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Utopia Resort

SABANG BAY WATER QUALITY MANAGEMENT AREA GOVERNING BOARD



MINUTES OF THIRD QUARTER GOVERNING BOARD MEETING OF 1 2 SABANG BAY WATER QUALITY MANAGEMENT AREA (WQMA) 3 CY 2022 4 5 Venue: Casa Marco Suite Hotel and Restaurant and Video Conference via Zoom Time: 6 10:00am - 12:51pm7 Date: 07 September 2022 8 9 Attendees: 10 1. Edeliza G. Mazon PG – ENRO 2. Joan Margarette A. Yap, PhD, EnP MENRO, LGU - Puerto Galera 11 3. Nimfa R. Emam MENRO, LGU - Puerto Galera 12 13 4. Marian Apolinario MENRO, LGU – Puerto Galera 14 5. Engr. Mark Jerome Binay MEO, LGU – Puerto Galera MEO, LGU – Puerto Galera 15 6. Marcial M. Abao 7. Lope C. Beltran STP Consultant, LGU - Puerto Galera 16 8. Cresinciano I. Caspe Brgy. Sabang 17 18 9. Engr. Eric Aves DA Regional Field Office 10. Michael Angelo R. Adaua DepEd Oriental Mindoro 19 11. Jezreel Jeck Matre PENRO Oriental Mindoro, DENR 20 **MIMAROPA** 21 12. Engr. Nillete Fidel DOH MIMAROPA CHD 22 13. Engr. Timojen A. Sacar 23 DPWH MIMAROPA 14. Princess Lalaine A. Walath **DPWH MIMAROPA** 24 15. Fely Joy Dinglasan 25 DTI 16. Siena May M. Uy 26 **DOT MIMAROPA** 27 17. Laurino Darao **BFAR MIMAROPA** 28 18. Ivy Joan Cananea **DHSUD MIMAROPA** 19. Ruther John B. Col-Long 29 NEDA MIMAROPA 20. Engr. Elynah Roscyell M. Mistiola 30 **NIA** 21. PMSg Ivee Kareen G. Ragasa 31 **PNP-MG** 22. Mark Anthony G. Espinola 32 **PNP-MG** 23. Engr. Joshua Bon A. Roa Efren Ramirez Construction (Contractor) 33 34 24. Engr. Jojitte Delen Efren Ramirez Construction (Contractor) 25. Engr. Pablito M. Estroque, Jr. 35 EMB MIMAROPA 26. Ederlita U. Labre EMB MIMAROPA 36 37 27. Carlotta Levinia R. Jugno EMB MIMAROPA 28. Maevelyn Kathryn D. Tupasi EMB MIMAROPA 38 29. Jane T. Dumenden 39 EMB MIMAROPA 40 30. Adz Hazen M. Dimapilis EMB MIMAROPA 31. Engr. Ma. Kimberly B. Evora 41 EMB MIMAROPA 42 43 Representatives from the following agency members were unable to attend the meeting: 44 45 1. Department of Local Interior and Local Governance (DILG) 46 2. Puerto Galera Waterworks 3. Department of Science and Technology (DOST) 47 4. Commission on Higher Education (CHED) 48 49 5. National Commission on Indigenous People (NCIP) 6. Philippine Information Agency (NIA) 50 7. National Water Resources Board (NWRB) 51 52 8. Academe: 53 Puerto Galera Central School (PGCS) 9. Business Sector: 54





SBWQMA Members 25 members 56 57 Number of Members Present: 16 members Number of Members Absent: 9 members 58

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Call to Order

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Mr. Adz Hazen M. Dimapilis started the meeting with a short prayer at around 10:00am followed by the acknowledgement of governing board members and other attendees. Ms. Ederlita U. Labre, Chief, Provincial Environmental Management Unit - Oriental Mindoro, EMB MIMAROPA, chaired the meeting and recognized the presence of the members. The quorum was declared wherein 16 members out of 25 members present in the meeting, and the meeting officially started.

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A. Presentation and Approval of the Agenda

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Agenda for the meeting were presented by Ms. Jane T. Dumenden as follows:

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1. Presentation and Approval of the Minutes from the Previous Meeting

8. Other matters

2. Updates on the Issues and Concerns Arising during the Previous Meeting

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3. Presentation of CY 2024 Work and Financial Plan for SBWQMA

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4. Presentation of Board Resolution for the Approval of CY 2024 Work and Financial Plan for SBWQMA

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5. Updates on the status of Sabang and San Isidro Sewerage Treatment Plant (STP) 6. Updates on the Water Quality of Sabang Bay and other waterbodies within SBWQMA

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7. Revisit of Sabang Bay WQMA Ten-Year Action Plan

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The chairperson asked if there are other matters that the board wants to include in the presented provisional agenda. Engr. Estorque ask the secretariat to include the presentation of Total Pollution Load (TPL) in Sabang Bay and other waterbodies within WQMA. Ms. Tupasi stated that the study was on-going and recommended to present on the next board meeting. Since

there were no other comments from the board, the agenda was moved and approved by the board.

