January 17, 2023

The Lind Resort and Spa – Scottland Inc.
So. Tandul,
Barangay Bintuan,
Coron, Palawan

Attention: John Bryan Amado, Proponent Representative

Greetings!

Forwarded herewith is the copy of Memorandum December 1, 2022 from OIC-Assistant Regional Director for Technical Services, Maximo C. Landrito;. copy of minutes of meeting dated November 14, 2022 re: deliberation of CDMP for FLAgT purposes of your project (The Lind Resort and SPA – Scottland, Inc. (FLAgT No. 01-20150) and copy of approval sheet (CDMP) signed by the then OIC-Regional Oscar C. Dominguez deliberated on August 13, 2014.

In connection to this, you are advised to revise your CDMP in compliance to the observations, suggestions and recommendations of the CDMP Regional Review Committee (RRC), for queries regarding the aforementioned deliberated CDMP, please directly contact the CDMP RRC secretariat through email address at pfmscdd2016@gmail.com.

We trust that you are properly informed.

Very truly yours,

Copy Furnished:

MIMAROPA Region

- PENRO, Palawan

- File

RODNEY G. VERIAN OIC, CENRO A



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

MEMORANDUM

TO

THE PENR OFFICER

Palawan

ATTENTION

THE OIC, CENR OFFICER

Coron, Palawan

Puerto Princesa City, Palawan

FROM

THE OIC, ASSISTANT REGIONAL DIRECTOR

FOR TECHNICAL SERVICES

SUBJECT

MINUTES OF THE DELIBERATION OF COMPREHENSIVE DEVELOPMENT AND MANAGEMENT PLAN (CDMP) FOR FOREST LAND USE AGREEMENT FOR TOURISM PURPOSES (FLAgT) ON NOVEMBER 14, 2022 VIA BLENDED ZOOM

DENR PENRO

PALAWAN RECORDS

REDEIVED

DATE: 12.

MEETING [2022-99034]

DATE

DEC 0 1 2022

This pertains to the deliberation of the Comprehensive Development and Management Plan (CDMP) for Forest Land Use Agreement for Tourism Purposes (FLAgT) on 14 November 2022, via blended Zoom meeting.

Below is the list of deliberated CDMP for FLAgT:

	CDMP	LOCATION	Proponent/ Representative	f
1.	The Lind Resort & Spa – Scottland Inc. (FLAgT No. 01-2015)	So. Tandul, Brgy. Bintuan, Coron, Palawan	Scottland, Inc./John Bryan Amado	1
2.	Arena Island (FLAgT No. 08-2010)	Brgy, Panacan, Narra, Palawan	Arena Island/Roland F. Rodriguez	F

During the meeting, it may be recalled that the body agreed to issue an official notice ordering to halt the construction in the FLAgT area of the Lind Resort & Spa, concerning the presumed lack of CDMP and complaints from Sagip Coron. However, per information from the Licenses, Patents, and Deeds Division (LPDD) after the deliberation, it was disclosed that Scottland Inc. has already submitted a CDMP.

Per the retrieved Memorandum signed by Oscar C. Dominguez—then-OIC Regional Director, the said CDMP was already deliberated on 13 August 2014. Further, per attached approval sheet, the plan was also signed and approved by the same and was endorsed to the Central Office for the then-Secretary's affirmation. Attached with this Memorandum are the aforementioned documents.



Foregoing considered, item numbers 10 and 11 under the Comments/Recommendations column; and item numbers 8, 10, 11, and 13 under the Feedback/Agreement column shall be nullified since the Lind Resort & Spa already has an approved CDMP. However, it should be noted that their construction progress should still be validated on the ground, to check whether the developments comply with the CDMP while also taking into account the complaints raised by Sagip Coron.

Attached are the Minutes of the deliberation for your reference. If you have queries, you may contact the CDMP Regional Review Committee Secretariat through the email address, ptmscdd2016@gmail.com.

