July 27, 2022

MEMORANDUM

FOR : The Regional Executive Director

MIMAROPA Region

FROM: The In-charge, Office of the PENR Officer

Oriental Mindoro

SUBJECT: MINUTES ON THE PRESENTATION AND DELIBERATION OF

COMPREHENSIVE AND MANAGEMENT PLAN FOR LAND USE AGREEMENT FOR TOURISM PURPOSED (FLAGT) ON MAY

17,2022 VIA BLENDED ZOOM MEETING

Forwarded is a memorandum regarding minutes of presentation and deliberation of Comprehensive and Management Plan for Land Use Agreement for Tourism purposed (FLAgT).

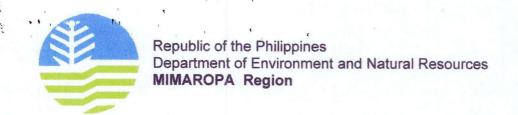
In this regard, attached is the copy of minutes with signatures of PENRO and CENRO representatives of this province. In addition, the scanned copy of minutes was already forwarded to the CDD for the signing of the PHESI representative.

For information and record.

For the PENRO Officer:

MARICEL V. SUPLEO
Chief Administrative Officer/Chief,MSD
In-charge, Office of the PENR Office

DENRPENRO2207000064



MEMORANDUM

FOR : THE REGIONAL EXECUTIVE DIRECTOR

FROM : THE IN-CHARGE, OFFICE OF THE CHIEF

CONSERVATION AND DEVELOPMENT DIVISION

SUBJECT: MINUTES OF THE DELIBERATION OF COMPREHENSIVE

DEVELOPMENT AND MANAGEMENT PLAN (CDMP) FOR FOREST LAND USE AGREEMENT (FLAg) AND FOREST LAND USE AGREEMENT FOR TOURISM PURPOSES (FLAgT) ON MAY 17, 2022 VIA BLENDED ZOOM MEETING

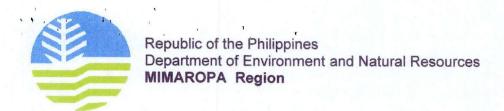
DATE :

This pertains to the deliberation of Comprehensive Development and Management Plan (CDMP) for Forest Land Use Agreement (FLAg) and Forest Land Use Agreement For Tourism Purposes (FLAgT) on May 17, 2022. The deliberation was a blended Zoom meeting where the CDMP Regional Review Committee Members convened face-to-face in the office while the proponents and Field Offices attended through the virtual platform.

There were seven CDMPs scheduled for deliberation. All were deliberated except for Isla Arena Turtle Sanctuary (FLAgT No. 08-2010) since there was no representative of the proponent.

Below is the list of deliberated CDMP for FLAg/T applications:

	CDMP	LOCATION	Proponent/ Representative
1.	16 MW Wind Energy Power System Project (FLAg)	Brgy. Baclayan, Balatero, Tabinay, Puerto Galera	PHESI/ Mr. Rodolfo A. Romarate II
2.	Villa Montecristo (FLAgT)	Brgy. Poblacion 1, Coron, Palawan	Oceanic Ritz Holdings, Inc./Redalyn C. Dazo
3.	Casitas Hillside Villas (FLAgT)	So. Sinamay, Brgy. Poblacion 1, Coron, Palawan	Gerard Edwin R. Singson/ Redalyn C. Dazo
4.	Tapyas Mountain Villas (FLAgT)	So. Boco-boco, Brgy. Poblacion 1, Coron, Palawan	Gerard Edwin R. Singson/ Redalyn C. Dazo
5.	Seclusion Villa (FLAgT)	Sinamay-Calle Felicidad, Brgy. Poblacion 1, Coron, Palawan	Gerard Edwin R. Singson/ Redalyn C. Dazo



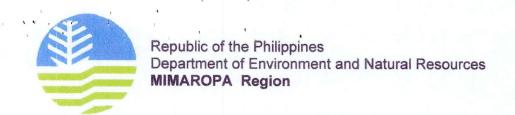
CDMP	LOCATION	Proponent/ Representative		
6. Red Lauan Hotel Corporation (FLAgT)	So. Pinamalayan, Brgy 6,Coron, Palawan	. Jose Mari del Rosario/ Fernando G. Perlas		

Attached are the Minutes of the deliberation, list of attendees, agreement per project photo documentation for your reference.

