

**CONSOLIDATED PHYSICAL ACCOMPLISHMENT REPORT  
FOR THE MONTH OF DECEMBER 2017**

DEPARTMENT/AGENCY: DENR-EMB REGION 02, Tuguegarao City

PROGRAM/PROJECT/ACTIVITY	P/A/P COMPONENT/ACTIVITY STATEMENT	TARGET			ACCOMPLISHMENT		% ACCOMPLISHMENT		REMARKS
		ANNUAL	THIS MONTH	TO DATE	THIS MONTH	TO DATE	THIS MONTH	TO DATE	
<b>A.01.GENERAL ADMINISTRATION &amp; SUPPORT SERVICES</b>									
<i>A.01.a General Administration and Supervision</i>									
<b>Budget utilization rate (BUR)</b>	<b>100% Budget utilization rate by end of December 2017</b>								
- Ratio of total obligations to total releases		100%				79%			
- Ratio of total disbursements* (cash and non-cash excluding PS) to total obligations		100%				90%			
<b>Submission of Budget and Accomplishment Reports</b>		8	8	8	8	8	100	100	
<b>Implementation of Good Governance Conditions</b>	<b>Percentage liquidation of cash advances</b>	100%							
	<b>2018 Annual Procurement Plan (APP) prepared and submitted</b>	1	-	1	-	1	-	100	
<b>Service Excellence through continuous Systems Innovation Monitoring and Evaluation</b>	<b>SECSIME submitted</b>	1	-	1	-	1	-	100	
<b>Reconciliation of Property, Plant and Equipment Data Based on Audit Findings</b>	<b>PPE inventory report prepared and submitted (no.)</b>	1	-	1	-	1	-	100	
<b>Procurement of Service Vehicle</b>	<b>Vehicle procured (no.)</b>	1	-	1	-	1	-	100	
<i>A.01.b Human Resource Development</i>									
<b>Learning and Growth</b>	<b>Capacity Building/Training conducted (no.)</b>	2	-	2	-	2	-	100	
	<b>Staff Trained (no)</b>	60	-	60	-	110	-	183	
	<b>Other Training attended (no.)</b>	10	-	10	-	52	-	520	
	<b>Staff Trained (no)</b>	20	-	20	-	135	-	675	

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<b>A.03. OPERATIONS</b>									
<b>Downloaded Funds</b>									
<b>MFO 1: ENVIRONMENTAL REGULATIONS SERVICES</b>									
<b>A.03.a PLANNING, POLICY FORMULATION and MANAGEMENT INFORMATION SYSTEM</b>									
<i>A. Planning and Programming</i>									
- Preparation of Work and Financial Plan	Work and Financial Plan prepared and submitted (no.)	1	-	1	-	1	-	100	
	Workshop attended (no.)	3	-	3	-	5	-	167	
- Preparation of Accomplishment Reports	Monthly Accomplishment report prepared and submitted (no.)	12	1	12	1	12	100	100	
	Annual Accomplishment Report prepared and submitted (for CY 2016)	1		1		1	-	100	
- Monitoring and evaluation of Accomplishments	Quarterly Monitoring and Evaluation Report prepared and submitted (no.)	4	1	4	1	4	100	100	
	OPCR prepared and submitted (Commitment)	1	1	1	1	1	100	100	
	OPCR prepared and submitted (With Ratings) (no.)	2	-	2	1	2	-	100	
<i>B. Statistics and Information Systems Management</i>									
- Preparation of Statistical Reports	Statistical reports prepared and submitted (no.)	16	-	16	-	16	-	100	

