DENR MIMAROPA RECORDS SECTION RECEIVED

FEB 0 6 2023

MEMORANDUM

INCOMING	OUTGOING
BY:	DATS NO.
TIME:	

FOR

The Regional Executive Director

FROM

OIC, PENR Officer

SUBJECT

COMPLETED STAFF WORK (CSW) REGARDING THE UTILIZATION OF ALTAI PHILIPPINES MINING CORPORATION (APMC) OF A FORESHORE AREA ADJACENT TO A PROPERTY IDENTIFIED AS LOT 1209 CAD 447-D SAN FERNANDO CADASTRE LOCATED AT SITIO BATO, BRGY.

ESPAÑA, SAN FERNANDO, ROMBLON

DATE

.

February 3, 2023

Respectfully indorsing is the completed staff work (CSW) re: the above-cited subject matter.

Attached are the reports, letters, memorandum and issuances of notices previously acted and the current status of the operation of APMC in the Island of Sibuyuan.

For your information and record.

FOR. ARNOLDO A. BLAZA, JR

FOR : The Regional Executive Director

FROM : OIC, PENR Officer

SUBJECT: COMPLETED STAFF WORK (CSW) REGARDING THE

UTILIZATION OF ALTAI PHILIPPINES MINING CORPORATION (APMC) OF A FORESHORE AREA ADJACENT TO A PROPERTY IDENTIFIED AS LOT 1209 CAD 447-D SAN FERNANDO CADASTRE LOCATED AT SITIO BATO, BRGY.

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For your information and record.

FOR

OIC, PENR Officer

FROM

Chief, RPS

SUBJECT

COMPLETED STAFF WORK (CSW) REGARDING THE MISCELLANEOUS LEASE APPLICATION OF ALTAI PHILIPPINES MINING CORPORATION (APMC) COVERED BY MLA No. 045913-3 IN SITIO BATO, BRGY. ESPAÑA, SAN

FERNANDO, ROMBLON

DATE

February 2, 2023

FACTUAL BACKGROUND

Altai Philippines Mining Corporation represented by Mr. Hanniel T. Ngo has an existing lease application with Miscellaneous Lease Application No. 045913-03 submitted on September 12, 2022. There have been a series of ocular inspection conducted in Sitio Bato, Brgy. España, San Fernando, Romblon where the docking port is currently being constructed.

As of current date, the permits and clearances applied by APMC is yet to be approve by the higher authority in order to proceed with the construction of the said docking port.

INSPECTIONS/ACTION TAKEN:

- July 4, 2022 investigation composed of personnel from Regulation and Permitting Section,
 Enforcement Section, Mines and Geosciences Bureau (MGB), and Environmental
 Management Bureau (EMB) regarding the proposed
 letter of Ms. Helly Asoy (Annex A)
- July 6, 2022 indorsement of investigation report regarding the reported construction of a roadway adjacent to a coastal area located at brgy. taclobo, san fernando, romblon, construction of bunkhouses, destruction of vegetation, and clearing of the site as reported thru an email by a certain helly y. asoy, a concerned citizen (*Annex B*)
- July 11, 20 memorandum addressed to Chief, Enforcement and Monitoring Section to conduct regular monitoring of APMC (Annex C)
- July 13, 2022 memorandum regarding Altai's request to secure a copy of the report (Annex D)
- July 25, 2022 letter addressed to DAR requesting for the list of CLOAs within Timberland designated Buffer Zones and A and D lands (Annex E)
- August 1, 2022 memorandum of chronology of events pertaining to APMC (Annex F)
- August 10-11, 2022 conduct of inventory of trees inside the premises of APMC on allegation of cutting surrounding trees without permit (*Annex G*)
- September 12, 2022 Altai Philippines Mining Corporation through their President Hanniel T. Ngo submitted an application for Miscellaneous Lease of a foreshore area in Sitio Bato, Brgy. España, San Fernando, Romblon (Annex H)