MARIA MELISSAL. ENDANGAN

of guy

Website: mimaropa.denr.gov.ph Email: mimaroparegion@denr.gov.ph



LIST OF ATTENDEES DURING THE DELIBERATION OF CDMP FOR FLAg/Ts ON MAY 17, 2022 VIA BLENDED ZOOM MEETING

#	OFFICE/ ORGANIZATION	NAME	DESIGNATION/ POSITION	AGENCY/NAME OF PROPONENT
1	ARDTS	Maximo Landrito	OIC-ARDTS	DENR MIMAROPA Region
2	CDD	Maria Melissa L. Endangan	In-Charge, Office of the Chief, CDD	DENR MIMAROPA Region
3	CDD	Julie N. Tanguilig	Assistant Division Chief, CDD	DENR MIMAROPA Region
4	CDD	Malco P. Lamigo	In-Charge, Office of the Chief, PFMS	DENR MIMAROPA Region
5	CDD	Ma. Fatima I. Critica	Sociologist I	DENR MIMAROPA Region
6	CDD	Fatima G. Grate	DMO I	DENR MIMAROPA Region
7	CDD	Marie Khrisna C. Cañete	DMO II	DENR MIMAROPA Region
8	CDD	Lester John A. Estremera	DMISA II	DENR MIMAROPA Region
9	CDD	Ronie E. Alpajaro	Engineer II	DENR MIMAROPA Region
10	ED	Lino M. Dimapilis	Chief, Enforcement Division/DMO-V	DENR MIMAROPA Region
11	ED	Margie U. Ochoa	SVEMS	DENR MIMAROPA Region
12	LPDD	Cesar P. Odi	Chief, LPDD	DENR MIMAROPA Region
13	LPDD-WRUS	Alfred S. Lopez	EMS II	DENR MIMAROPA Region
14	LPDD	Erma L. Dumalag	LMO III	DENR MIMAROPA Region
15	LPDD-FUS	Ria Sario		DENR MIMAROPA Region
16	SMD	Roman G. Legaspi	Chief, SMD	DENR MIMAROPA Region
17	SMD	Jo Sarile		DENR MIMAROPA Region
18	PMD	Marilyn R. Limpiada	Chief, PMD	DENR MIMAROPA Region
19	PMD	Kaila P. Mora	POI	DENR MIMAROPA Region
20	EMB	John Junico B. Udal	EMS II	EMB MIMAROPA Region
21	MGB	Kenneth A. Solidum	Engineer III	MGB MIMAROPA Region
22	PENRO Oriental Mindoro	Alma E. Gibe	CHIEF TECHNICAL SERVICES DIVISION	DENR MIMAROPA Region
23	PENRO Oriental Mindoro	Amor D. Asi	CHIEF CDS/ FORESTER	DENR MIMAROPA Region
24	CENRO Socorro, Oriental Mindoro	Emily G. Aguilon	Forester III/ Chief, CDS	DENR MIMAROPA Region
25	CENRO Coron, Palawan	Ferdinand Gatchalian		DENR MIMAROPA Region
26	CENRO Coron, Palawan	Jeody Cac		DENR MIMAROPA Region