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- Industrial Emission Monitoring Report (Semi-Annual)		2	-	2	-	2	-	100	
- Industrial Environmental Compliance Report (Semi Annual)		2	-	2	-	2	-	100	
- Ambient Air Quality Monitoring Report (Quarterly)		4	-	4	-	4	-	100	
- Water Quality Monitoring Report (Quarterly)		4	-	4	-	4	-	100	
- Number of Clearances & Volume of Importation for Chemicals (Semi-Annual)									
- Hazardous Waste Generation by Type (Quarterly)		4	-	4	-	4	-	100	
- Monitoring in the Updating of Databases	Monitoring Report prepared (no.)	4	4	4	4	4	100	100	
- Maintenance of Regional Website	Website maintained	1	1	1	1	1	100	100	
		-							
<b>A.3.b LEGAL SERVICES AND PROVISION OF SECRETARIAT SERVICES TO THE PAB</b>									
Receiving and Acting on Complaints	Complaints acted upon (no.)	6	-	6	-	11	-	183	
Reactivate Inactive PAB Cases	PAB cases reactivated (no)	1							
Implementation/ Execution of PAB Orders/Resolutions	PAB orders/resolutions executed/ implemented (no)	1	-	1	-	4	-	400	
Monitoring of Firms' Compliance to PAB Orders/Resolutions	Firms monitored with reports submitted (no.)	2	-	2	-	8	-	400	
Issuane of NOV's	NOV/NAF ISSUED (no.)	130	11	130	19	160	173	123	

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	-RA 8749	25	3	25	10	39	333	156	
	-RA9275	50	4	50	6	29	150	58	
	-PD 1586	45	4	45	3	80	75	178	
	-RA 6969	5	-	5	-	9	-	180	
	-RA 9003	5	-	5	-	3	-	60	
	Poll. Cases elevated to PAB	1	1	1	6	6	600	600	
<b>A.03.c POLLUTION RESEARCH AND LABORATORY SERVICES</b>									
<b>A. Implementation of the Environmental Laboratory Recognition (ELR) Scheme</b>									
- Laboratory Assessment	Laboratory assessed (no.)	-							
- Monitoring & Re-Assessment of Lab.	Lab. Monitored & Re-Assessed (no.)	1	-	1	-	1	-	100	
<b>B. Analysis of samples</b>									
	Samples analyzed (no.)	590	44	590	91	747	207	127	
	Air samples (no)	36	3	36	34	34	1,133	94	
	- ambient air monitoring (TSP)	-							
	- ambient air monitoring (PM10) Manual	36	3	36	34	34	1,133	94	
	- ambient air monitoring (PM2.5)	-							
	Water samples (no)	554	41	554	57	713	139	129	
	- river classification (2 rivers)	48	4	48	-	48	-	100	
	- beach watch (regular)	140	10	140	26	160	260	114	
	- beach watch (new)				-	10			
	- effluent sampling	20	1	20	-	32	-	160	
	- industrial ecowatch	5	-	-	-	8	-	-	
	- river monitoring	5	-	-	-	20	-	-	



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<b><i>A.03.d ENVIRONMENTAL EDUCATION AND INFORMATION</i></b>									
<b>Downloaded Fund</b>									
<b>Phased Implementation of the National Environmental Education Action Plan</b>									
<b>1. Environmental Education in the Non-formal Sector</b>	<b>Multi-stakeholder Events conducted with reports submitted (no)</b>								
- World Water Day (March 22)/		7	-	7	-	7	-	100	
PHIL Water Week (3rd week of March)									
- Earth Day (April 22), Earth Month (April)		1	-	1	-	1	-	100	
- World Environment Day (June 5) / Phil. Env't Month (June)		1	-	1	-	1	-	100	
- National Clean-up Month/ National Ozone Layer Protection Month (September)		1	-	1	-	1	-	100	
- International Lead Poisoning Prevention Week (October 21-23)		1	-	1	-	1	-	100	
- National Clean Air Month / National Environmental Awareness Month (November)		1	-	1	-	1	-	100	
- Global Warming and Climate Change Consciousness Week (Nov. 19-26 )		1	-	1	-	1	-	100	
<b>Production and dissemination of localized IEC Materials</b>	<b>IEC materials produced and disseminated (no.)</b>	<b>500</b>	<b>34</b>	<b>500</b>	<b>-</b>	<b>664</b>	<b>-</b>	<b>133</b>	

