

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</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</i>	<i>status of request</i>	<i>date request was processed/finished by the agency; if not yet</i>	<i>number of days lapsed</i>	<i>fees paid by the requesting party for facilitation of</i>	<i>If the requesting party or any other citizen</i>	<i>Additional details about the request</i>
2019-Q1	62462	STANDARD	2019-01-04	Request for discharge permit of Libjo Mining Corp. (2017-WDP-K-1367-135)	NO	Successful	2019-01-04	0	50	No	
2019-Q1		STANDARD	2019-01-08	Request for a certified true copy of ECC 1368-2006-1124-121-311	NO	Successful	2019-01-08	0	400	No	
2019-Q1		STANDARD	2019-01-10	Request for a certified true copy of ECC-R13-1308-0118 of Mr. Feliz E. Bada, Jr.	NO	Successful	2019-01-10	0	200	No	
2019-Q1	62517	STANDARD	2019-01-10	Request for a copy of ECC amendment of Venply WoodTech	NO	Successful	2019-01-15	0	200	No	
2019-Q1	62520	STANDARD	2019-01-11	Request for a certified true copy of ECC under the name of Edgardo H. Tidalgo	NO	Successful	2019-01-16	0	200	No	
2019-Q1	62529	STANDARD	2019-01-14	Request for a copy of IEE Checklist (ECC-R13-1012-0165)	NO	Successful	2019-01-14	0	100	No	
2019-Q1	62557	STANDARD	2019-01-15	Request for a copy of IEE Checklist of CTP Drydock Facility	NO	Successful	2019-03-04	0	265	No	
2019-Q1	62581	STANDARD	2019-01-16	Request for Water Quality Data of Taguibo River	NO	Successful	2019-01-16	0	FREE	No	The requested data was provided by the Water Quality Management Section
2019-Q1		STANDARD	2019-01-23	Request for a certified true copy of ECC of Primewolrd Construction and Development Corp.	NO	Successful	2019-01-23	0	200	No	
2019-Q1		STANDARD	2019-01-25	Request for a certified true copy of ECC of Marcventures Mining & Development Corp.	NO	Successful	2019-01-30	0	200	No	
2019-Q1	62842	STANDARD	2019-01-29	Request for a copy of commitment during the technical conference of First Marson Agri-Farm Inc.	NO	Successful	2019-01-29	0	5	No	
2019-Q1	62857	STANDARD	2019-01-30	Request for certified true copy of Permit to Operate of D.S. Bagares Wood Industries	NO	Successful	2019-02-01	0	100	No	
2019-Q1		STANDARD	2019-01-30	Request for certified true copy of ECC R13-1403-0055 and R13-1403-0055 (3 copies each)	NO	Successful	2019-01-30	0	1200	No	
2019-Q1	62930	STANDARD	2019-01-31	Request for a copy of documents of Eight Oriental Spice, Inc. (McDonald San Francisco)	NO	Closed	2019-03-31	0	0	No	The requesting party was not able to visit the office and settle the prescribed fee. The request already lapse the 60 days "awaiting classification period".
2019-Q1	62948	STANDARD	2019-02-01	Request for a certified true copy of the ECC of Mr. Parfilo O. Dubluis	NO	Successful	2019-02-04	0	200	No	
2019-Q1		STANDARD	2019-02-04	Request for a certified true copy of CNC R13-1302-0006	NO	Successful	2019-02-04	0	200	No	
2019-Q1	63115	STANDARD	2019-02-14	Request for a certified true copy of ECC R13-0811-136-3312 and ECC R13-0909-0009	NO	Successful	2019-02-14	0	400	No	
2019-Q1	63293	STANDARD	2019-02-26	Request for certified true copy of different permits issued to Wellex Mining Corp.	NO	Successful	2019-02-26	0	250	No	
2019-Q1	63315	STANDARD	2019-03-01	Request for hard/soft copy of GHG related documents/information by Nice Tambura	NO	Successful	2019-03-01	0	FREE	No	Requested documents was provided by air quality management section.
2019-Q1	63471	STANDARD	2019-03-15	Request for the water parameters data in Lake Mainit and Surigao del Norte coastal water assessment	NO	Successful	2019-03-15	0	FREE	No	Requested documents was provided by water quality management section.
2019-Q1	63486	STANDARD	2019-03-18	Request for a certified true copy of the ten year solid waste management plan of Loreto, Dinagat Islands	NO	Successful	2019-03-18	0	FREE	No	The document given to the requesting party was their original document since they submitted two (2) copies of their ten year plan.