Email: mimaroparegion@denr.gov.ph

#	OFFICE/ ORGANIZATION	NAME	DESIGNATION/ POSITION	AGENCY/NAME OF PROPONENT
27	CENRO Quezon, Palawan	Michelle J. Sebido		DENR MIMAROPA Region
			Representative	Gerard Edwin R. Singson / Casitas Hillside Villa
28	Proponent	Redalyn C.	Representative	Gerard Edwin R. Singson / Tapyas Mountain Villa
20	Proponent	Dazo	Representative	Michael A. Singson / Villa Seclusion
			Representative	Oceanic Ritz Holdings, Inc. / Villa Montecristo
29	Proponent	Rodolfo A. Romarate II	Environmental and Social Compliance Manager	Philippine Hybrid Energy System Inc.
30	Proponent	Hazien A. Marquez	Representative	Philippine Hybrid Energy System Inc.
31	Proponent	Fernando G. Perlas	Representative	Red Lauan Hotel Corp.

PHOTO DOCUMENTATION DURING THE DELIBERATION OF CDMP FOR FLAg/Ts ON MAY 17, 2021 VIA BLENDED ZOOM MEETING





Figure 1. CDMP Regional Review Committee Members at the DENR MIMAROPA Regional Office on May 17, 2022 via Blended Zoom.

Email: mimaroparegion@denr.gov.ph

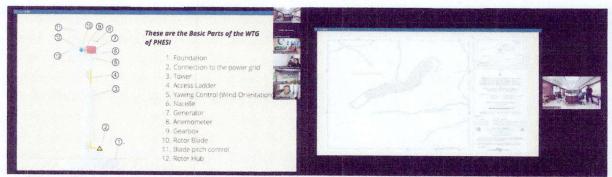


Fig. 2. Presentation of PHESI by Mr. Romarate II on May 17, 2022 via Blended Zoom.



Fig. 3. Presentation of Villa Montecristo by Ms. Dazo on May 17, 2022 via Blended Zoom.



Fig. 4. Presentation of Casitas Hillside by Ms. Dazo on May 17, 2022 via Blended Zoom.



Fig. 5. Presentation of Tapyas Mt. Villa by Ms. Dazo on May 17, 2022 via Blended Zoom.

CDD/PFMS/LES/5-18-2022

Website: mimaropa.denr.gov.ph Email: mimaroparegion@denr.gov.ph



Fig. 6. Presentation of Seclusion Villa by Ms. Dazo on May 17, 2022 via Blended Zoom.

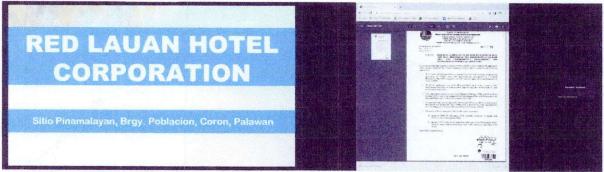


Fig. 7. Presentation of RLHC by For. Perlas on May 17, 2022 via Blended Zoom.



Fig. 8. Deliberation by CDMP RRC on May 17, 2022 via Blended Zoom.

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



MINUTES ON THE PRESENTATION AND DELIBERATION OF COMPREHENSIVE DEVELOPMENT AND MANAGEMENT PLAN FOR FOREST LAND USE AGREEMENT FOR TOURISM PURPOSES (FLAgT) ON MAY 17, 2022 VIA BLENDED ZOOM MEETING

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CDD: Is the development in the plan good for 25 years?	ED: Queries on the recipient and volume of the logs.	ED: Queries on the road right-of-way and tree cutting permit for the affected trees.	ARDTS: A cease and desist order was issued due to a violation on tree cutting.	COMMENTS/ RECOMMENDATIONS	16 MW W
The representative said that there will be no project expansion.	According to the representative & For. Rick (PENRO), the logs were acquired by Brgy. Baclayan per their requestCopy furnish the Regional Office the report on the cut trees, its recipient, the seedling replacement, and payment for the penalty.	According to the representative, the road right-of-way is 6.9 km and they applied for a tree cutting permit. For the access road, they were allowed to cut 180 trees and earthball 703 trees. For the tower site, they were allowed to cut 230 trees and earthball 140 trees. However, the earthballing was not conducted and the DENR considered it all as cut trees.	According to PHESI's representative, the suspension order was already lifted since recommendations were already complied. -Copy furnish the Regional Office the Lift Order of the Suspension. Also, append this in the CDMP.	1	16 MW WIND ENERGY POWER SYSTEM PROJECT - PHESI
	PENRO Oriental Mindoro, CENRO Socorro		Proponent	RESPONSIBLE OFFICE/ PERSON	

