

ENVIRONMENTAL PROTECTION AND NATURAL RESOURCES OFFICE



# Natural Resources Protection and Regulation Division

**External Service** 

#### 1. Issuance of Environmental Clearance for Tree Cutting, Pruning, Trimming and Earth-balling

Environmental Clearance is given to ensure the protection of the environment particularly in the maintenance and removal of trees planted within the jurisdiction of Muntinlupa. The regulations on the proper maintenance and removal of trees are stipulated in City Ordinance 15-143, as amended by City Ordinance 20-188.

| Office or Division:   | Natural Resources Protection and Regulation Division   |  |  |   |  |  |
|---|--|--|--|---|--|--|
| Classification:   | Complex  |  |  |   |  |  |
| Type of Transaction:  | G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government                    |  |  |   |  |  |
| Who may avail:  | Muntinlupeños, sch   | ools, businesses,                            | other government   | units   |  |  |
| CHECKLIST OF R  | EQUIREMENTS  |  | WHERE  | TO SECURE   |  |  |
| Application Letter  | er   | Proponent                                    |  |   |  |  |
| Photocopy of the<br>Certificate of Tit<br>tree(s) is (are) lo | le (TCT) where the   | Proponent, City                              | Assessor's, Regist   | try of Deeds  |  |  |
| Photographs of<br>removed/ prune<br>balled                    | tree(s) to be<br>d/trimmed/earth-  | Proponent                                    |  |   |  |  |
| Sketch map sho<br>the tree(s)                                 | wing the location of   | Proponent                                    |  |   |  |  |
| Endorsement/Control objection from Hamman Association, if a   | lomeowners'  | Homeowners As                                | Homeowners Association having the jurisdiction in the area |   |  |  |
| Endorsement/Co     Objection from E                           |  | Barangay having the jurisdiction in the area |  |   |  |  |
| <ol><li>Authorization let<br/>of the property,</li></ol>      |  | Owner of the property                        |  |   |  |  |
| 8. ECC, if applicab   | le   | DENR-EMB                                     |  |   |  |  |
| Replacements (     Saplings or Gard                           |  | Proponent                                    |  |   |  |  |
| CLIENT STEPS  | AGENCY<br>ACTIONS  | FEES TO BE<br>PAID                           | PROCESSING<br>TIME   | PERSON RESPONSIBLE  |  |  |
| Inquiry and submission of request letter and requirements     | 1.1 Receive, log<br>and forward the<br>application letter<br>together with<br>requirements to<br>Office Head | None   | 5 Minutes  | Administrative Assistant I  |  |  |
|   | 1.2 Review the application, schedule and assign inspection team/personnel                                    | None   | 1 Day  | Office Head   |  |  |
|   | 1.3 Conduct inspection and inform the proponent on the required  | None   | 2 Days   | Supervising Environmental Management.<br>Specialist / Senior Environmental<br>Management Specialist / Environmental<br>Management Specialist II and I |  |  |

|  | replacements and fees to paid  |   |            |  |
|--|--|---|------------|--|
|  | 1.4 Prepare<br>Inspection Report<br>and<br>recommendations<br>for the approval of<br>Office Head | None  | 15 Minutes | Office Head/ Supervising Environmental<br>Management Specialist/ Senior<br>Environmental Management Specialist/<br>Environmental Management Specialist II<br>and I   |
| Submit documentary requirements and replacements as per Section 5 of City Ordinance 20-188 | 2.1 Check and receive the documents and replacements   | None  | 15 Minutes | Administrative Assistant/ Senior<br>Environmental Management Specialist/<br>Environmental Management Specialist II<br>and I  |
|  | 2.2 Prepare and issue the Order of Payment   | None  | 5 Minutes  | Environmental Management Specialist II and I   |
| Pay the clearance<br>fee to the City<br>Treasurer's Office                                 | 3.1 Receive the<br>Official Receipt<br>(OR)  | Trimming, Pruning and Earth-balling Clearance: PhP500.00        | 15 Minutes | Environmental Management Specialist II and I   |
|  |  | Tree Cutting:<br>Tree Less than<br>10 years old-<br>PhP1,000.00 |            | and r  |
|  |  | Trees that are<br>10 to 30 years<br>old-<br>PhP10,000.00        |            |  |
|  |  | Trees that are<br>31 to 49 years<br>old-<br>PhP30,000.00        |            |  |
|  |  | Trees that are<br>50 years old<br>and above-<br>PhP50,000.00    |            |  |
|  | 3.2 Prepare the<br>Environmental<br>Clearance  | None  | 5 Minutes  | Office Head/ Supervising Environmental<br>Management Specialist / Senior<br>Environmental Management Specialist /<br>Environmental Management Specialist II<br>and I |
|  | 3.3 Sign and approve the Environmental Clearance   | None  | 1 Hour     | Office Head/ Supervising Environmental<br>Management Specialist/ Senior<br>Environmental Management Specialist   |
|  | 3.3 Release,<br>record and file the<br>copy of<br>Environmental<br>Clearance                     | None  | 5 Minutes  | Senior Environmental Management<br>Specialist/ Environmental Management<br>Specialist II and I   |
|  | TOTAL:   | Trimming,<br>Pruning and  | 3 🛭        | ays, 2 Hours & 5 Minutes   |