2019-Q1	63525	STANDARD	2019-03-22	Request for the Jan. 24, 2019 attendance for the Monday convocation	NO	Successful	2019-03-25	0	FREE	No	The requested document was provided by the Human Resource Management Unit
2019-Q1	63529	STANDARD	2019-03-25	Request for the certified true copy of ECC and Permit to Operate of Sta. Josefa Aces Lumber & Veneering Plant	NO	Successful	2019-03-25	0	450	No	
2019-Q1	63577	STANDARD	2019-03-27	Request for certified true copy from the official file of ECC-OL-R13-2017-0026	NO	Successful	2019-03-28	0	200	No	
2019-Q2	63638	STANDARD	2019-04-01	Request for Fecal Coliform Data	NO	Successful	2019-04-02	0	FREE	No	The requested data was provided by Mr. Ercel Saludo
2019-Q2	63663	STANDARD	2019-04-02	Request for PCO Accreditation of Michelle Anne C. Maglasang	NO	Successful	2019-04-03	0	50	No	
2019-Q2	63755	STANDARD	2019-04-04	Request for ECC 0803-008-2140 of Oriental Synergy Mining Corp.	NO	Successful	2019-04-04	0	200	No	
2019-Q2	63982	STANDARD	2019-04-22	Request for Discharge Permit, Permit to Operate, ECC and ECC Amendment of Taipan Development Inc.-Gaisano Capital Surigao	NO	Successful	2019-06-22	0	200	No	
2019-Q2	64062	STANDARD	2019-04-26	Request for list of LGU's within Surigao del Norte with submitted Safe Closure Rehabilitation Plan with issued attached	NO	Successful	2019-04-26	0	15	No	
2019-Q2	64111	STANDARD	2019-05-02	Request for ECC/Permit to Operate of Planters Wood Circle Industrial Corp.	NO	Successful	2019-05-02	0	250	No	
2019-Q2	64212	STANDARD	2019-05-09	Request for a certified true copy of ECC amendment of Taguibo Aquatech Solutions Corp.	NO	Successful	2019-05-09	0	200	No	
2019-Q2	64252	STANDARD	2019-05-16	Request for a copy of discharge permits (35) Permit to Operate (3) and ECC (2) of Marcventures Mining and Development Corp.	NO	Successful	2019-05-16	0	2500	No	
2019-Q2	64305	STANDARD	2019-05-22	Request for certified true copy of ECC 98-ECC-LATHE/EXP-1901-068	NO	Successful	2019-05-22	0	200	No	
2019-Q2	64324	STANDARD	2019-05-23	Request for a certified true copy of ECC 98-ECC-SSM-1301-039 and all its attachments	NO	Successful	2019-05-28	0	675	No	
2019-Q2	64330	STANDARD	2019-05-24	Request for a copy of SMR and CMR of Margwe Trading	NO	Successful	2019-06-06	0	None	No	Requested document available online. Request cancelled.
2019-Q2	64332	STANDARD	2019-05-24	Request for a certified true copy of ECC 1367-2006-0223-008-628) of Jhuriven Mini Shell Service Station	NO	Successful	2019-05-24	0	200	No	
2019-Q2	64453	STANDARD	2019-05-31	Request for a copy of Environmental Impact Assessment (EIA) Report of Shell Cabadbaran Terminal	NO	Closed	2019-07-30	0		No	The requesting party was not able to visit the office and settle the prescribed fee. The request already lapse the 60 days "awaiting classification period".
2019-Q2	64453	STANDARD	2019-05-31	Request for Environmental Impact Assessment (EIA) Report of Shell Cabadbaran Depot	NO	Closed	2019-07-31	0	0	No	The requesting party was not able to visit the office and settle the prescribed fee. The request already lapse the 60 days "awaiting classification period".
2019-Q3	64479	STANDARD	2019-06-04	Request for a copy of IEE Checklist for SBF Phils. Drilling Resources Corp. ECC No. R13-1601-0004	NO	Successful	2019-06-04	0	515	No	
2019-Q3	64601	STANDARD	2019-06-19	Request for ECC Lumina Butuan Phase 2, ECC-OL-R13-2019-0034 of Ester T. Lomoya	NO	Successful	2019-06-22	0	200	No	
2019-Q3	64632	STANDARD	2019-06-21	Request for ECC-R13-1006-0078 of Alnor NAC Construction	NO	Successful	2019-06-25	0	200	No	
2019-Q3	64677	STANDARD	2019-06-28	Request for a copy of Permit to Operate of Almont Inland Resort	NO	Successful	2019-07-01	0	50	No	
2019-Q3	64758	STANDARD	2019-07-04	Request for a copy of ECC 1302-2001-0906-182-9410	NO	Successful	2019-07-04	0	200	No	
2019-Q3	64774	STANDARD	2019-07-05	Request for a certified true copy of ECC-1302-1202-145-3110 of ASM Foods, McDonalds Butuan	NO	Closed		0	0	No	The requesting party was not able to visit the office and settle the prescribed fee. The request already lapse the 60 days "awaiting classification period".

