

February 21, 2023

MEMORANDUM

FOR

The Regional Executive Director

THRU

The Assistant Regional Director for Technical Services

FROM

The OIC, PENR Officer

SUBJECT

REPORT ON THE MONITORING OF ACTIVITIES OF ALTAI

PHIL. MINING CORPORATION IN SITIO BATO, BRGY.

ESPAÑA, ROMBLON.

Respectfully submitting the copy of memorandum report of DENR personnel of Sibuyan Sub-Station regarding the above subject matter.

Please be informed that advance soft copy of the report was sent thru email to Administrative Assistant II Lei-ann Grace Gan on January 30, 2023 for my information.

. For your information and reference.

DENR-Romblon Odiongan, Romblon Tel # 567-2199 Email Address: penroromblon@denr.gov.ph

January 20, 2023

MEMORANDUM

FOR

The OIC, PENR Officer

Odiongan, Romblon

THRU

OIC, Sibuyan Sub-Station &

Concurrent PASu, MGGNP

FROM

Forester I Rolly F. Morales et. Al.

SUBJECT

REPORT ON MONITORING OF ACTIVITIES OF ALTAI

PHIL. MINING CORPORATION IN SITIO BATO, BRGY.

ESPAÑA, SAN FERNANDO, ROMBLON.

FACTUAL BACKGROUND

The team instructed by OIC, PENR Officer Arnoldo A. Blaza Jr. to monitor the activities of Altai Phil. Mining Corporation in the area of 20 hectares at Sitio Bato, Brgy. España, San Fernando, Romblon.

ACTIONS

In compliance with the instruction, the team traveled to Brgy. España, San Fernando, Romblon on January 18, 2023 and conducted the following:

- a. Coordinated with the Municipal Mayor of San Fernando Hon. Nanette Tansingco on January 17, 2023 to monitor the activities in the area of 20 hectares.
- b. Coordinated with Acting Barangay Captain Cris Cleope and companied us in monitoring of the activities.
- c. Coordinated at the office of APMC in Brgy. Taclobo, San Fernando, Romblon on January 17, 2023 to conduct investigation in the alleged illegal construction of Port and to monitor their activities at the area of 20 hectares.
- d. Took geo-tagged photos

FINDINGS

- 1. There was a large stockpile of soil at lot number 2469 located at Sitio Bato, Brgy. España, San Fernando, Romblon.
- 2. Based on the verbal statement of Engr. Ralp Rae Glindo and Mine Supervisor Joseph Tayo that the activities of hauled soil is part of their Exploration Permit.
- 3. The road access opening is not the original plan presented before by Altai management.
- 4. That team discovered clearing of saplings (with diameter of 14cm below) and indicated that were trees illegally uprooted and excavated for their construction of access road.
- 5. That no cutting permit and ECC or CNC presented during monitoring.

LEGAL BASIS

Violation of Section 77 of PD 705, as amended by R.A. 7161.

COMMENT AND RECOMMENDATION

As a result of the monitoring, the undersigned recommends to conduct Technical Conference and create a team to verify if how many inventoried trees have been cut and uprooted.

For information and further instruction.

ROLLY F. MORALES

Forester I

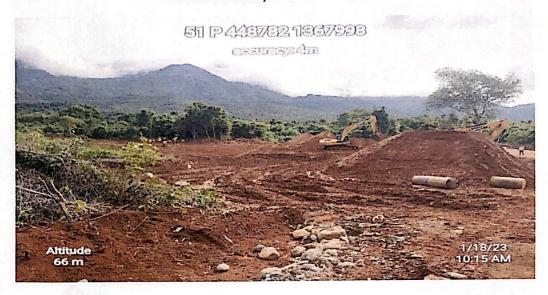
HENRY L. CARBONILLA II

Forest Ranger

LUDWIN M. RUADO
Forest Ranger

Forest Technician I

Pictures shows stockpile of soil at lot no. 2469



Pictures show the clearing of poles and shrubs