- September 22, 2022 conduct of inspection of the foreshore area subject of application for survey authority of APMC (Annex I)
- September 30, 2022 Approval of Survey Authority No. AAB-2022-031 (Annex J)
- October 3, 2022 appraisal of the proposed docking port was conducted by the personnel from Regulation and Permitting Section (Annex K)
- October 6, 2022 Survey returns submitted to the Regional Office (AnnexL)
- October 17, 2022 Approval of the submitted survey (AnnexM)
- November 11, 2022 Indorsement of Appraisal report of APMC (Annex N)
- November 11, 2022 Indorsement of Miscellaneous Lease Application of a foreshore land (Annex 0)
- November 23, 2022 Memorandum from ARD for Technical Services regarding their observations of the submitted appraisal report and FLA (Annex P)
- December 1, 2022 Letter addressed to Mr. Hanniel T. Ngo informing him of the additional requirements to be submitted in conjunction with the findings of the Regional Office (AnnexQ)
- December 8, 2022 indorsement of Miscellaneous Lease Application of APMC (Annex R)
- December 9, 2022 transmittal of MLA of APMC (Annex S)
- January 18, 2023 investigation conducted by the personnel of DENR Sibuyan Sub-station regarding the alleged illegal construction of pier (Annex T)
- January 18, 2023 letter of suspension addressed to Mr. Hanniel T. Ngo due to the absence of approved MLA/Provisional Permit (Annex U)
- January 25, 2023 conduct of investigation regarding the alleged violation of APMC where a docking port is being constructed without permits and clearances from concerned agencies (Annex V)
- January 27, 2023 issuance of Notice of Violation issued by Environmental Management Services due to construction of sea port with reclamation in violation of RA 9275 known as the Philippine Clean Water Act of 2004 (Annex W)
- January 30, 2023 memorandum addressed to OIC, PENRO regarding the completed staff work of the alleged violation of APMC (*Annex X*)
- February 1, 2023 issuance of Notice of Violation as per the recommendation of investigation team (Annex Y)
- February 1, 2023 letter addressed to Atty Janilo Rubiato of PRA and PPA informing their office about the on-going activity of APMC in the above-mentioned barangay (Annex Z)
- February 2, 2023 submission of CSW regarding the alleged illegal construction of port (Annex AA)
- February 3, 2023 issued Notice of Violation to Mr. Hanniel T. Ngo for cutting trees without Special Private Land Timber Permit (Annex AB)

FINDINGS:

- 1. On June 27, 2022 by virtue of Special Order No. 22-73 dated June 21, 2022 a composite team was created to conduct an ocular inspection and investigation in the vicinity occupied by Altai Philippines Mining Corporation (APMC) in Brgy. Taclobo, San Fernando, Romblon. The team was composed of representatives from Mines and Geosciences Bureau (MGB) Romblon, Environmental Management Bureau (EMB) Romblon, Enforcement Section and Regulation and Permitting Section (RPS) of DENR PENRO Romblon.
- 2. That the subject lot where the roadway is being constructed is identified as Lot 81-C, Psd-04-093729(AR) covered by Transfer of Certificate of Title No. CLOA-2099 awarded to Gloria Rafol Abdula;
- 3. That the subject lot is now Tax Declared to Zoraida R. Repil under Tax Declaration No. 001491 by virtue of a Deed of Absolute Sale on the other hand the title is yet to be transferred to her name:
- 4. That the subject lot as per verbal information given by Mr. Rene Ventura, resident of the same barangay whose house is adjacent to the subject lot, stated that the subject lot has been sold by Zoraida R. Repil to Altai Philippines Mining Corporaton or Altai Mining as known in the locality;
- 5. That as per Zoraida R. Repil, no agreement of sale has been signed between her and Altai Mining as of yet;
- 6. That the subject lot has already been enclosed by a barbed wire with a sign "No Trespassing, Private Property";
- 7. That the subject lot has been flattened as a preparation for a possible roadway that leads to the seashore;
- 8. That there are no signs of cutting of mangrove trees during the time of the investigation, if there were mangrove trees that have been cut-down it may have been buried underneath due to the levelling of the area;
- 9. That the only signs of cutting was of the mango trees stacked on the corner of the property;
- 10. That the LGU of San Fernando has not issued any permits in regards with the proposed roadway in Brgy. Taclobo;
- 11. That at present Altai Mining have applied for foreshore lease, however, due to lacking requirements DENR PENRO Romblon have sent them a letter to submit the necessary requirements including Certification of No-Objection to be issued by the Sangguniang Barangay of Taclobo and Sangguniang Bayan of San Fernando, Romblon;
- 12. That the subsequent area which also been bought by Altai Mining as per information, where the bank houses are located, is located somewhere around 100 meters away from Lot 81-C where it has also been enclosed by a barbed wire having the same warning that the area is a private property;
- 13. That the team were not allowed to conduct inspection inside the premises as the personnel manning the main gate said that their superiors are not in the vicinity to give the team the permission to enter the premises;