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SMD: There are discrepancies in the position of the lot with regards to its boundary.	SMD: When was the permit issued? When did the construction start?			ED: What are the social responsibilities/interventions of PHESI to the community and the activities they have assisted?
penalty and tree replacement for the trees cut outside the final FLAg boundary (amended by FMB). -PHESI to provide copy of the shapefiles to the Regional Office.	A development permit was issued in 2018/2019. Construction started in 2019.	Furnish a copy of the Community Development Plan to the DENR.	SUGGESTION BY ED: Align your CSR activities with the Community Development Plan. Additionally, grant scholarships to deserving students of the affected barangays.	Donated 25 houses for iraya-Mangyan in tower site. Revenue sharing to IPs Delivered seedlings for planting to the IPs. Compliant with ER-194, they disbursed Php 291,000 to the 3 barangays, municipal and provincial governments. The Php400,000-peso fund allocated for the IPs is yet to be given since the approval of the Community Royalty Development Plan from NCIP is pending. The Joint Monitoring Team composed of NCIP, tribal leaders of Iraya-Mangyan, etc. For the barangays, the ff. activities were conducted: Brigada Eskwela, Awarding of exemplary students, helping LGUs in tree planting activities (MENRO), supporting PNP on their activities, sponsored a tourism event, etc.
Proponent, SMD		Proponent	Proponent	

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CDD: Comply with the initial CDMP review of the Secretariat.	Query on the Rehabilitation Plan in CDMP.	CDD: Query on earthballed trees location and status.	CDD: Inclusion of risk assessment and resiliency plan to be included in the Development Plan MGB: Request geohazard certificate. CDD: Query on earthballed trees location and			
PHESI to comply with the comments of the Secretariat (see appended review per CDMP Outline).	Include the Rehabilitation Plan in the CDMP (History of the Area) and append the full report in the Appendices.	PHESI stated that the earthballing was not conducted per DENR's demand letter. Instead, they paid for seedling replacement for roughly Php 4M and Php 1M for illegal occupation. -Copy furnish the Regional Office of the investigation. This should also be reflected in the CDMP.	The representative replied that they included Geology of Soil and report on the conducted borehole testing for the structures in the CDMP. -Copy furnish the MGB the geological assessment conducted in the project area.	The proponent should incorporate this in the CDMP.	LPDD: Plant endemic flowering trees (green fencing) along the boundary of the project.	Site development was conducted prior to the establishment of the FLAg area boundary.
Proponent, CDMP RRC Secretariat	Proponent	Proponent, ED	Proponent, MGB	Proponent	Proponent	Proponent

CONFORME:

MAXINO C. LANDRITO

OIC-Assistant Regional Director for Technical Services In-Charge, Office of the Chief, Conservation & (ARDTS) & Presiding Chair, CDMP RRC

Development Division (CDD)

CESAR P. ODI

Chief, Licenses, Patents and Deeds Division

LINO M. DIMAPILIS

Chief, Enforcement Division (ED)

Chief, Surveys and Mapping Division

Envifonmental Månagement Specialist II, Environmental Management Bureau

MIMAROPA

JOHN JUNICO B/ UDA

KENNETH A. SOLIDUM

Engineer III, Mines and Geosciences Bureau MIMAROPA

ALMA E. GIBE

Chief, Technical Services Division (TSD)
PENRO Oriental Mindoro

RODOLFO A. ROMARATE, II

Representative of Philippine Hybrid Energy Systems, Inc.