| Earth-ballin<br>Clearance:          |   |
|-------------------------------------|---|
| PhP500.00 Tree Cutting              |   |
| Tree Less                           |   |
| than 10 year<br>old-<br>PhP1,000.00 |   |
| Trees that a                        | e |
| 10 to 30 year old-                  |   |
| PhP10,000.0<br>Trees that a         |   |
| 31 to 49 year old-                  | s |
| PhP30,000.0<br>Trees that a         |   |
| 50 years old<br>and above-          |   |
| PhP50,000.0                         |   |

### 2. Issuance of Environmental Permit to Operate (PTO) (City Ordinance 09-087)

Environmental Permit to Operate is given to industrial, commercial, agricultural establishments as a prerequisite in applying for Business Permit. PTO will only be issued to establishments upon inspection of EPNRO and upon compliance to environmental requirements set forth in the Clean Air Act of 1999, City Ordinance 09-087, and relevant City Ordinances.

| Office or Division              | Natural Resource         | Natural Resources Protection and Regulation Division |                    |   |  |  |  |
|---------------------------------|--------------------------|--|--------------------|---|--|--|--|
| Classification:                 | Complex                  | Complex  |                    |   |  |  |  |
| Type of Transaction             |                          | t to Business;                                       |                    |   |  |  |  |
| Who may avail:                  |                          | factories, commer                                    | cial establishment | t, agricultural establishment and other |  |  |  |
|                                 | businesses               | ,  |                    | . •                                     |  |  |  |
| CHECKLIST O                     | F REQUIREMENTS           |  | WHERE              | TO SECURE                               |  |  |  |
| Copy of Bus                     | iness Application Form   | Business Permit                                      | s and Licensing O  | ffice                                   |  |  |  |
| 2. Vicinity Map                 | with picture             | Proponent  |                    |   |  |  |  |
| <ol><li>Barangay C</li></ol>    | earance/Permit           | Barangay   |                    |   |  |  |  |
| 4. Water Billing                | Scheme, if necessary     | Water Concession                                     | onaire             |   |  |  |  |
| <ol><li>Self-Monitor</li></ol>  | ing Report, if necessary | Proponent  |                    |   |  |  |  |
| <ol><li>ECC, if appl</li></ol>  | cable                    | DENR-EMB   |                    |   |  |  |  |
| <ol><li>PTO, if appli</li></ol> | cable                    | DENR-EMB   |                    |   |  |  |  |
| Affidavit of Unecessary         | Indertaking, if          | Proponent  |                    |   |  |  |  |
| CLIENT STEPS                    | AGENCY                   | FEES TO BE   | PROCESSING         | PERSON RESPONSIBLE                      |  |  |  |
|                                 | ACTIONS                  | PAID   | TIME               |   |  |  |  |
| Inquiry and                     | 1.1Receive, log          |  |                    |   |  |  |  |
| submission of                   | and forward the          |  |                    |   |  |  |  |
| copy Business                   | copy of Business         | None 5 Minutes Admin Assistant I                     |                    |   |  |  |  |
| Application Form                |                          |  |                    |   |  |  |  |
|                                 | to Office Head           |  |                    |   |  |  |  |
|                                 | 1.2 Review the           | Nama   | 1 Day              | Office Head                             |  |  |  |
|                                 | application,             | None   | 1 Day              | Office Head                             |  |  |  |
| 1                               | schedule and             | 1  | 1                  |   |  |  |  |