- 14. That per drone shot it was found out that there are several dump trucks, bank houses, and heavy equipment's stationed in the vicinity;
- 15. That the area where these heavy equipment's are stationed have been cleared providing clear area for bank houses and the like however no signs of cuttings were found in the vicinity during the flight of the drone;
- 16. That based on the generated map provided by Science Research Specialist II, Felix Carl Falquerabao, the location of bunkhouses are outside the boundary of the protected area;
- 17. That based on the generated google earth the bunkhouses are already in the vicinity since 2012;
- 18. Subject area is a foreshore area adjacent to a property identified as Lot 1209 Cad 447-D San Fernando Cadastre located at Sitio Bato, Brgy. España, San Fernando, Romblon;
- 19. Portion of Lot 1209 having a total area of 30, 002 square meters was sold to Altai Philippines Mining Corporation (APMC) by virtue of Contract to Sell signed by Milagros H. Pefianco and Barbara Ann Pefianco Calderon and APMC dated June 29, 2022;
- 20. The subject area has a total area of 4, 563 square meters which is 2, 025 square meters of foreshore area and 2, 538 for causeway which is already in the offshore part of the vicinity;
- 21. The adjacent lot is an untitled property as per verification by the Register of Deeds;
- 22. The portion of Lot 1209 to be utilized by Altai Philippines Mining Corporation represented by Mr. Hanniel T. Ngo have already been flattened and covered by gravel which is a preparation for the construction of the access road;
- 23. The survey of the subject area (Mli-045913-3-D) has been approved on October 17, 2022;
- 24. The combined cost of proposed access road and private port amounts to Php36, 235, 400.00;
- 25. There are no residential houses surrounding the subject area;
- 26. The proposed causeway will serve as a docking site for incoming barge:
- 27. Based on the approved Appraisal Report the Recommended Rental Rate per Annum amounts to Php 677, 201.00 or Php 56,433.42 per month;
- 28. Letters addressed to different offices and agencies such as DPWH, PPA, Office of the Municipal Engineer, and Office of Municipal Planning Officer have already been sent out and there were no opposition signified by any of the agencies and offices dated October 26, 2022;
- 29. APMC have satisfied all the requirements needed for the approval of their Miscellaneous Lease Application;
- 30. The stockpile is on the foreshore area adjacent to Lot 1209, located at Sitio Bato, Brgy. España, San Fernando, Romblon
- 31. The reclamation measures sixteen (16) meters wide and two hundred and ten (210) meters.

- 32. The reclamation activity started on January 13, 2023 with trucks piling gravel, sand and huge rocks, on a twenty-four hour schedule.
- 33. According to Engr. Arnulfo Santiago Vice President for Mining Operations and General Manager of Altai Phil. Mining Corporation in San Fernando, the reclaimed area will not be concreted and will remain a rough causeway.
- 34. No documents, Provisional Permit etc., were presented during the interview with Engr. Santiago.
- 35. No on-going reclamation activity was conducted during the site visit of the investigators. They were met by Engr. Frankylle R. Arreo, who also ascertained that the reclamation activity was put to a halt, as per Mayor Tansingco's instruction on January 17, 2023.
- 36. No issued Environmental Compliance Certificate/Certificate of Non-Coverage from the Environmental Management Bureau

COMMENT/RECOMMENDATION

The construction of the docking port in Sitio Bato, Brgy. España, San Fernando, Romblon has caused disturbance in the said barangay since they are operating without an approved Miscellaneous Lease Agreement (MLA) and/or Provisional Permit despite the constant reminder that no operation shall be carried out until permits and clearances have been issued. The mere occupation and development of the area without the necessary instrumentalities is a clear violation of the provision of Presidential Decree No. 1067 known as the Water Code of the Philippines and DENR Administrative Order No. 2004-24 and other pertinent laws, rules, and regulations on foreshore management.