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B. Presentation and Approval of the Minutes from the Previous Meeting

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Mr. Dimapilis presented the review of the minutes of 2nd Quarter Governing Board meeting for CY 2021. Minor corrections were addressed at presented minutes where on line 77 from "Minola" to "Minolo", and line 56 to include year "CY 2020".

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Since there were no further corrections, Ms. Labre request for the approval of the previous minutes wherein Mr. Laurino A. Darao from BFRA moved the approval of the minutes and seconded by Ms. Siena May M. Uy from DOT.

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C. Updates on the Issues and Concerns Arising during the Previous Meeting

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Ms. Labre ask the board on the matters arising from the presented minutes. Ms. Joan Margarette A. Yap of MENRO, LGU - Puerto Galera states that on line 72 to provide proper delineation of Muelle Bay and Puerto Galera Bay such as submitted via email last 02 August 2020 to Ms. Dumenden while the Sangunian Resolution was sent via email to Ms. Tupasi August 2020. Ms. Dumenden asked on the update on the permits of Three D's Malabanan-Ilagan Siphoning service from the Municipal Licensing Office. Ms. Yap stated that the project has a Mayors Permit last CY 2021 and the siphoned wastewater were treated at the Sabang STP. Ms. Yap updates the body that the project had already submitted for renewal of Mayors Permit this CY 2023 as per





Licensing Office and they were waiting for the Memorandum of Agreement with the LGU to treat the siphoned wastewater at Sabang STP. Ms. Tupasi asked if the project has a DOH clearance. Ms. Yap stated that they requested for a copy the said clearance but a manifestation that a letter to the DOH requesting for the issuance of the clearance. Tupasi asked Engr. Nillete Fidel from DOH if they had already issued a clearance to the project. Engr Fidel stated that there was no endorsed application for DOH clearance from the Municipal Health Office (MHO). She added that they can assist on the application of the DOH clearance. Engr. Estorque ask if the DOH clearance was a requirement for the issuance of Mayors Permit. Ms. Yap answered that it was a requirement but a certification requesting for the processing of Mayors Permit was considered in the renewal application. Ms. Tupasi asked Engr. Fidel to present the board the process on the application for siphoning. Engr. Fidel stated that they were currently processing the applications using the revised Implementing Rules and Regulation (IRR) for Sewage Collection and Disposal. She added that they will provide copy of the revised IRR to the LGU.

D. Presentation of CY 2024 Work and Financial Plan for SBWQMA

Ms. Tupasi presented the CY 2024 Work and Financial Plan for CRWQMA based on the National Workshop on the Utilization of Area Water Quality Management Fund. She added that the fund came from the collected wastewater discharge fees from the establishments. The total collected fund was Php 160,333.02 from CY 2019 to February CY 2022. The said funds will be used for the purchased of dye tracers, waterproof action camera, and PPEs such as life vest, wet suit, and hat. Ms. Yap suggested to include the rental of boat. Ms. Tupasi include remove the purchase of vest and replaced with rental of boats. Ms. Tupasi informed the board that they will present on the next meeting on the utilization of National Water Quality Management Fund comes from penalties. Ms. Labre to include the purchase of boat. Ms. Tupasi stated that the central office was looking for other source of fund instead of using the fund for the operation of WQMA. She added that it might possible once it was supported by a resolution. Ms. Labre informed the board it might be possible to request for a donation of boat from other NGOs.

E. Presentation of Board Resolution for the Approval of CY 2024 Work and Financial Plan for SBWQMA

Ms. Tupasi presented the drafted Board Resolution no. 2022-01 or the "Mobilization of the Fund Committee on the Sabang Bay Water Quality Management Area (SB WQMA)". She added that an account was already opened at the Landbank of the Philippines – Intramuros wherein the funds will be withdrawn. However, there was no created subaccount for each WQMA in MIMAROPA. She stressed that the Fund Committee of SB WQMA chaired by DILG its member agencies Office of the Accounting, Treasurer, and Budget of LGU – Puerto Galera, NEDA, NWRB, PG – ENRO, DTI, and EMB based on the Governing Rules of Sabang Bay WQMA, will take charge on the utilization of Area Water Quality Management Fund and National Water Quality Management Fund. Moreover, she stated the composition of the Administrative and Finance Group (AFG) with the following members: Finance Committee, Accounting, Treasury, and MPDC of LGU - Puerto Galera, Local Chief Executive of LGU - Puerto Galera, and SBWQMA Governing Board Treasurer. Ms. Labre asked the concerned agencies assigned as Fund Committee and AFG. Agencies present at the meeting agreed on the assignment. Ms. Tupasi informed the board that the designation of assignments was consulted during the creation and approval of the governing rules. Since there was no correction, the Board Resolution No. 2022-01 was moved and approved by the board.