|  | assign inspection team/personnel   |   |            |  |
|--|--|---|------------|--|
|  | 1.3 Conduct inspection and discuss of requirements   | None  | 2 Days     | Supervising Environmental Management<br>Specialist/ Senior Environmental<br>Management Specialist / Environmental<br>Management Specialist II and I                |
|  | 1.4 Prepare<br>Inspection Report<br>and<br>recommendations<br>for the approval of<br>Office Head | None  | 15 Minutes | Supervising Environmental Management<br>Specialist/ Senior Environmental<br>Management Specialist/ Environmental<br>Management Specialist II and I, Office<br>Head |
| Submission of Requirements             | 2.1 Review and receive the requirements and attach to copy of Business Application Form          | None  | 15 Minutes | Supervising Environmental Management<br>Specialist/ Senior Environmental<br>Management Specialist/ Environmental<br>Management Specialist II and I, Office<br>Head |
|  | 2.2 Prepare and issue Order of Payment   | None  | 5 Minutes  | Environmental Management Specialist II<br>and I  |
| Payment to City     Treasurer's Office | 3.1 Receive and photocopy the original receipt   | Subject to the<br>prescribed fees<br>provided by<br>City Ordinance<br>09-087<br>PhP300.00-<br>PhP5,000.00     | 15 Minutes | Environmental Management Specialist II<br>and I  |
|  | 3.2 Prepare the<br>Permit to Operate<br>(PTO)  | None  | 5 Minutes  | Environmental Management Specialist II and I   |
|  | 3.3 Sign and approve the PTO   | None  | 1 Hour     | Office Head  |
|  | 3.4 Release,<br>record and file the<br>copy of approved<br>PTO                                   | None  | 5 Minutes  | Environmental Management Specialist II<br>and I  |
|  | TOTAL:   | Subject to the<br>prescribed<br>fees provided<br>by City<br>Ordinance 09-<br>087<br>PhP300.00-<br>PhP5,000.00 | 3 [        | Days, 2 Hours & 5 Minutes  |

#### 3. Addressing of Environmental Complaints

Concerned citizens, groups, public and private entities, and businesses may report to EPNRO regarding individuals, industrial factories, commercial establishments, and other entities with alleged illegal operations that may affect the environment and/or may violate provisions of ordinances being implemented by EPNRO and other regulatory offices.