IN VIEW HEREOF, since this Office has already issued a Notice of Violation against the operation of APMC, it is strongly recommended that regular monitoring of the activities of APMC be done. This is to ensure that APMC is following the guidelines set by the agency to avoid further degradation of the surrounding ecosystem.

Reviewed by:

Prepared by

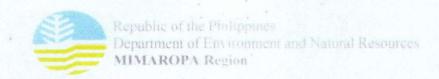
ALVANT SENDIONO

MALVINE ROCERO
Chief, TSD

ANNEXES

- 1. Annex A: Investigation report regarding the letter of Helly Asoy dated July 4, 2022
- 2. Annex B: indorsement of investigation report regarding a construction of roadway dated July 6, 2022
- 3. Annex C: Memorandum addressed to Chief, EMS dated July 11, 2022
- 4. Annex D: Memorandum regarding the request of APMC dated July 13, 2022
- 5. Annex E: letter addressed to DAR requesting for the list of CLOAs dated July 25, 2022
- 6. Annex F: Memorandum of chronology of events dated August 1, 2022
- 7. Annex G: inventory of trees inside the premises of APMC dated August 10-11, 2022
- 8. Annex H: Submission of MLA by APMC dated September 12, 2022
- 9. Annex I: Inspection of Foreshore area subject of survey authority dated September 22, 2022
- 10. Annex J: Approval of Survey Authority dated September 30, 2022
- 11. Annex K: Appraisal of the proposed docking port dated October 3, 2022
- 12. Annex L: submission of Survey Returns to Regional Office dated October 12, 2022
- 13. Annex M: Approval of survey dated October 17, 2022
- 14. Annex N: Indorsement of Appraisal Report dated November 11, 2022
- 15. Annex O: Indorsement of MLA dated November 11, 2022
- 16. Annex P: Memorandum from ARD for Technical Services dated November 23, 2022
- 17. Annex Q: Letter addressed to Mr. Hanniel T. Ngo dated December 1, 2022
- 18. Annex R: Indorsement of MLA dated December 8, 2022
- 19. Annex S: transmittal of MLA dated December 9, 2022
- 20. Annex T: Investigation regarding the alleged illegal construction of pier dated January 18, 2023
- 21. Annex U: letter of suspension addressed to Mr. Hanniel T. Ngo dated January 18, 2023
- 22. Annex V: investigation dated January 25, 2023
- 23. Annex W: issuance of Notice of Violation by EMB-Romblon dated January 27, 2023
- 24. Annex X: memorandum of CSW regarding the alleged violation addressed to RED dated January 30, 2023
- 25. Annex Y: issuance of Notice of Violation by PENRO Romblon dated February 1, 2023
- 26. Annex Z: letter addressed to PRA and PPA
- 27. Annex AA: memorandum regarding the submission of CSW on the alleged illegal construction of port dated February 2, 2023
- 28. Annex AB: issuance of Notice of Violation dated February 3, 2023

JUL 0 6 2022



MEMORANDUM

FOR The PENR Officer

FROM . Chief, EMS Romblon

Science Research Specialist II

Forester II

Special Investigator

Land Management Inspector

SUBJECT: INVESTIGATION REPORT REGARDING THE REPORTED

CONSTRUCTION OF A ROADWAY BRING CONSTRUCTED ADJACENT TO A COASTAL AREA LOCATED AT BRGY. TACLOBO, SAN FERNANDO, ROMBLON AND CONSTRUCTON OF BUNKHOUSES, DESTRUCTION OF VEGETATION, AND CLEARING OF THE SITE AS REPORTED THRU AN EMAIL BY

A CERTAIN HELLY Y. ASOY, A CONCERNED CITIZEN

DATE : July 4, 2022

FACTUAL BACKGROUND

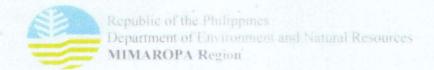
Letter from a certain Helly Y. Asoy, a concerned citizen, alleged that a roadway is being constructed that leads to an adjacent seashore claiming that it will be used as an entry exit point of all mining activities in Brgy. Taclobo, San Fernando, Romblon. The reports added that a bank houses are already constructed in Sitio Talaba which resulted to the destruction of the surrounding vegetation. Ms. Asoy also alleged that the activity being made in the vicinity affected the protected areas and the buffer zone of Mt Guiting-guiting including mangrove areas.