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<b>2. Environmental Education in the Formal Sector</b>									
- Promotion and Strengthening of the Regional Program for Sustainable and Eco-friendly Schools	Eco-friendly schools strengthened (no)	10	-	10	-	27	-	270	
	Regional awarding conducted	2	-	1					
		-							
<b>3. Institution and Human Resources Capacity Building</b>		-				-			
Training of teachers on environmental education and water quality monitoring	Trainings conducted (no.)	1	-	1		1		100	
		-							
<b>4. Networking, Collaboration and Communication</b>		-							
Convening of the Regional Inter-Agency Committee on Environmental Education (R.A. 9512)	Inter-agency Partnership Meetings Conducted (no.)	2	-	2	-	2	-	100	
Strengthened Engagement of Private Sector in Youth involvement in Environmental	Youth programs conducted (no)	2	-	2	-	5	-	250	
	Partnership meetings conducted with private sector (no.)	-							
<b>Downloaded Fund</b>									
Conduct of radio/TV programs/guestings	Radio / tv programs/guestings conducted (no.)	12	1	12	1	12	100	100	
	TV segment produced (no.)								
Submission of photo releases to EMB Central Office for EMB Website	Photo releases submitted (no.)	24	2	24	2	24	100	100	

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Creation and maintenance of Regional Facebook Page	Graphics and stories uploaded (no.)	48	4	48				-	Created and Maintained FB page
5. Preparation of Annual Regional State of Brown Environment Report	2016 Regional State of Brown Environment Report prepared and submitted	1		1	-	1		100	
Documentation and Compilation of Good Environmental Practices of Schools and LGUs	Articles documented and compiled of good environmental practices of Schools and LGUs(no.)	2	-	2	-	3		150	
<b>A.03.e ENVIRONMENTAL MANANGEMENT AND POLLUTION CONTROL</b>									
<i>A.03.e.1 Implementation of Clean Air Quality Management</i>									
<b>Downloaded Funds</b>									
<b>Clearance and Permitting</b>									
Issuance of Permit to Operate	Permit to operate issued (no)	140	9	140	-	401		286	
	- New PO issued	100	6	100	-	176		176	
	- Renewal of PO issued	40	3	40	-	225		563	
	- Additional PO issued (no)	-							
		-							
Evaluation and Approval of Test Plan	Test Plan evaluated and approved (no)	8	-	8	-	17		213	



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Identification/survey of established firms/industries and commercial establishments operating without permits	Firms surveyed with reports submitted (no)	280	22	280	20	360	91	129	
Updating of Industrial Database	Database updated (no)	-							
	- Emission Inventory	-							
Updating of Emission Inventory (Downloaded Fund)	Emission Inventory per LGU conducted with report prepared and submitted (no.)	2	-	2	2	2		100	
Downloaded Fund	Capacity Building/Training conducted	2	-	2	7	7		350	
<b>MONITORING AND ENFORCEMENT</b>									
Ambient Air Monitoring	Air Quality Sampling Station Operated and Maintained/Repaired with report submitted (no.)	2	2	2	2	2	100	100	
	-TSP	-							
	-PM10 (manual)	2	2	2	2	2	100	100	Newly Installed High Volume Sampler
	-PM10/2.5 (automatic)	1							Not Functional Damaged by Typhoon Lawin
	-DOAS complete parameters	2							
	AQMS Calibrated (Automatic)	3	-	3					Not Functional Damaged by Typhoon Lawin
	-PM10/2.5 (automatic)	1	-	1					
	-DOAS complete parameters	2	-	2					
	Air Quality Assessment Report submitted (no.)	5	-	5	-	5	-	100	
	-quarterly	4	-	4	-	4	-	100	
	-annual	1		1		1		100	
Operationalization of Airshed	Airshed action plan programs implemented with report submitted (no.)	1	1	1	1	1	100	100	
	Annual Airshed Status Report Prepared and submitted (no.)	1	-	1	-	1	-	100	