2019-Q3	65412	STANDARD	2019-07-19	Request for a copy of ECC of PPA PMO Surigao located at Brgy. Donia Helen, Socorro, Bucas Grande ECC-R13-1001-0018	NO	Successful	2019-07-19	0	200	No	
2019-Q3	65437	STANDARD	2019-07-23	Request for a copy of ECC of Emiliano E. Rdriguez at Rosario, Agusan del Sur	NO	Successful	2019-07-23	0	200	No	
2019-Q3	65438	STANDARD	2019-07-23	Request for a Certificate of Non-Coverage (Project Design/Layout) Noneluna Bandajos Briones	NO	Successful	2019-07-23	0	35	No	
2019-Q3	65479	STANDARD	2019-07-24	Request for a copy of the ECC/CPB Uprise Wood Venture & Veneering Plant	NO	Closed	2019-09-24	0		No	The requesting party was not able to visit the office to settle the prescribe fee and get the document. The request also reached the 60 days period.
2019-Q3	65479	STANDARD	2019-07-24	Request for ECC of Uprise Wood Ventures & Vennering Plant	NO	Closed	2019-09-24	0	0	No	The requesting party was not able to visit the office and settle the prescribed fee. The request already lapse the 60 days "awaiting classification period".
2019-Q3	65533	STANDARD	2019-07-25	Request for Permit to Operate, ECC, ECC Amendments of C. Japitana Woodcraft	NO	Successful	2019-07-26	0	250	No	
2019-Q3	65528	STANDARD	2019-07-25	Request for a certified true copy of ECC-R13-1812-0020	NO	Successful	2019-08-07	1	1000	No	The requested document was made available on the requested date but the requesting party paid the prescribed fee on Aug. 7, 2019
2019-Q3	65565	STANDARD	2019-07-25	Request for Initial Environment and Examination document of Orange Peel Plywood ECC-R13-1005-0063	NO	Closed	2019-09-25	0		No	The requesting party was not able to visit the office and settle the prescribed fee. The request already lapse the 60 days "awaiting classification period".
2019-Q3	65690	STANDARD	2019-07-29	Request for a certified true copy of ECC of Felicity Homes	NO	Successful	2019-07-29	0	600	No	
2019-Q3	65743	STANDARD	2019-08-01	Request for a PCO Accreditation and Permit to Operate (2013-POA-L-1303-356) of San Francisco Doctors Hospital, Inc.	NO	Successful	2019-08-01	0	50	No	
2019-Q3	65795	STANDARD	2019-08-06	Request for a certified photocopy of ECC-R13-1805-0010	NO	Successful	2019-08-06	0	200	No	
2019-Q3	65831	STANDARD	2019-08-07	Request for a certified true copy of PCO Accreditation of Mr. Richard F. Ayaton	NO	Successful	2019-08-08	0	50	No	
2019-Q3	65853	STANDARD	2019-08-08	Request for a certified true copy of supproting documents of ECC-R13-1104-0050	NO	Successful	2019-08-23	7	30	No	
2019-Q3	65845	STANDARD	2019-08-08	Request for a certified true copy of Certificate on Non-coverage (CNC-R13-1209-0017)	NO	Closed	2019-10-08	0		No	The requesting party was not able to visit the office and settle the prescribed fee. The request already lapse the 60 days "awaiting classification period".
2019-Q3	65956	STANDARD	2019-08-16	Request for a copy of Sanitary Landfill DED and POW	NO	Successful	2019-08-19	0	FREE	No	The requested document was emailed to the proponent by Aug. 19, 2019 and the document was provided by the Clearance and Permitting Division (Ms. Janis G. Fuertes)
2019-Q3	65968	STANDARD	2019-08-19	Request for a certified true copy of the ECC of Ms. Filomena C. Osa for her commercial sand and gravel	NO	Successful	2019-08-19	0	200	No	
2019-Q3	65987	STANDARD	2019-08-20	Request for Permit to Operate of Manobo-Banwaan-Talaandig United for Peace, Inc. (MBTUPI)	NO	Successful	2019-08-20	0	50	No	
2019-Q3	65988	STANDARD	2019-08-20	Request for a certified true copy of HW ID and CCO-PCB	NO	Successful	2019-08-20	0	50	No	

2019-Q3	66045	STANDARD	2019-08-27	Request for a certified true copy of ECC-R13-1901-0001 (5copies)	NO	Successful	2019-08-30	0	1000	No	
2019-Q3	66107	STANDARD	2019-08-30	Request for a certified true copy of ECC-R13-1903-0005	NO	Successful	2019-08-30	0	600	No	
2019-Q3	66120	STANDARD	2019-08-30	Request for a certified true copy of ECC Ref Code:1007:0023 of Cagdianao Nickel Expansion Project of PGMC	NO	Successful	2019-08-30	0	600	No	
2019-Q3	66223	STANDARD	2019-09-09	Certificate of Accreditation of Cynthia P. Labadan Isla Cabana Resort	NO	Closed	2019-09-09	0	0	No	Request cancelled by the client thru phone call.