ACTION TAKEN

A composite team of personnel from Environmental Management Bureau - Romblon Mines and Geosciences Bureau - Romblon, Enforcement Section, and Regulation and Permitting Section (RPS) of DENR PENRO Romblon was formed to conduct an investigation on the allegation of an illicit activities in Brgy Taclobo, San Fernando, Romblon in relation to the supposed mining activity of Altai Philippines Mining Corporation (APMC).

By virtue of the Special Order No. 22-73 dated June 21, 2022 issued by OIC, PENR Officer Arnoldo A. Blaza, Jr., the team headed to the Island of Sibuyan, Romblon on June 27, 2022 to verify the veracity of the allegations as reported by a certain Helly Y. Asoy, Upon arrival to the port of Ambulong, Magdiwang, Romblon the team headed straight to the Brgy Taclobo, San Fernando, Romblon to conduct investigation Likewise, the team went to the Office of the Municipal Mayor of San Fernando, Romblon to gather information whether the LGU have issued necessary permit in regards with the activity in the mentioned barangay, however, the Municipal Mayor is not around during the time of the visit.

Afterwards, the team met with Helly Y. Asoy and discussed the investigation being conducted and the possible recommendation that DENR PENRO Romblon may issue on



the basis of the evidences gathered during the investigation. The team also met with the person who sold the property adjacent to the coastal area in Brgy Taclobo.

FINDINGS

 That the subject lot where the roadway is being constructed is identified as Lot 81-C, Psd-04-093729(AR) covered by Transfer of Certificate of Title No. CLOA-2099 awarded to Gloria Rafol Abdula;

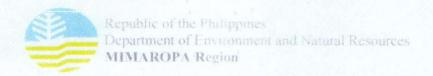




- That the subject lot is now Tax Declared to Zoraida R. Repil under Tax Declaration No. 001491 by virtue of a Deed of Absolute Sale on the other hand the title is yet to be transferred to her name.
- That the subject lot as per verbal information given by Mr. Rene Ventura, resident of the same barangay whose house is adjacent to the subject lot, stated that the subject lot has been sold by Zoraida R. Repil to Altai Philippines Mining Corporation or Altai Mining as known in the locality;
- That as per Zoraida R. Repil, no agreement of sale has been signed between her and Albai Mining as of yet;
- That the subject lot has already been enclosed by a barbed wire with a sign "No Trespassing, Private Property";