| Office or Division:                | Natural Resources Protection and Regulation Division                                      |                    |                     |  |  |  |  |
|------------------------------------|---|--------------------|---------------------|--|--|--|--|
| Classification:                    | Simple  |                    |                     |  |  |  |  |
| Type of Transaction:               | G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government |                    |                     |  |  |  |  |
| Who may avail:                     | Muntinlupeños, schools, businesses, other government units                                |                    |                     |  |  |  |  |
| CHECKLIST OF F                     | REQUIREMENTS  | ,                  | WHEF                | RE TO SECURE   |  |  |  |
| Complaint Lette                    |   |                    |                     |  |  |  |  |
| details such as r                  | nature of complaint,  | Complainant        |                     |  |  |  |  |
| address of response                | ondent and contact  | Complainant        |                     |  |  |  |  |
| details                            |   |                    |                     |  |  |  |  |
| <ol><li>Photographs of</li></ol>   |   | Complainant        |                     |  |  |  |  |
| <ol><li>Pictures of comp</li></ol> |   | Complainant        |                     |  |  |  |  |
| CLIENT STEPS                       | AGENCY<br>ACTIONS   | FEES TO BE<br>PAID | PROCESSIN<br>G TIME | PERSON RESPONSIBLE   |  |  |  |
| 1. Inquiry and                     | 1.1Receive, log and   |                    |                     |  |  |  |  |
| submission of                      | forward the   | None               | 5 Minutes           | Admin Assistant I  |  |  |  |
| complaint letter                   | complaint letter to   | None               | 5 Millutes          | Aumin Assistant i  |  |  |  |
|                                    | Office Head   |                    |                     |  |  |  |  |
|                                    | 1.2 Review the  |                    |                     |  |  |  |  |
|                                    | complaint letter,   |                    | 4.5                 | 055-111  |  |  |  |
|                                    | schedule and  | None               | 1 Day               | Office Head  |  |  |  |
|                                    | assign inspection team/personnel  |                    |                     |  |  |  |  |
|                                    | 1.3 Coordinate with   |                    | 17000000            | Environmental Management Specialist II                                   |  |  |  |
|                                    | other regulatory  | None               | 4 Hours             | and I  |  |  |  |
|                                    | office/s, if  |                    |                     | and r  |  |  |  |
|                                    | necessary   |                    |                     |  |  |  |  |
|                                    | 1.4 Inspect and   |                    |                     |  |  |  |  |
|                                    | meet with   |                    |                     | Supervising Environmental Management                                     |  |  |  |
|                                    | violator/respondent   | None               | 1 Day               | Specialist/ Senior Environmental   |  |  |  |
|                                    | (Joint Inspection   | None               | 1 Day               | Management Specialist/ Environmental                                     |  |  |  |
|                                    | with Regulatory)  |                    |                     | Management Specialist II and I   |  |  |  |
|                                    | Office, if necessary)   |                    |                     |  |  |  |  |
|                                    | 1.5 Prepare and   |                    |                     |  |  |  |  |
|                                    | submit Inspection   | None               |                     | Supervising Environmental Management                                     |  |  |  |
|                                    | Report and recommendations  | None               | 15 Minutes          | Specialist/ Senior Environmental<br>Management Specialist/ Environmental |  |  |  |
|                                    | to Office Head  |                    |                     | Management Specialist II and I   |  |  |  |
|                                    | to office freda   |                    |                     | ,  |  |  |  |
|                                    | 1.6 Review the  |                    |                     |  |  |  |  |
|                                    | report and  | None               | 5 Minutes           | Office Head  |  |  |  |
|                                    | recommendations   |                    |                     |  |  |  |  |
|                                    | 1.7 Submission of   |                    |                     |  |  |  |  |
|                                    | report to personnel   | None               | 15 Minutes          | Environmental Management Specialist II                                   |  |  |  |
|                                    | (if the complaint is  |                    | 10 1111111100       | and I  |  |  |  |
|                                    | from 8888) 1.8 If provision of  | Subject to the     |                     |  |  |  |  |
|                                    | city ordinance was  | prescribed         |                     |  |  |  |  |
|                                    | violated, issue,  | fees provided      |                     | Supervising Environmental Management                                     |  |  |  |
|                                    | record and file copy  | by City            | 20 Minutes          | Specialist/ Senior Environmental   |  |  |  |
|                                    | of Notice of  | Ordinance          | 30 Minutes          | Management Specialist/ Environmental                                     |  |  |  |
|                                    | Violation   | 09-087             |                     | Management Specialist II and I   |  |  |  |
|                                    |   | PhP300.00-         |                     |  |  |  |  |
|                                    |   | PhP5,000.00        |                     |  |  |  |  |
|                                    | TOTAL:  | PhP300.00-         | 2 0                 | Days, 5 Hours & 10 Minutes   |  |  |  |
|                                    | _   | PhP5,000.00        |                     |  |  |  |  |

#### 4. Request for saplings and seeds

EPNRO also distributes and provides planting materials (saplings and vegetable seeds) to community, government offices and private businesses to help them in their greening activities. Individuals, businesses, government offices and other groups may request to EPNRO.

