018-09-10	Request for a copy of ECC 1302-2002-1106-127-210 and other documents	NO	Successful	2018-09-10	0	200	No	
2018-Q3	61386	STANDARD	2018-09-10	Request for a copy of IEE Checklist Report (ECC-OL-R13-2017-0027)	NO	Successful	2018-09-10	0	25	No	
2018-Q3	61492	STANDARD	2018-09-13	Request for a copy of EPRMP Cover of A&V Veneer Manufacturing & Mini-Sawmill	NO	Closed	2018-09-10	0	0	No	Request not approved
2018-Q3	61536	STANDARD	2018-09-15	Request for a certified true copy of ECC-OL-R13-2017-0026	NO	Successful	2018-09-18	0	200	No	
2018-Q3	61639	STANDARD	2018-09-26	Request for a certified true copy of Permit to Operate of EMCO Plywood Corp.	NO	Successful	2018-09-26	0	350	No	
2018-Q3	61660	STANDARD	2018-09-27	Request for a certified true copy of Permit to Operate of Hinatuan Mining Corp.	NO	Successful	2018-09-27	0	100	No	
2018-Q4	61665	STANDARD	2018-10-01	Request for a copy of Initial Environmental Examination (IEE) of Century Peak Corp. Parcel II Mining Project	NO	Processing	Ongoing	0	0	No	The requesting party was unable to go to the office to settle the amount and get the document
2018-Q4		STANDARD	2018-10-03	Request for certified true copy of ECC R13-1403-0055(A)	NO	Successful	2018-10-03	0	200	No	
2018-Q4		STANDARD	2018-10-03	Request for certified true copy of PCO Accreditation and CCO Registration Certificate of Bingkilan Woodcraft	NO	Successful	2018-10-03	0	100	No	