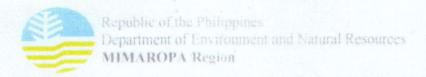




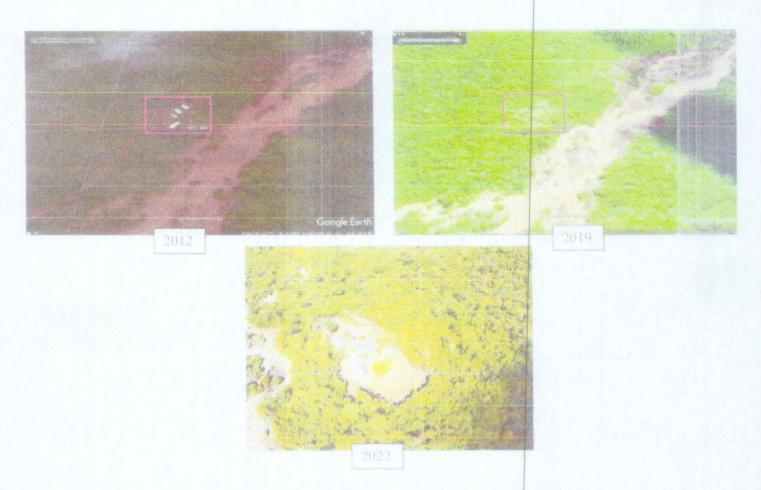


- That the subject lot has been flattened as a preparation for a possible roadway that leads to the seashore;
- That there are no signs of cutting of mangrove trees during the time of the investigation, if
 there were mangrove trees that have been cut-down it may have been buried underneath
 due to the levelling of the area.
- That the only signs of cutting was of the mango trees stacked on the corner of the property;
- That the LGU of San Fernando has not issued any permits in regards with the proposed roadway in Brgy. Taclobo.
- That at present Altai Mining have applied for foreshore lease, however, due to lacking requirements DENR PENRO Romblon have sent them a letter to submit the necessary requirements including Certification of No-Objection to be issued by the Sangguniang Barangay of Taclobo and Sangguniang Bayan of San Fernando, Romblon.
- That the subsequent area which also been bought by Altai Mining as per information, where the bank houses are located, is located somewhere around 100 meters away from Lot 81-C where it has also been enclosed by a barbed wire having the same warning that the area is a private property.
- That the team were not allowed to conduct inspection inside the premises as the personnel
 manning the main gate said that their superiors are not in the vicinity to give the team the
 permission to enter the premises.
- That per drone shot it was found out that there are several dump trucks, bank houses, and heavy equipment's stationed in the vicinity.
- That the area where these heavy equipment's are stationed have been cleared providing clear area for bank houses and the like however no signs of cuttings were found in the vicinity during the flight of the drone.
- That based on the generated map provided by Science Research Specialist II, Felix Carl Falquerabao, the location of bunkhouses are outside the boundary of the protected area.





 That based on the generated google earth the bunkhouses are already in the vicinity since 2012



That as of this writing no mining activity is being conducted in the vicinity and no cutting
of trees were observed in large scale;

LEGAL BASIS

Presidential Decree No. 1067 known as The Water Code of the Philippines

Article 51. The banks of rivers and streams and the shores of the seas and lakes throughout their entire length and within a zone of three (3) meters in urban areas, twenty (20) meters in agricultural areas and forty (40) meters in forest areas, along their margins are subject to the casement of public use in the interest of recreation, navigation, floatage, fishing and salvage. No person shall be allowed to stay in this zone longer than what is necessary for recreation, navigation, floatage, fishing or salvage or to build structures of any kind."

Presidential Decree No. 705

 Section 47. Mining operations. Mining operations in forest lands shall be regulated and conducted with due regard to protection, development and utilization of other surface resources.

Location, prospecting, exploration, utilization or exploitation of mineral resources in forest reservations shall be governed by Mining laws, rules and

regulations. No location, prospecting, exploration, utilization, or exploitation of mineral resources inside forest concessions shall be allowed unless proper notice has been served upon the licensees thereof and the prior approval of the Director, secured

Mine tailings and other pollutants affecting the health and safety of the people, water, fish, vegetation, animal life and other surface resources, shall be filtered in silt traps or other filtration devices and only clean exhausts and liquids shall be released therefrom.

Surface-mined areas shall be restored to as near its former natural configuration or as approved by the Director prior to its abandonment by the mining concern.

Section 68. Cutting, gathering and/or collecting timber or other products without license. Any person who shall cut, gather, collect, or remove timber or other forest products from any forest land, or timber from alrenable and disposable public lands, or from private lands, without any authority under a license agreement, lease, license or permit, shall be guilty of qualified theft as defined and punished under Articles 309 and 310 of the Revised Penal Code, Provided, That in the case of partnership, association or corporation, the officers who ordered the cutting, gathering or collecting shall be liable, and if such officers are aliens, they shall, in addition to the penalty, be deported without further proceedings on the part of the Commission on Immigration and Deportation.

Provision of Foreshore Lease Application

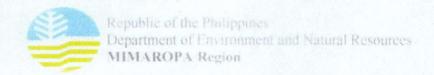
Application conveys no right to the applicant to enter upon, occupy, cultivate, or make clearings on the land until the same has been finally approved and lease contract executed, and that any lease applicant who shall willfully and knowingly submit false statements or execute false affidavits in connection with the foregoing application shall be deemed guilty of perjury and published by a fine of not more than two thousand pesos and by imprisonment for not more than five (5) years, and in addition thereto his application shall be cancelled and all amounts paid on account thereof forfeited to the Government, and the shall not be entitled to apply for any public land in the Philippines.

COMMENTS/RECOMMENDATION

The investigation conducted by the composite team was in accordance with the Special Order No. 22-73 dated June 21, 2022 issued by this Office and in response to the request of a certain Ms. Helly Y. Asoy to investigate the subject areas both located in Brgy. Taclobo, San Fernando, Romblon.