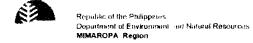
MAXIMO C. LANDRITO

16

cc CDMP RRC Nembers Scottland, Inc. & Arena Island



COD/PFMC/11-24-2022



MINUTES ON THE PRESENTATION AND DELIBERATION OF COMPREHENSIVE DEVELOPMENT AND MANAGEMENT PLAN FOR FOREST LAND USE AGREEMENT FOR FOURISM PURPOSES (FLAGT) ON NOVEMBER 14, 2022 VIA BLENDED ZOOM MEETING

).	COMMENTS/ RECOMMENDATIONS	THE LIND RESORT & SPA - SCOTTLAND, INC. FEEDBACK / AGREEMENT	RESPONSIBLE OFFICE/ PERSON
	Scottland inc. (SI): Raised a correction to his	St. Full blast construction of injectures started in 2019. Prior to this only road constructions were done ifform years 2013 to 2015. Construction of structures in additionating as it was trainpered by the paristenic.	
	,	Water Finance Floringists of a functional and virials swinter Finance consists of the function of the adding tracted within	
		Still is their first time presen ing their CDMP but they submit a report annually and they are visited by the CENRO yearly.	
	ED: Raised a query to SI if they requiarly pay the government share and whether they have an ECC.	The proponent answered yet- to both questions	
	:	SI: They were not the contractor during the time of the referred constructions, so they are unaware of these. They will ask the management regarding this.	
	of permits and clearances, particularly tree cutting	CENRO Coron: Scottland in: coordinated with the CENRO during the construction phase. They planned the construction in such a way that no trees will be affected. Further, no trees were cut since the area where the construction was conducted was only covered by Bulho.	CENRO Coron
	in place.	ED. CENRO Coron should plovide a progress report, aside from the CDMP submitted. Maps and attachments should also be provided completely.	
		CENRO Coron. They have a report staring that Strare compliant to the Terms and Conditions, based on the monitoring learn.	and page approximations of the second
	SMD: Based on the development plan, there are establishments that were not shown on the photo projected. Engr. Roman (from SMD) asked for additional photos.	Shi Clarified that the developments of the FLAg are only confined to one side of the mountain. The other side is not within their jurisdiction. Further, it was charlied that the visible parracks from the aerial photo is only a <i>temfacir</i> (remporary facility). They complied to the 40-meter easement. The only permanent structure is the STP. SMD, The proponent was required to submit an as-built map survey as a requirement. This shall be used to assess the extent of damages by the project.	Proponent
	E	St. Informed that there was a change on the establishment's name	parent manufalante
	EMB. Asked to specify the ECC reference number to crosscheck with their records	EMB: Asked for a certification of amendment under the name of "Lind Resort and Spa" St. The amendment was shown in their ECC	Proponent
		EMB: Asked the proponent for a copy of the amended version shown in the ECC since there was a difference on their records.	:
		EMB. The water villas should be clearly described in the ECC and the CDMP.	
		:SI Per ECC there are 18 or its of water villas EMB: Raised a query on the water villas, per the site development plan (SDF)	: :
	The Color of the Section of the Sect	St. The water villas shown in the SDP are yet to be constructed. These will be constructed in Phase 2.	
	EMB: Raised a query on whether water villas are clearly stipulated in their ECC.	EMB. Raised a clarification on whether the referred 85 rooms are issum of the rooms, including. bose in the villas	Proponent
	•	\$1. The 88 rooms stated are from the villas, these were stated in general.	the state of the s
		EMB. Specify the description of the villas since they are quite general (i.e., 1-b) villa, pool what was villa) in order to award conflicts from the ECC and the SDP. Further, upon site inspection, notify the EMB on which construction phase the project site is currently in (Phase 1 or Phase 2).	
	COMP RRC: CDMP should be approved prior to the site development, based on the Terras and Conditions.	RRC. The process was not followed hence it was suggested that the idevelopment be halted in order to incorporate the comments by SMO EMB etc.	CENRO Caron Proponent

CDMP RRC This was noted Sagip Coron's complaint for the SI's opments will be reviewed and this will further be coordinated to SMD: Validate with CENRO Coron re: Sagip Coron's CENRO Coron Proponent, CENRO Coron, Enforcement complaint on road network and other developments. Division ED. The type of FLAg for the road network to the resort should be different since there were tree cuttings done LPDD: There were amendments in the process of CDMP submission. Before, the FLAgT is issued prior to the approval of the CDMP. Now, the CDMP RRC. The proponent is inquired to submit the CDMP and its lacking is a requirement prior to the issuance of a FLAgT. 10 Mr. Odl (from LPDD) supported the suggestion to The body also appealed to pause the construction while reviewing the submitted CDMP halt the construction citing the complaint of Sagip Coron and the possible legal implications of the continuous construction as reasons.