| Office or Division:   | Natural Resources Protection and Regulation Division                                      |                    |                     |   |  |  |
|---|---|--------------------|---------------------|---|--|--|
| Classification:   | Simple  |                    |                     |   |  |  |
| Type of Transaction:  | G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government |                    |                     |   |  |  |
| Who may avail:  | Muntinlupeños, sch  | ools, businesse    | s, other governme   | ent units   |  |  |
| CHECKLIST OF R  | EQUIREMENTS   |                    | WHE                 | RE TO SECURE  |  |  |
| <ol> <li>Request letter with</li> </ol>   | complete details  |                    |                     |   |  |  |
| such as planting loc  |   | Proponent          |                     |   |  |  |
| number and type of  | seeds/saplings  |                    |                     |   |  |  |
| CLIENT STEPS  | AGENCY<br>ACTIONS   | FEES TO<br>BE PAID | PROCESSIN<br>G TIME | PERSON RESPONSIBLE  |  |  |
| Inquiry and submission of request letter with complete details such as planting location, area, size, number and type of seeds/saplings | 1.1Receive, log<br>and forward the<br>request letter to<br>Office Head                    | None               | 5 Minutes           | Admin Assistant I   |  |  |
|   | 1.2 Review,<br>schedule and<br>assign personnel<br>for inspection                         | None               | 1 Day               | Office Head   |  |  |
|   | 1.3 Inspect and assess the area of request  | None               | 1 Day               | Senior Environmental Management<br>Specialist/ Environmental Management<br>Specialist II and I              |  |  |
|   | 1.4 Prepare report<br>and<br>recommendation<br>for the approval of<br>the Office Head     | None               | 15 Minutes          | Office Head/ Senior Environmental<br>Management Specialist/ Environmental<br>Management Specialist II and I |  |  |
| Pick-up of seeds and/or saplings  | 2.1 Turnover of seeds to proponent  | None               | 1 Hour              | Office Head/ Senior Environmental<br>Management Specialist/ Environmental<br>Management Specialist II and I |  |  |
|   | TOTAL:  | None               | 2                   | Days, 1 Hour & 20 Minutes   |  |  |



## Air Quality Management Division External Services

#### Issuance of Certificate of Emission Compliance for Voluntary Testing and Apprehended Vehicles (City Ordinance 17-087)

Pursuant to Republic Act 8749, the Clean Air Act and City Ordinance 17-087, the City Government of Muntinlupa thru Anti-Smoke Belching Unit (ASBU) of EPNRO conducts voluntary testing and regular roadside apprehension activities to monitor and regulate the emissions from diesel-fed vehicles operating within the jurisdiction of Muntinlupa.

| Office or Division: Classification: Type of Transaction: Who may avail:                           | Air Quality Management Division Simple G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government Muntinlupeños, schools, businesses, other government units |  |                    |   |  |
|---|---|--|--------------------|---|--|
| CHECKLIST OF R  |   |  |                    | TO SECURE   |  |
| Official Receipt Registration (OF   | & Certificate of R/CR)  |  | ation Office (LTO) |   |  |
| Ordinance Infrac  | 1 \ /   | Anti-Smoke Beld  |                    |   |  |
| Smoke Density   | Test Result (SDTR)  | Anti-Smoke Belo  |                    |   |  |
| CLIENT STEPS  | AGENCY<br>ACTIONS   | FEES TO BE<br>PAID   | PROCESSING<br>TIME | PERSON RESPONSIBLE  |  |
| Present OR/CR     for inquiry and     verification (If     apprehended,     add OIR and     SDTR) | 1.1 Log and verify<br>the drivers' and<br>operators' data in<br>the system and<br>filing cabinet (per<br>unit)  | None   | 5 Minutes          | Administrative Assistant I<br>Administrative Assistant II   |  |
|   | 1.2 Prepare and issue order of payment  | None   | 5 Minutes          | Administrative Assistant I  |  |
| Payment to     EPNRO window     transaction area  | 2.1 Receive the payment and   | Operator:<br>1st Offense:<br>PhP 1,000.00  | 5 Minutes          | Administrative Assistant II   |  |
| 3. Submit the   | issue Original<br>Receipt (OR)  | 2nd Offense: PhP 2,000.00 3rd Offense: PhP 3,000.00  Driver: 1st Offense: PhP 100.00 2nd Offense: PhP 200.00 3rd Offense: PhP 300.00  Testing Fee: PhP 150.00  Voluntary Fee: PhP 120.00 |                    |   |  |
| vehicle for<br>emission testing   | testing area (per vehicle)  | None   | 10 Minutes         | Administrative Aide VI  |  |
| Submit the emission test result to EPNRO  | 4.1 Release and log the Certificate of Emission Compliance (CEC)  | None   | 5 Minutes          | Community Affairs Assistant I<br>Public Service Foreman<br>Supervising Environmental Management<br>Specialist |  |
|   | TOTAL:  | Operator:<br>1st Offense:<br>PhP 1,000.00<br>2nd Offense:<br>PhP 2,000.00  |                    | 30 Minutes  |  |

