



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF ENVIRONMENT AND
NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU
REGION I



ACCOMPLISHMENT REPORT

Period: Q4 2025

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EXECUTIVE SUMMARY

This accomplishment report presents a comprehensive overview of inspection activities conducted during the reporting period. A total of **10** inspections were completed, demonstrating the bureau's commitment to environmental compliance monitoring. The compliance analysis reveals that **5** establishments were found to be compliant with environmental regulations, while **5** were identified as non-compliant. This represents an overall compliance rate of **50.0%**, indicating areas requiring attention in environmental regulation adherence. The detailed findings and recommendations outlined in this report will support ongoing efforts to improve environmental compliance and ensure sustainable development practices across the region.

SUMMARY STATISTICS

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|------------------------------|----|--------------------------|-------|
| Total Inspections | 10 | Compliant Establishments | 5 |
| Non-Compliant Establishments | 5 | Compliance Rate | 50.0% |

DETAILED INSPECTION LIST

| Inspection Code | Establishment Name | Law Type | Date | Compliance Status |
|-----------------|---------------------------|----------|------------|-------------------|
| EIA-2025-0010 | SAMPLESTORE | PD-1586 | 2025-10-28 | COMPLIANT |
| EIA-2025-0009 | SFSFSFFDF | PD-1586 | 2025-10-28 | NON_COMPLIANT |
| EIA-2025-0007 | SA | PD-1586 | 2025-10-27 | NON_COMPLIANT |
| EIA-2025-0006 | 456546 | PD-1586 | 2025-10-27 | COMPLIANT |
| AIR-2025-0001 | SFSFSFFDF | RA-8749 | 2025-10-27 | NON_COMPLIANT |
| EIA-2025-0005 | SAINT LOUIS COLLEGE | PD-1586 | 2025-10-26 | COMPLIANT |
| EIA-2025-0004 | JOLLIBEE | PD-1586 | 2025-10-27 | NON_COMPLIANT |
| EIA-2025-0003 | SAMPLESTORE | PD-1586 | 2025-10-27 | NON_COMPLIANT |
| EIA-2025-0002 | LINGSAT INTEGRATED SCHOOL | PD-1586 | 2025-10-24 | COMPLIANT |
| EIA-2025-0001 | SAINT LOUIS COLLEGE | PD-1586 | 2022-10-23 | COMPLIANT |

COMPLIANCE ANALYSIS

Needs Improvement: The compliance rate of 50.0% indicates significant challenges in environmental compliance. Immediate action is required, including increased enforcement activities, compliance assistance programs, and stakeholder engagement to address non-compliance issues.