LPDD: Suggested to draft a memorandum signed by the RED (addressed to CENRO Coron), to officially CENRO Coron Will adopt the decision of the body pause the operation, pending the review and CDMP Regional Review Committee approval of the CDMP. LPDD: The Memorandur i Order 2011-02 issued in March 15, 2011 SI: Raised a query on the date of the amendment in the process of CDMP submission, since Scottland stated that the COMP shall be submitted to the Central Office as a requirement for it to be endorsed to the Forest Management Bureau inc. may have been governed by the former policy and the Office of the Secretary. The CDMP also serves as the basis of the developments in the area. (refer to the 1st paragraph of item no. 10). LPDD: Reminded that deviations from the approved LPDD Construction should be stopped until such time that the CDMP becomes approved so as to avoid complications plan is a ground for sanctions or possible Proponent, COMP Regional Review cancellation of their FLAgT. Committee LPDD: Asked the proponent if the CDMP was already approved and signed by the Regional Elirector. SI: They applied for a FLAgT together with the St. Will check with their management arm if they have an approval CDMP; they already have approved CDMP and FLAgT documents. Per their understanding, the sheet signed/endorsed to the Central Office deliberation is done to check their compliance to CDD: Reiterated the SPs previous statement that it is their first time to present their CDMP hance, it was clarified that the CDMP will only the CDMP. be approved once it was reviewed, deliberated, and approved by the body, to be shown in a signed approval sheet. CDD. The Regional Office sent an invitation for CDMP deliberation in 2019 however, no representative/s from Si attended. SI: Stated that it is their first time to present set years since the issuance of their FLAgT, since it is SI Requested for a noph of the invitation for the 2019 deliberation the first time that they were invited to such. CDD The copy of the invitation will be sent together with the minutes Conservation and Development Division of the meeting SI: Asked if the appeal to pause the construction is effective immediately or if they shall wait for an CDMP RRC. Will officially issue a notice for the half of construction CDMP Regional Review Committee official notice first. CONFORME MARIA MELISSA É ENDANGAN AXIMO C. LANDRITO ESAR DOD OIC, Assistant Regional Director for Tech (ARDTS) & Presiding Chair, CDMP RRC OIC Chief Cond vation and Deve Patents, and Deeds Division ny icho ASPI > MARGIE U. OCHOA KENNET/ Engineer A. SOLIDUM Assistant Division Chief, Enforcement Division (ED) Matiping Division (SMD) III, Mines and Geosciences Bureau (MGB) MIMAROPA JOHN JUNICO/B. UDAL JEODY I. CAC JOHN BRYAN AMADO conmental Manage Forester II, CENRO Colon, Palawan Representative of Scottland, Inc. still, Environmental Management Bureau (EMB) MIMAF OPA

MALCO LAMIGO in-Charge, Office of the Chief, Production Forest Management Section (PFMS) COD

and CDMP Regional Review Committee Secretariat

MP OUTLINE CHECKLIST COMMEN'S	CHECKLIST
NC, 18C. (1539 180. 0180 0)	THE FINE ARCOLL AND OUR TOCOLL PAND, ENC. (TRAGE NO.

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CDMP OUTLINE	CHECKLIST	COMMENTS
Table of Contents		
Title	included	Comprehensive Development and Management (CDMP) for Forest Land Use Agreement for Tourism (FLAgT) Purposes of The Lind Resort and Spaby Scottland, Inc. located at Sitio Tandul, Brgy. Bintuan, Coron, Palawan
List of Tables	Not Included	
List of Figures	Not Included	Include this.
Glossary	Not Included	Include this.
1. Cover Sheet	Included	
Name of Agreement Holder	Included	
1	Included	
Location	Included	
Region	Included	
Province	included	
Municipality(s)	Included	
Barangay(s)	Included	
Sitios	Included	
Boundaries	Included	and the second s
Coordinates (NESW)	Included	THE TRANSPORT OF THE PROPERTY
Physical Description	Included	
Submitted by	Not included	
Agreement Holder (with signature)	Not Included	Include this.
Date	Not Included	Include this.
2. Introduction	Included	 Capitalize "R" in "region IV-B" Indicate the figure number referred in the last paragraph of the 'Introduction.
3. Objectives		