2019-Q3	66233	STANDARD	2019-09-10	Certified true copy of ECC-OL-R13-2017-0155 of Democrito O. Plaza Memorial Hospital	NO	Closed	2019-09-10	0	0	No	Request wasn't provided because ECC was not yet completed.
2019-Q3		STANDARD	2019-09-13	Certified true copy of ECC amendment of Wood processing plant (ECC-OL-R13-2018-0160)	NO	Successful	2019-09-13	0	1000	No	
2019-Q3	66488	STANDARD	2019-09-30	Request for physicochemical and biological data of the Taguibo River	NO	Successful	2019-09-30	0	0	No	Requested data was provided by the Water Quality Management Section thru email
2019-Q4	66578	STANDARD	2019-10-07	Request for Air Quality Data in Caraga Region	NO	Successful	2019-10-07	0	0	No	Requested data was provided by the Air Quality Monitoring Section
2019-Q4	66712	STANDARD	2019-10-11	Certified true copy of CNC-R13-1105-0029 issued to Ramon C. Dy of Red Palm Suites and Restaurant	NO	Successful	2019-10-11	0	200	No	
2019-Q4	66751	STANDARD	2019-10-15	Request for a certified true copy of ECC of Pearl Power Gas Station (ECC-R13-1409-0143) owned by Louie Anthony H. Bruan	NO	Successful	2019-10-15	0	200	No	
2019-Q4	66748	STANDARD	2019-10-15	Request for a certified true copy of ECC R13-1505-0074 of ARS Petron Filling Station	NO	Successful	2019-10-15	0	200	No	
2019-Q4		STANDARD	2019-10-18	Request for certified true copy of ECC of Oriental Synergy Mining Corp. Dinagat Island/ Century Peak Mining Corporation	NO	Successful	2019-10-18	0	0	No	Data was requested by Mr. Marslou D. Bonita of the DENR Caraga Region
2019-Q4	67120	STANDARD	2019-10-24	Request for a certified true copy of CNC-R13-1407-0002 of Father Saturnino Urious University (FSUU)	NO	Successful	2019-10-29	0	200	No	
2019-Q4	67288	STANDARD	2019-10-29	Certified true copy of ECC-R13-1311-0158 issued to Jemelito Recaña	NO	Successful	2019-10-30	0	200	No	
2019-Q4	67325	STANDARD	2019-10-31	Request for a certified true copy of ECC-R13-1309-0120 of Blue Energy Fuel Station, Inc.	NO	Successful	2019-11-04	0	200	No	
2019-Q4	67373	STANDARD	2019-11-06	Request for copies of ECC application and supporting documents of ECC-R13-1512-0115	NO	Successful	2019-11-06	0	360	No	
2019-Q4	67396	STANDARD	2019-11-06	Request for a copy of HWG ID of Almont Beach Resort Surigao	NO	Closed		0	0	No	The requested document cannot be provided because Almont Beach Resort Surigao has no HWG ID.
2019-Q4	67437	STANDARD	2019-11-11	Request for data regarding the mercury level content of Agusan River, water analysis results of seawater and rivers near the mining area in Caraga	NO	Closed	2019-11-06	0	0	No	The requesting party was not able to visit the office and fill up the FOI form and settle the prescribed fee.
2019-Q4	67484	STANDARD	2019-11-14	Request for a copy of Permit to Operate of the transformer of Oriental Vision Mining Phil. Corp.	NO	Successful	2019-11-19	0	FREE	No	The document was provided by the Chemical and Hazardous Waste Management Section
2019-Q4	67515	STANDARD	2019-11-15	Request for permits of Montemar Foods Agriventures Corp. from (Stanfilo-A Division of DOLE Philippines, Inc.	NO	Closed	2020-01-15	16	0	No	The requesting party was not able to visit the office and settle the prescribed fee. The request already lapse the 60 days "awaiting classification period".
2019-Q4	67545	STANDARD	2019-11-20	Request for a certified true copy of Hazardous Waste ID of Bravo Resort	NO	Successful	2019-11-21	0	50	No	
2019-Q4	67621	STANDARD	2019-11-26	Request for a certified true copy of ECC Greenwich Surigao (ECC-1367-2002-0524-059-3110) and Jollibee Surigao (ECC-1367-2002-0524-058-3110)	NO	Successful	2019-11-26	0	200	No	
2019-Q4	67651	STANDARD	2019-11-28	Request for a certified true copy of 2nd Quarter SMR 2019 pages 3&4 of Therma Marine, Inc.	NO	Successful	2019-11-28	0	10	No	