| 3rd Offense:<br>PhP 3,000.00               |  |
|--|--|
| Driver:<br>1st Offense:<br>PhP 100.00      |  |
| 2nd Offense:<br>PhP 200.00<br>3rd Offense: |  |
| PhP 300.00<br>Testing Fee:<br>PhP 150.00   |  |
| Voluntary<br>Fee: PhP<br>120.00            |  |

#### 2. Issuance of Certificate of Emission Compliance for Garage Testing

This activity is an initiative of EPNRO to help citizens, businesses, PUV operators, Jeepney associations and other transport groups to comply with clean emission standards. Anti-smoke Belching Unit (ASBU) of EPNRO conduct special operations in clients' respective areas to ensure that prior to operation, emissions of vehicles are within standards. This service is available to citizens, businesses, PUV operators, Jeepney associations and other transport groups with a minimum of 11 vehicles.

| Office or Division:                              | Air Quality Management Division  |  |                    |   |  |  |
|--|--|--|--------------------|---|--|--|
| Classification:                                  | Simple   |  |                    |   |  |  |
| Type of Transaction:                             | G2C - Government   | to Citizen; G2B                              | - Government to    | Business  |  |  |
| Who may avail:                                   | Muntinlupeños, sch   | ools, businesse                              | s, other governme  | ent units   |  |  |
| CHECKLIST OF R                                   | EQUIREMENTS  |  | WHE                | RE TO SECURE  |  |  |
| Official Receipt & Registration (OR.)            |  | Land Transpor                                | tation Office (LTC |   |  |  |
| CLIENT STEPS                                     | AGENCY<br>ACTIONS  | FEES TO BE<br>PAID                           | PROCESSING<br>TIME | PERSON RESPONSIBLE  |  |  |
| Present OR/CR for inquiry and verification       | 1.1 Log and verify<br>the drivers' and<br>operators' data in<br>the system and<br>filing cabinet (per<br>unit) | None   | 5 Minutes          | Administrative Assistant I<br>Administrative Assistant II |  |  |
|  | 1.2 Prepare and issue order of payment (per unit)  | None   | 5 Minutes          | Administrative Assistant I                                |  |  |
| Payment to     EPNRO window     transaction area | 2.1 Receive the payment and issue Original Receipt (OR)  | Operator:<br>1st Offense:<br>PhP<br>1,000.00 | 5 Minutes          | Administrative Assistant II                               |  |  |

|  |   | 2nd Offense: PhP 2,000.00 3rd Offense: PhP 3,000.00  Driver: 1st Offense: PhP 100.00 2nd Offense: PhP 200.00 3rd Offense: PhP 300.00  Testing Fee: PhP 150.00  Voluntary Fee: PhP 120.00                        |           |   |
|--|---|---|-----------|---|
|  | 2.2 Schedule garage testing   | None  | 1 Hour    | Administrative Assistant II   |
|  | 2.3 Test vehicles in client's area  | None  | 4 Hours   | Administrative Aide VI<br>Public Services Foreman   |
| Submit the emission test result to EPNRO | 3.1 Prepare,<br>release and log<br>the Certificate of<br>Emission<br>Compliance<br>(CEC) per unit | None  | 5 Minutes | Administrative Assistant I<br>Administrative Assistant II<br>Supervising Environmental Management<br>Specialist |
|  | TOTAL:  | Operator:   |           | 30 Minutes  |
|  |   | 1st Offense: PhP 1,000.00 2nd Offense: PhP 2,000.00 3rd Offense: PhP 3,000.00 Driver: 1st Offense: PhP 100.00 2nd Offense: PhP 200.00 3rd Offense: PhP 300.00 Testing Fee: PhP 150.00 Voluntary Fee: PhP 120.00 |           |   |