Prepared By:

MALSO E LAMIGO

In-Charge, Office of the Chief, Production Forest Management Section, CDD and CDMP Regional Review Committee Secretariat

AMOR D. ASI

me

Chief, Conservation and Development Section (CDS), TSD, PENRO Oriental Mindoro

EMILY & AGUILON

Chief, CDS, CENRO Socorro

Oriental Mindoro

Ipolitical	Boundaries Included	Sitios	Barangay(s) Included	Municipality(s) Included	Province Included	Region Included	Location	Approximate Area Included	Name of Agreement Holder Included	1. Cover Sheet Included	Title Revise the title into: Comprehensive for Forest Land Use Agreement (FL/ at Brgy. Tabinay, Baclayan, Balaterc	Glossary Not Included Include this.	List of Figures Included	List of Tables Included	Table of Contents Included	CDMP OUTLINE CHECKLIST	16 MW WIND ENERGY POWER SYSTEM PROJECT - PHESI
											Revise the title into: Comprehensive Development and Management (CDMP) for Forest Land Use Agreement (FLAg) of [INSERT PROJECT NAME] located at Brgy. Tabinay, Baclayan, Balatero and Sto. Niño, Puerto Galera, Palawan					COMMENTS	M PROJECT - PHESI

	16 MW WIND	16 MW WIND ENERGY POWER SYSTEM PROJECT - PHESI
CDMP OUTLINE	CHECKLIST	COMMENTS
Physical Description	Included	Complete the last sentence of the Physical Description.
Submitted by	Included	
Agreement Holder (with signature)	Included	
Date	Not Included	Include this.
2. Introduction	Included	
3. Objectives	Included	
3.1 General Objectives	Included	
3.2. Specific Objectives	Included	
4. Area Description	Included	
4.1. Location	Included	Allot a page for every map.
		Complete the technical description and elements (legend, title, scale, data source, etc.) of the map (see Fig. 2).
4.2. History of the Area	Included	Cite and reference the source of information.
4.3. Topography	Included	The last paragraph of Location and Area can be separated and placed under the section, <i>Topography</i> following the CDMP Outline. Further, include numerical data on slope, elevation, etc.
4.4. Drainage	Not Included	Include a drainage map overlaid with the FLAg area. Discuss the nearby/existing rivers/streams relative to the location of the project, as stated in your Annual Report covering Sept. 11, 2020-October 31, 2021.
4.5. Climate	Included	The Climatological Normals should be labelled as a Table and not a Figure.

	16 MW WIND	16 MW WIND ENERGY POWER SYSTEM PROJECT - PHESI
CDMP OUTLINE	CHECKLIST	COMMENTS
4.6. Geology of Soil	Included	Plot the FLAg area with the earthquake-triggered landslide susceptibility and seismicity maps (see Figure 7 & 8).
		Provide a clearer copy of Figure 9. Always allot a page for every map.
4.7. Vegetation & Forest Cover	Included	Table 3 can be appended in the Annexes.
		Move the discussion on Floristic sampling under Forest Resource Data per CDMP Outline.
		Include the land cover map overlaid with the FLAg area.
4.8. Forest Resource Data	Included	Table 4 has no conservation status of the flora species contrary to its title. Include this by referring to IUCN Red List and DAO 2017-11.
		Include information on Fauna since the project may pose threats on the volant species (e.g. bird and bat strike/collision). If present, include the conservation status per DAO 2019-09 and IUCN Red List.
4.9 Demographics & Community Descriptions	Included	
4.10. Infrastructure & Utilities	Included	Separate the discussion on Infrastructures & Utilities found in the area from the proposed developments
	and the second	Reference the cited data from Social Sector Survey.
		Place the discussions on Noise Assessment and Air Quality Monitoring under Environmental Information section.
4.11. Environmental Information	Included	See comment above.
4.12. Security	Included	Properly cite and reference the data discussed.
4.13. Other Information	Not Included	Include if applicable.
5. Development Plan (with Gantt chart)	Included	Include Gantt chart of activities for 25 years.

