

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, 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>
2021- Q1	R13-2021-000129	STANDARD	2021-01-06	Request for the following data: (1) Latest Annual Airshed Status Report (2) Latest Annual Ambient Air assessment Report (3) Latest Annual Water Quality Report and (4) Latest Emission Inventory	NO	Successful	2021-01-12	0	FREE	No	The requested document was provided by the Water Quality Monitoring Section through email
2021-Q1	R13-2021-002718	STANDARD	2021-03-15	Request for data gathering for the Feasibility Study for Ihaosan River Irrigation Project Loreto, Agusan del Sur	YES	Successful	2021-04-23	15	FREE	No	The requested document was provided by the Regional Laboratory, the document was provided through email
2021-Q2	R13-2021-003783	STANDARD	2021-04-10	Request for a copy of (PTO) Permit to Operate of Sinubong Foods by VPO Farms branches: Surigao City, Cabadbaran City, Libertad, Ampayon, Bayugan City, San Francisco, Barobo, And Trento, Agusan del sur	NO	Successful	2021-04-15	0	400	No	
2021- Q2	R13-2021-004212	STANDARD	2021-04-26	Request for a copy of Permit to Operate of Equal Gasoline Station	NO	Successful	2021-04-26	0	50	No	
2021- Q2	R13-2021-004279	STANDARD	2021-04-26	Request following data set of water quality parameters such as : Chlorophyll - A, total suspended solids, and turbidity	NO	Successful	2021-05-03	0	320	No	The requested document was provided by the Regional Laboratory of EMB Caraga
2021- Q2	R13-2021-004418	STANDARD	2021-04-29	Request for Data of air pollutant such as Nitrogen Dioxide (No2), Carbon Dioxide (CO2), Sulfur Dioxide (SO2), Ozone (O3), Methane (CH4), Formaldehyde (CH2O), CHOCHO and Aerosol	NO	Successful	2021-05-10	0	FREE	No	The requested document was provided by the Air Quality Monitoring Section through email
2021- Q2	R13-2021-004433	STANDARD	2021-04-29	Request for the following data for the program entitled, "Understanding COVID-19 Pandemic Situations in Caraga Region through Epidemiological Models and Resiliency Studies 2020 (UnCOVER Caraga 2020)	NO	Successful	2021-05-07	0	FREE	No	The requested document was provided by the Air Quality Monitoring Section through email
2021- Q2	R13-2021-004515	STANDARD	2021-05-03	Request for documents related to the application for Hazardous Waste ID	NO	Closed					The request was cancelled by the requesting party
2021- Q2	R13-2021-004557	STANDARD	2021-05-04	Request for a copy of sampling result in 2019	NO	Successful	2021-05-07	0	FREE	No	The requested document was provided by the Air Quality Monitoring Section through email
2021- Q2	R13-2021-004685	STANDARD	2021-05-06	Complete documents of Villa Consolacion Resort (owner Ms. Tomasita Esosora Salvaloja) on her application for ECC	NO	Successful	2021-05-12	0	515	No	
2021- Q2	R13-2021-004747	STANDARD	2021-05-07	Request for a copy document submitted on the application for the approved ECC (ECC-R-13-0908-0007 - Intial Environmental Examination (IEE) issued on September 14, 2009	NO	Successful	2021-05-07	0	FREE	No	Provided the client the extra copy of their Initial Environmental Examination (IEE)
2021- Q2	R13-2021-004750	STANDARD	2021-05-07	Request for Initial Environmental Examination (IEE) issued under ECC- R13-1107-0103	NO	Successful	2021-05-07	0	150	No	

2021- Q2	R13-2021-004819	STANDARD	2021-05-10	Request for all the attachment of their Hazardous Waste ID M-GR-13-02-00282	NO	Successful	2021-05-10	0	180	No	
2021- Q2	R13-2021-004829	STANDARD	2021-05-11	Request for specific datasets on the monitoring stations under the Water Quality Management Areas (WQMA) in Taguibo River, and monitoring stations in Agusan River	NO	Successful	2021-06-29	0	2180	No	Requested datasets was provided by the the EMB Regional Laboratory Unit. The requesting party cordinated with the laboratory unit for the request.