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Industrial Compliance Monitoring	Firms Monitored with report submitted (no)	580	48	580	63	710	131	122	
Regulatory Monitoring (Stack Sampling)	Stack sampling with (Regulatory) Monitoring Report submitted (no.)								
Monitoring of Private Emission Testing Centers (PETCs)	PETCs Monitored with reports submitted (no.)	40	3	40	-	46	-	115	
<b>SUPPORT ACTIVITIES</b>									
Updating of Air Quality Database	Database updated and data management (no)	1	1	1	1	1	100	100	
Capacity Building for Air Quality Monitoring	Capacity Building/Training conducted (no.)	1	-	1	-	1	-	100	
Preparation of the Annual Air Quality Status	Annual Air Quality Status Report Prepared	1	-	1	-	1	-	100	
<b>Support Fund for Imposition</b>									
<b>CLIMATE CHANGE</b>									
<b>Downloaded Fund</b>									
Capacity Building/Training conducted (no.)	GHG inventory databases established and maintained per industry/sector(no.)	-							
	- Meeting/Sector conducted (no.)	2	1	2					
Implementation and promotion of the entity-level GHG Inventory to quantify and report direct GHG emissions and removals.	GHG inventory reports submitted and maintained using prescribed templates (no.)	-							
		-							
	Seminars/workshops/orientation-seminars conducted on GHG inventory with	-							
	- Seminars/Workshop conducted (no.)	1	-	1					
<b>Downloaded Fund</b>									

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Development of Models on area management and convergence highlighting green and resilient communities showcasing best practices in climate change adaptation and	Lectures/seminars/ workshops conducted with documentation/reports prepared(no.)	1		1					
	LGUs or stakeholders assisted in project proposal preparation (no.)	1		1					
	Proposals endorsed (no.)	-							
	Best practices/success stories implementing documented (no.)	-							
<b>A.03.e.2 Implementation of Clean Water Regulations</b>									
<b>CLEARANCE AND PERMITTING</b>									
Issuance of Waste Water Discharge Permit	Waste Water Discharge Permit issued (no.)	424	34	424	12	569	35	134	
	-New	114	9	114	12	114	133	100	
	-Renewal	310	25	310	-	455	-	147	
Identification/survey of firms/industries and commercial establishments operating without permits	Firms surveyed with reports submitted (no)	252	20	252	19	297	95	118	
PCO Accreditation	PCO Accredited (No.)	100	8	100	-	157	-	157	
	-New (include Category A and B)	75	8	75	-	157	-	209	
	-Renewal (include Category A andB)	25	-	25					
<b>MONITORING AND ENFORCEMENT</b>									
Ambient Water Quality Monitoring	Priority rivers monitored with report submitted (no.)	1	1	1	1	1	100	100	Continuing Activity





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<i>A.03.f.1 Implementation of Ecological Solid Waste Management Regulations</i>									
<a href="#">Downloaded Fund</a>									
Provision of Technical Assistance in the implementation of ESWM	LGUs Assisted (no.)								
	<i>-Proper closure &amp; rehabilitation of open and controlled dumpsites (no.)</i>	-							
	<i>-SWM Plans Evaluated (no.)</i>	11	1	11	-	12	-	109	
	Other sectors assisted (no.)	-							
ESWM for Markets (All Cities and Municipalities) <a href="#">Downloaded Fund</a>	Public Markets Implementation of ESWM (no.)	10	-	10	-	17	-	170	
ESWM for Commercial Establishments (Additional 1 per City) <a href="#">Downloaded Fund</a>	Commercial Establishments (no.)	10	-	10	-	16	-	160	
Support in the Establishment of Materials Recovery Facility <a href="#">Downloaded Fund</a>	LGUs supported (New MRFs) (no.)	8	1	8	-	10	-	125	
SWM Facilities/Sites Monitored	Monitoring and assessment on SWM implementation with report submitted (no.)	-							
	<i>- Closure and rehab plan implementation</i>	70	5	70	-	107	-	153	
	<i>- SWM Facilities (SLFs/Alternative technology)</i>	-							