	16 MW WIND	16 MW WIND ENERGY POWER SYSTEM PROJECT - PHESI
CDMP OUTLINE	CHECKLIST	COMMENTS
5.1. General Strategy	Included	
5.2. Boundary and Maintenance	Not Included	Discuss the maintenance of the delineated FLAg area boundary and its monuments.
5.3. Infrastructure Development	Included	Categorize all the developments based on the Outline (permanent, temporary & other improvements).
5.3.1. Permanent Improvements	Included	Include the Battery Energy Storage System (BESS), Materials Recovery Facility (MRF), hazardous waste storage area, access roads, etc.
5.3.2. Temporary Improvements	Not included	Include if applicable.
5.3.3 Other Improvements	Included	Place Environmental Restoration under this section. Discuss also the other environmental protection works conducted by the company such as riprapping, installation of coconets, etc.
6. *In Case of Nipa & Herbal/Medicinal Plantation	N/A	N/A
6.1. Seed Procurement		
6.2. Nursery Operations		
6.3. Plantation Establishment		
& Maintenance		
6.4. Plantation Protection		
6.5. Harvesting & Transport		
7. M & E	Included	On page 95, correct Environmental Management Board [Bureau].
		Discuss in detail the Environmental Management and Monitoring Plan of the project (Project Phase/Activities, Possible Environmental Impacts, Mitigating Measures, Monitoring Parameters, Responsible Agency/Unit, and Cost of Mitigation / Monitoring).
		In relation to our comment on identification of Fauna under <i>Forest Resource</i> Data, monitor the possible/occurring impacts of the project on the volant

	16 MW WIND	16 MW WIND ENERGY POWER SYSTEM PROJECT - PHESI
CDMP OUTLINE	CHECKLIST	COMMENTS
		species. This can be also be incorporated in the Annual Report for monitoring
	Included	
8.1. Market Information	Included	Include the electricity demand of the province and the consumers of the service, as discussed in the Introduction.
8.2. Utilization	Included	
9. Organization	Included	
9.1. Company Organization	Included	Include the organizational chart of the company.
9.2. Project Organization	Included	Include the organizational chart of the project.
9.2.1. Staff	Included	Discuss the number and name of positions.
9.2.2. Labor	Included	Detail the functions of each staff/member of the organization.
10. Financial Aspects	Included	
10.1 Costs	Included	
10.1.1 Development	Included	
10.1.2 Post Development Phase	Included	Ensure that the other infrastructures mentioned in the Annual Report 2021 is incorporated in the Post Development Costs.
10.2 Source of Finance	Included	
10.3 Returns	Included	
10.4 Financial Analysis	Included	Extend the Financial Analysis from the year of establishment until its 25th year.
11. Appendices	Included	
11.1 Maps		
11.1.1 Gen. location with	Not Isoladod	Include the CIS man of the EI Ag area by CENRO
Data)		
11.1.2 Roads & Infrastructure Developments	Included	

	16 MW WIND I	16 MW WIND ENERGY POWER SYSTEM PROJECT - PHESI
CDMP OUTLINE	CHECKLIST	COMMENTS
11.1.3 Plantation Establishment (if applicants)	I	N/A
References		Please include this to list all the cited information in the plan.

Other Comments:

- Always allot a page for every map in the plan for easier visualization (see Fig. 39, 41, etc.)
- Complete the map elements including the technical description, legends, title, North arrow, grids, signatory, data source,
- Always cite and reference the source of information (see p. 55, 64, etc.)
- On page 58, in Table 34 title, correct the spelling of arte[i]facts.

Prepared by:

LESTER JOHN A. ESTREMERA

Database Mehagement Information System Analyst II Production Forest Management Section Conservation and Development Division

MARIE KHRISNA C. CANETE

Development Management Officer II
Production Forest Management Section
Conservation and Development Division

FATIMA G. GRATE

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

MA. FATIMA I. CRITICA Sociologist I

Production Forest Management Section Conservation and Development Division