2021- Q2	R13-2021-005071	STANDARD	2021-05-19	Request for available data on water quality and marine sediment/substrate analysis from Barobo Coastal Waters, Barobo, Surigao del Sur for the period 2020-February 2021	NO	Successful	2021-06-04	0	0	No	The requested data was provided by the Regional Laboratory Unit
2021- Q2	R13-2021-005125	STANDARD	2021-05-21	Request for the following data for the research study entitled "Assessment of Surface Water Quality in Affected Areas in Open-Pit Mine in Municipality of Claver"	NO	Successful	2021-05-25	0	0	No	The requested data was provided by the Regional Laboratory Unit
2021- Q2	R13-2021-005394	STANDARD	2021-06-12	Request of any available Agay River and Tagnote Falls Aquatic and Terrestrial Resources secondary data as needed for feasibility study	NO	Successful	2021-06-02	0	0	No	The requested data was provided by the Ambient Monitoring Section
2021- Q2	R13-2021-005854	STANDARD	2021-06-18	Request for datasets from coastal areas of Siargao Islands	NO	Closed					The request was cancelled by the requesting party
2021- Q2	R13-2021-006150	STANDARD	2021-06-29	Request for the Amended Environmental Compliance Certificate (ECC) of Prosperidad Real Estate Development, Inc	NO	Successful	2021-06-29	0	200	No	
2021- Q3	R13-2021-007167	STANDARD	2021-08-06	Request for secondary data to support write-ups of Tago Watershed Characterization and Vulnerability Assessment Report	NO	Successful	2021-08-16	0	0	No	Requested document provided by the Solid Waste Management Unit
2021- Q3	R13-2021-007250	STANDARD	2021-08-10	Request for the ECC OF MANUEL O. BONILLA REF. NO. 1367-2006-0308-067-Fishpond	NO	Successful	2021-08-13	0	200	No	
2021- Q3	R13-2021-007711	STANDARD	2021-08-24	Request for a Certified True Copy of documents of Greenstone Resources Corp.	NO	Info not maintained					Informed the requesting party that the requested document was not maintained by the office since it is from the central office.
2021- Q3	R13-2021-008174	STANDARD	2021-09-10	Request the issuance of ten (10) sets certified true copies for ECC-R13-1501-0008	NO	Successful	2021-09-13	0	2000	No	
2021- Q3	R13-2021-008215	STANDARD	2021-09-13	Request for a copy of ECC Permit of Amontay Beach Resort	NO	Closed					Informed the requesting party of the fee needed, the requesting party did not respond. Request closed.
2021- Q3	R13-2021-008244	STANDARD	2021-09-14	Request for the 2018-2019 Quarterly SMR and other EMB Reports of small scale mining operations in the Region (VPO Enterprise and Gold Processing, Lilibeth Tion and Rosario Manobo Tribal Association, Inc.)	YES	Successful	2021-10-18	0	0	No	Requested for additional working days for this request
2021- Q3	R13-2021-008535	STANDARD	2021-09-24	Request for a copy of Hazardous Waste Generator (HWG) ID No. 16-67-0002 of Pacific Cement Philippines, Inc.	NO	Closed					The requesting party was assisted by the staff of the hazardous waste permitting section. The request was cancelled because the requesting party was required to apply online
2021- Q4	R13-2021-008803	STANDARD	2021-10-04	FOI request for Freshwater analysis results on the adapted water bodies (Limbatangan Creek and Mate River from January to October 2021)	NO	Successful	2021-10-06	0	0	No	The requested document was provided by the Regional Laboratory Unit
2021- Q4	R13-2021-009096	STANDARD	2021-10-13	Request for Clean Air Act Documents	NO	Successful	2021-10-14	0	0	No	