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A.03.f.2 Implementation of Toxic Substances and Hazardous Waste Management Regulations									
<i>A.03.f.2.a Toxic Substances Management</i>									
<b>CLEARANCE AND PERMITTING</b>									
Issuance of SQI clearance	SQI Clearance issued (no.)	-			-	1			
Registration of Industries under Chemical Control Order (CCO) -Mercury and mercury compounds -Cyanide and cyanide compounds -Asbestos and -PCBs.	CCO Registration Certificate issued (no.)	-			-	9			
Importation Clearance under CCOs -Mercury and Mercury Compounds -Cyanide and Cyanide Compounds	CCO Importation Clearance issued (no.)	-			1	2			
Clearance for ODS Chemical Dealers	Clearances Issued (no.)	2	-	2	-	2	-	100	
Survey of importers, manufacturers (firms), distributors/dealers, users	Firms surveyed with reports submitted (no.)	-			-	-	-		
<b>MONITORING AND ENFORCEMENT</b>									
Chemical Management monitoring of Industries (CCO Registration and Importation Clearance SQI, PCL and new chemicals)	Firms monitored with reports submitted (no.)	20	1	20	7	28	700	140	
PCB Management Plan Approved and Monitored (no.)	PCB Management Plan approved (no.)	12	1	12	2	16	200	133	



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	PCB Management Plan implementation monitored with report submitted (no.)	12	1	12	5	15	500	125	
Environmentally sound management of PCB	Report prepared and submitted (no.)	1							
<b>SUPPORT ACTIVITIES</b>									
Preparation of Annual Toxic Chemicals Regional Status Report	Annual Report prepared and submitted	1	-	1	-	1	-	100	
<i>A.03.f.2.b Hazardous Waste Management</i>									
<b>CLEARANCE AND PERMITTING</b>									
Registration of Hazardous Waste Generators (HWG)	HWGs Registered (no.)	35	2	35	-	45	-	129	
	- Firms	20	1	20	-	31	-	155	
	- Healthcare	15	1	15	-	14	-	93	
Issuance of Transport permits	Transport permit issued (no.)	-							
Evaluation, screening and recommendations of applications for TSD facility registration	TSD Facilities evaluated and endorsed to EMB-CO (no.)	-			1	1			
Survey of potential hazardous wastes generators and importers of recyclable materials	Hazardous waste generators/Importers surveyed with reports submitted (no.)	70	5	70	-	88	-	126	
<b>MONITORING AND ENFORCEMENT</b>									
Compliance monitoring of HWGs, transporters, Importers and TSD facilities	HWGs monitored with report submitted (no.)	280	22	280	9	299	41	107	
	-Firms	160	13	160	1	161	8	101	

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	-Healthcare	112	9	112	6	124	67	111	
	Transporters monitored (no.)	8	-	8	2	14	-	175	
	TSD facilities inspected/monitored (no.)	-							
	Importers monitored (no)	-							
<b>SUPPORT ACTIVITIES</b>									
Updating of HW Database	HW Database updated (no.)	1	1	1	1	1	100	100	
Preparation of Annual Regional Hazardous Waste Status Report	Annual report prepared and submitted (no)	1	-	1	-	1	-	100	
	Support Fund for imposition	-							
<b>OTHER SUPPORT ACTIVITIES</b>									
		-							
Industrial Ecowatch Program	Industries rated with report submitted (no.)	5	-	5		5		100	
PEPP activities: Evaluation, Monitoring, Validation under Track 1 & 2	Firms evaluated/validated/monitored with report submitted (no.)	-							

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