CDMP OUTLINE	CHECKLIST	COMMENTS
3.1 General Objective	Included	
3.2. Specific Objectives	Included	Please revise the Specific Objectives by being SMART (Specific Measurable, Achievable, Relevant, and Time-bound).
The state of the s		Please check the word reaction on the 1 st Specific Objective. Is it supposed to be recreation?
4. Area Description	Included	Please follow the proper Outline for this Chapter.
and the state of t		 Please include this by discussing the geographical location of the
4.1. Location	Not Included	FLAgT area
		 Include a map location with the overlaid FLAgT area.
en e em en	The state of the s	 Please include this.
		 Please name the mountainside being referred to where the said
4.2. History of the Area	Not included	 Discuss the previous land use (e.g. the reason behind the cleared
		taller trees & undergrowths, etc. during the data gathering), tenurial
	-	the area
The state of the s		 Move the discussion on slope (from Land) to this section.
4.3. Topography	Not Included	
		area
		 Move the discussion on Water (page 74) to this section
4.4 Drainage	Not included	 Please state the year of conduct of water sampling
	140¢ Hichard	 Include more recent results of water quality analysis, if available
		 Include drainage map overlaid with the applied FLAgT area
		 Use latest available information on annual mean rainfall and
4.5 Climate		temperature which is available on the PAGASA website.
T. C. Chillaga	Hichaea	 Identify the climate type (per Corona classification) where the FLAgT
AND IN COMMISSION COMI	ero ero den ero en	area is located.
4.6. Geology of Soil	Included	Include Soil Map overlaid with applied FLAg I area

CDMP OUTLINE	CHECKLIST	COMMENTS
4.7. Vegetation & Forest Cover	Not Included	 Move the discussion on Timber Inventory (page 73) from Land to this section. Please present the discussed data on flora species (trees. mangroves. grassland) and fauna species (birds) through a table or chart for better visualization. Include the land classification map overlaid with the FLAoT area
4.8. Forest Resource Data	Included	 Include the Flora Assessment of trees based on Timber Inventory of CENRO, with corresponding conservation status per DAO 2017-11 & IUCN Red List Include the Fauna assessment within the area with conservation status per DAO 2019-09 and IUCN Red List. Correct "characterize" to characterized.
4.9 Demographics & Community Descriptions	Included	 Move the discussion on People to this section. Please check the word artier on the 3rd paragraph under People (Page 76). The term earlier seems to be more fitting. Present the population up to barangay level based on the latest PSA census. Include the distribution of Sex (Male/Female) within the barangay. When first mentioning acronyms, define them explicitly, e.g. CBR in CBR of Coron and CBMS in CBMS Survey. In parallel with the discussion of elementary and secondary education, also discuss the percentage of the population that reached tertiary education. Indicate whether People's Organizations (PO), Indigenous People (IP), etc., are present within the barangay/immediate vicinity of the project site Please present the discussed statistics using charts/tables for visualization (e.g. education, health, etc.)
4.10. Infrastructure & Utilities	Not Included	

CDMP OUTLINE	CHECKLIST	
	The state of the s	 Discuss the presence of utilities in the area including water, electricity, and sewage and sanitation, etc.
4.11 Environmental Information	Not included	 Include geohazard certificate (Landslide & Flood) for the FLAgT area which can be requested from MGB. Include the ECAN Map with the overlaid FLAgT area. Move the discussion of <i>Air</i> under this section.
4.12. Security	Included	
4.13. Other Information	# · · · · · · · · · · · · · · · · · · ·	
5. Development Plan	Not Included	
5.1. General Strategy	Included	designation of the second of t
5.2. Boundary and Maintenance	Included	
5.3. Infrastructure Development	Included	Cement roads and pathways should also be included under this section, if there are any.
5.3.1. Permanent Improvements	Not Included	 Indicate number of units of all infrastructures/improvements. Append the approved survey plans of each infrastructure/improvement. Is the aforementioned <i>Material Recovery Facility</i> in page 83 located within the FLAgT area? If yes, this should be included in this Chapter since it is a form of improvement.
5.3.2. Temporary Improvements	Not Included	 Indicate number of units of all temporary improvements.
5.3.3 Other Improvements	Not Included	 Indicate number of units of all other improvements. Is the aforementioned organic vegetable farm and ornamental plants in page 83 located within the FLAgT area? If yes, this should be included in this Chapter since it is a form of improvement. If applicable, include landscaping and environmental protection works in this section. Append the approved survey plans of each infrastructure/improvement.