Ms. Tupasi also presented the drafted Board Resolution no. 2022-02 or the "Resolution Approving the Work and Financial Plan of Sabang Bay Water Quality Management area (SB WQMA) for CY 2024". She stressed on the utilization of fund for CY 2024 as part of the requirements in withdrawing the said fund. Since there was no correction, the Board Resolution No. 2022-02 was moved and approved by the board.





F. Updates on the status of Sabang and San Isidro Sewerage Treatment Plant (STP)

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Engr. Mark Jerome Binay from MEO and designated focal in the operation of Sabang STP presented the following updates on the Sabang STP:

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• On-going construction of the boardwalk served as phase II of the Sabang STP.

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Under Alreco Management, there were 12 establishments connected at the STP while under the Municipal management, there were 5 establishments connected a the STP for a total of 17 establishments (*see Fig 1. for list of establishments*).

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• Programmable Logic Controller (PLC) that provide instructions on the automatic operation of the STP has malfunction dated 29 August 2022. Hence, the STP was in manual operation. Past Damage Report will be provided by Engr. Binay (see annex A).

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• Future plans for the STP:

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o Additional main sewer pipes

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Budget for repair and maintenanceTrainings for technical staff/operators

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Institutionalized the sewerage management

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o Often monitoring of water quality

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Ms. Yap informed the board that the IRR for the installation and treatment fees, and operation of the STP. Ms. Labre asked the exact date the STP endorsed to the LGU. Ms Yap stated that the STP was endorsed 2 months ago (July 2022). Ms. Dumenden asked of the discharge from household were connected. Ms. Yap stated that 2 drainage canals where domestic wastewater are connected located at Eddie's Place and Red Coral were connected. She added that they had an ongoing procurement of purchasing siphoning truck for the siphoning of wastewater from the households and establishments who were not able to connect to STP. Ms. Labre asked if there were representative from business sector. Ms. Dumenden stated that Coco Beach Resort attended the previous meetings before it ceased its operation. Ms. Labre suggest including next meeting a new representative from business sector for them to informed and assist on the application of DOT accreditation and other permits. Ms. Yap suggest also to invite concerned barangays (San Isidro and Poblacion) on the next meetings and attention on the invitation the concerned office of the LGU. Engr. Estorque asked if the damage on the STP before it was turned over affects the quality of treated wastewater and if there were water sampling conducted. Ms. Yap that there was no water sampling conducted since the project was still on commissioning stage. Engr. Estorque suggest conducting water sampling monitoring to check the quality of treated wastewater since it was not forever commissioning stage. Engr. Estorque also suggested to provide timeline on the commissioning stage to operational stage. Ms. Labre supports the suggestion of Engr. Estorque to submit action plan on the problems in STP including the timeline.

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Engr Jojitte Delen, contractor of Efren Ramirez Construction, presented the updates on the San Isidro STP. Engr Delen updated the following:

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Sequencing Batch Reactor (SBR) System was the processing design of the STP
It has an averaged flow of 1,761 cu. m./day and its maximum design flow capacity was 3,000 cu. m./day

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• The completion on the construction of the STP was 89% (see Fig. 2 for project status report).

With regards to the connection of the establishments, LGU has already conducted the

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Ms. Dumenden asked if the Timbugan Creek will be connected. Ms. Yap stated that the Timbugan Creek was not a creek since it was stagnant and flows once rain occurs. Ms. Tupasi conclude that the Timbugan Creek will be removed as adopted waterbody within WQMA and replaced with another waterbody. Ms. Labre stated that an assessment report will be needed in support in removing the Timbugan Creek. Ms. Tupasi stated that the Timbugan Creek will be monitored but changed into Timbugan outfall/waterway. Ms. Labre also informed the members

survey on the establishment who will connect on the conveyance.





that the discharge point of the San Isidro STP. Ms. Yap suggested to adopt rivers at Brgy. Balatero near pier.

G. Revisit of Sabang Bay WQMA Ten-Year Action Plan

The revisit of the Action Plan will be an assignment on each board members and be discussed on the next board meeting.

