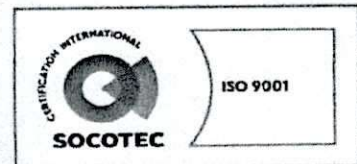




Department of Environment and Natural Resources  
Environmental Management Bureau  
MIMAROPA Region



**Mr. MICHAEL SANCHEZ**

Managing Head

**OFFICE BUILDING OF ALTHAI MINING CORPORATION**

Brgy. Taclobo, San Fernando,  
Sibuyan, Romblon

### NOTICE OF VIOLATION

Notice is hereby served upon you for having violated the provision of Republic Act 9275 or the "Philippine Clean Water Act of 2004" based on the findings of the monitoring and verification conducted by this Office 10 August 2022.

#### ACTS CONSTITUTING VIOLATION

Findings	Governing Law, Rules, and Regulations
Operating without Discharge Permit (Established: 2022)	Section 14 of RA 9275, requiring owners or operators of facilities that discharge regulated effluents to secure a Permit to Discharge.  PAB Resolution No. 5, Series of 2021 provides that, a fine of Twenty-Three Thousand Five Hundred Seventy-Nine Pesos and Forty-Eight Centavos (Php 23,579.48) shall be imposed for every year of violation from 2022 onwards.  Fine: Php 23,579.48
Failure to designate an accredited Pollution Control Officer	Section 27 (n) of RA 9275, requiring establishment to designate Pollution Control Officer.  PAB Resolution No. 5, Series of 2021 provides that, a fine of Twenty-Three Thousand Five Hundred Seventy-Nine Pesos and Forty-Eight Centavos (Php 23,579.48) shall be imposed for permitting/administrative violations of R.A. 9275 as enumerated in PAB Resolution No. 1, Series of 2019.  Fine: Php 23,579.48

The foregoing considered, you are directed to submit with the Environmental Management Bureau – MIMAROPA Region (EMB-MIMAROPA) satellite office, at 6th Floor, DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila, a **notarized position paper within ten (10) days** upon receipt hereof, why you should not be held liable for a total fine amounting to **Forty-Seven Thousand One Hundred Fifty-Eight Pesos and Ninety-Six Centavos (Php 47,158.96)** pursuant to Section 28 of RA 9275, as amended by Pollution Adjudication Board (PAB) Resolution No.1 Series of 2019 and PAB Resolution No. 5, Series of 2021.

Failure to submit the required position paper within the reglementary period shall be considered by this Office as a waiver of your right to be heard and present evidence on your behalf. Thus, the case will be resolved according to the available documents on record.

PENRO Compound, Brgy. Suqui, Calapan City, Oriental Mindoro  
Regional Satellite Office: 6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila  
Office of the Regional Director: (02) 8536 9786; Administrative and Finance Division: (02) 8536 9786  
Environmental Management and Enforcement Division: (02) 8633 2587; Clearance and Permitting Division: (02) 8633 2587  
Records Management Unit: (02) 8633 8900  
E-mail Address: [embmimaropa@emb.gov.ph](mailto:embmimaropa@emb.gov.ph)  
Website: [www.mimaropa.emb.gov.ph](http://www.mimaropa.emb.gov.ph)



The **Chief, Environmental Management Services – Romblon** or his duly authorized representative is directed to serve this Notice within seventy-two (72) hours from receipt hereof. A report shall likewise be submitted to the undersigned within forty-eight (48) hours upon execution thereof stating the proceedings taken therein.

  
**JOE AMIL M. SALINO**  
Regional Director



Copy furnished:

**Chief, Environmental Management Services – Romblon**  
*PENRO Compound, Brgy. Tabing – dagat, Odiongan, Romblon*



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