CDMP OUTLINE	CHECKLIST	COMMENTS
		 Discuss the source of water supply, especially for the 3 swimming pools.
6. *In Case of Nipa & Herbal/Medicinal Plantation	N/A	
6.1. Seed Procurement		
6.2. Nursery Operations		
6.3. Plantation Establishment &		
Maintenance		
6.4. Plantation Protection		
6.5. Harvesting & Transport	11	
7 2 20 11		 Include the commitment to submit an annual report to the DENR. Enumerate the members of the Multipartite Monitoring Team (MMT) per approved ECC.
	Ricidada	 Discuss in detail the Environmental Management and Monitoring Plan of the project, including the monitoring of corals, seagrass, and mangroves.
8. Market & Utilization		
8.1. Market Information	Included	Include information on the nearby tourist attractions (whose visitors may serve as the target market of the establishment).
8.2. Utilization		Discuss the services and amenities that will be offered by the resort.
9. Organization	Not Included	Present the current organizational structure.
9.1. Company Organization	Not Included	Include the composition of the proponent's company that can be found on the discussion on market and utilization
9 2. Project Organization	Included	
9.2.1. Staff	included	Briefly describe the functions of each staff.
9.2.2. Labor	Included	Move the discussion from <i>Market and Utilization</i> (page 86) under this Chapter
10. Financial Aspects	Not Included	
10.1 Costs	Not Included	Reflect all the costings in this Chapter.

COMP OLITI INF	CHECKLIST	COMMENTS
	and the second s	 Indicate the number of units for each component enumerated in the table under Financial Aspects (page 85).
		 Ensure that every infrastructure/ improvement/component listed under the Infrastructure and Utilities (page 82) and Financial Aspects (under Infrastructure Development) (page 85) is also reflected under
10.1.1 Development	Not Included	 this section. Include the labor cost (during the construction phase), other costs of
		 The stated development cost of #27.970,000 does not tally with the
		total cost of ₱15,000,000 stated in the table under <i>Financial Aspects</i> . Kindly provide the breakdown of the remaining ₱12,970,000.
10.1.2 Post Development Phase	Included	.~~ (20)
10.2 Source of Finance	Included	Correct Source of Funding to Source of Finance.
		Include the estimated income for the off-season
10.3 Returns	Included	Investment (ROI)
		 Present the Financial Analysis of the project for 25 years using a Table
10.4 Financial Analysis	Not included	 Reflect the costs discussed in the Development and Post Development Phase in the Financial Analysis.
		Discuss the feasibility results.
11. Appendices	included	
11.1 Maps	Included	
11.1.1 Gen. location with technical description (Survey	Included	
11.1.2 Roads & Infrastructure Developments	Not Included	Append the approved survey plans of all the infrastructure/improvements stated in the plan.

11.1.3 Plantation Establishment (if applicants)
Other Comments: CDMP OUTLINE 2. Observe proper grammar and spacing. Always cite and reference the source of data/information. Use APA Style. CHECKLIST

3. Include page numbers, figure numbers, and table numbers for easy browsing and reference

Prepared By:

FOR LESTER JOHN A. ESTREMERA

Production Forest Management Section Conservation and Development Division Information Systems Añalyst I

FOR, FATIMA G, GRATE

Conservation and Development Division Coastal Resource and Foreshore Management Development Management Officer I

FOR. MA. FATIMA I. CRITICA

Sociologist I

Conservation and Development Division Production Forest Management Section

Noted By:

Conservation and Development Division OIC Chief, Production Forest Management Section

FOR. MARIA MELISSA L. ENDANGAN

OIC Chief. Conservation and Development Division

APPROVAL SHEET

COMPREHENSIVE DEVELOPMENT AND MANAGEMENT PLAN

(**)**F

SCOTTLAND INC.

For

FOREST LAND USE AGREEMENT FOR TOURISM PURPOSES SO. TANDAL, BRGY. HINTAAN, CORON, PALAWAN

RECOMMENDING APPROVAL:

APPROVED:

CONSUPTO M. MATUNDAN In-Charge. Office of the Regional Technical Director for Forestry

OSCAR C. DOMINGUEZ DIC. Regional Director