H. Updates on the Water Quality of Sabang Bay and other waterbodies within SBWQMA

Ms. Dumenden presented the water quality status of Sabnag Bay and other waterbodies within SBWQMA. Ms. Dumenden also presented the new sampling stations will be new Sabang Bay WQMA sampling stations wherein 5 meters away from the shore. Ms. Tupasi further explains that since the coastal stations were not existing due to construction of the boardwalk, 6 coastal stations were moved 5 meters away adding the 4 stations and be designated as WQMA stations (see Fig. 3 for list of new sampling stations in Sabang). She added that physicochemical (TSS, nitrate, phosphate, color) will be included in the analysis on the new stations. Based on the consultation to the Brgy. Sabang and LGU, the creek in Sabang and Timbugan Creek was not a creek but a natural storm drainage. Aside from Sabang new stations, new monitoring stations in Muelle bay was presented (see Fig 4. for list of new sampling stations in Muelle Bay). Ms. Labre recommends including notations on the presentation of results of water quality for observation during the sampling.

I. Adjournment

The meeting was adjourned at 12:51pm with the following agreements:

Concerned SB WQMA Members	Agreements				
SB WQMA Governing Board	Revisit of Sabang Bay WQMA Ten-Year				
members	Action Plan				
SB WQMA Secretariat	-Send copy of Sabang Bay WQMA Ten-Year				
	Action Plan				
	-Provide DOH IRR for Sewage Collection and				
	Disposal				
SB WQMA Secretariat	Presentation of Total Pollution Load (TPL)				

Prepared by:

ADZ HAZEN M. DIMAPILIS SBWQMA Secretariat

JANE T. DUMENDEN SBWQMA Secretariat Head, Ambient Water

Reviewed by:

Noted by:

MAEVELYN KATHRYN D. TUPASI

263 SBWQMA Secretariat264 OIC, AMTSS





CONNECTED ESTABLISHMENTS – SWTP SABANG

(under ALRECO Management)



- Air To Go Station
- Medusa Diving
- Dive You Go
- **Atlantis**
- Blue Edge
- Sabang Public Market
- Green Edge
- **Tamarind Restaurant**
- Hai Wu lian
- Angelyn's Beach Resort
- Song of Joy Dive Resort and Restaurant











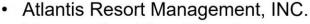




CONNECTED ESTABLISHMENTS – SWTP SABANG

(under Municipal Management)





- Manarra Sea View Resort
- Slydogs Bar & Resto
- Tyra Dive Shop
- Keep Diving PG Diving Center















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Figure 1. List establishments connect to Sabang Sewerage Treatment Plant







Figure 2. Project status report in San Isidro Sewerage Treatment Plant

SABANG BAY 5 METERS AWAY FROM THE SHORE FECAL COLIFORM

Charles Identification	Feb 15	Mar 23	A 25	M 10	L	6	wos
Station Identification	Feb 15	Mar 23	Apr 26	May 18	Jun 7	Geomean	WQG
East of Sabang	<1.8	<1.8	920	220	<1.8	15.83	100
Pier	33	<1.8	2,400	1,600	540	163.36	100
Central Sabang	<1.8	79	540	33	<1.8	20.98	100
West Sabang	<1.8	13	350	130	<1.8	17.64	100
Small La Laguna	2	2	540	350	<1.8	16.66	100
Big La Laguna	4.5	4.5	79	49	<1.8	10.59	100
East Coco Beach	7.8	140	130	240	<1.8	35.69	100
Coco Point	<1.8	2	49	350	<1.8	9.98	100
Batangas Channel	7.8	4	240	240	<1.8	19.82	100
Paniquian	2	920	33	150	<1.8	27.41	100
First Semester Overall Geomean						22.46	100

Figure 3. New WQMA sampling stations in Sabang Bay

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MUELLE BAY PH VALUES

Station Identification	Jan 26	Feb 15	Mar 23	Apr 26	May 18	Jun 7	Average	WQG
East Muelle	7.0	8.27	8.25	8.37	no data	no data	8.0	7-8.5
Central Boquete	7.0	8.28	8.25	8.33	no data	no data	8.0	7-8.5
West Asinan	7.0	8.29	8.14	8.3	no data	no data	7.9	7-8.5
First Semester Overall Average							8.0	7-8.5

Figure 4. New sampling stations in Muelle Bay

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Figure 5. Engr. Estorque asking question to the LGU – Puerto Galera



Figure 6. SBWQMA Board Members listing to the presentation of CY 2024 WFP







Figure 7. Ms. Tupasi presenting at the SB WQMA Board Meeting



Figure 8. 3rd Quarter 2022 Sabang Bay WQMA Governing Board Meeting

PART 2 OF THE SABANG BAY WQMA MEETING FIELD WORK: STP VISIT

STP SAN ISIDRO (WHITE BEACH)







STP SABANG







DRONE SHOTS OF IDENTIFIED TRIBUTARY STREAMS IN SABANG BAY WQMA







CREEK 1 AT BALATERO



CREEK 2 AT BALATERO







MINOLA COVE