The allegations of Ms. Asoy regarding the cutting of trees including mangroves were not observed in the vicinity except for the mango trees stacked in the corner of the lot. Though there might have been cutting of trees which is possible given the condition of the area, however, since the area have already been flattened there have been no visible signs of cutting. Moreover, since both areas are considered private, the owner, Altai Philippines Mining Corporation or Altai Mining, have the rights to exercise their free will over their dominions, thus, DENR PENRO Romblon nor the LGU of San Fernando does not have the rights to interfere in their activities inside their private property, except with those activities that may harm the surrounding ecosystems which is tantamount to violations of environmental laws and regulations. But since there have been no activity during the conduct of investigation that may constitute violations of environmental laws and regulations therefore no sanctions can be issued against the occupation of Altai Mining.

Regarding the use of salvage zone and its foreshore area. Altai Mining will have to pursue their Foreshore Lease Application and submit all the necessary requirements including the



Certification of No Objection to be issued by both Sangguniang Bayan of San Fernando and Sangguniang Barangay of Taclobo. Without those, use of the salvage zone and its foreshore area without necessary clearances from DENR will be treated as illegal and Cease and Desist Order and Notice to Vacate must be issued immediately. As for the cutting of trees, DENR PENRO Rombion specially the Enforcement Section has to be vigilant. As such, the Enforcement Section may create a special team to monitor the activity in the subject area and use of drone is highly recommended as well since the entry to the vicinity is prohibited.

Prior to any exploration activities. ALTAI Mining has to secure the approval of its application for the renewal of the exploration period in compliance with Section 39 of DENR Administrative Order (DAO). No. 2010-21. Likewise, prior to development commercial extraction, the endorsement of the Sangguniang Bayan concerned shall be secured by ALTAI pursuant to Section 39 ac of DAO. No. 2010-21 and the pertinent provisions of R.A. No. 7160, the Local Government Code of 1991.

In closing, the presence of Altai Mining in the locality have caused apprehension and fear to the residents in the locality and to the entire island of Sibuyan. Mining if not done properly may cause large scale damage to the environment including loss of lives, and their livelihood.

IRWIN ANZALDO

ERIC F. HINDAP Special Investigator

JOSE MARIE F. FABITO
Environmental Monitoring Officer

FELIX CARL FAL QUERABAO
Science Research Specialist II

ROMER & GERVACIO

MENDOZA
Forester II/Team Leader

COMPOSITE TEAM COMPOSED OF EMB AND MGB ROMBLON, ENFORCEMENT SECTION, AND REGULATION AND PERMITTING SECTION



LOT 81-C. PSD-04=093729 (AR) covered by Transfer of Certificate of Title no. CLOA-2099 awarded to Giona Rafol Abdula which was sold to Zoraida R. Repil and was allegedly sold to ALTAI Mining, location where the proposed road is located





LOT 81-C, PSD-04=093729 (AR) covered by Transfer of Certificate of Title no. CLOA-2099 awarded to Gloria Rafol Abdula which was sold to Zoraida R. Repil and was allegedly sold to ALTAI Mining, location where the proposed road is located





Courtesy call to Brgy. Taclobo, San Fernando, Rombion



The team met with Helly Y. Asoy, the concerned citizen who wrote the letter request for an investigation regarding the occupation of ALTAI Mining in Brgy. Taclobo, San Fernando, Romblon





The team met with Helly Y. Asoy, the concerned citizen who wrote the letter request for an investigation regarding the occupation of ALTA!

Mining in Brgy. Taclobo, San Fernando, Rombion

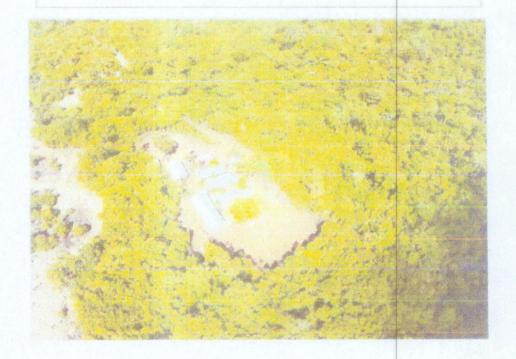




DRONE SHOT OF LOT 81-C LOCATION OF THE PROPOSED ROAD



DRONE SHOT OF THE LOCATION OF THE BUNKHOUSES





Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region 190

June 21, 2002

PENRO SPECIAL ORDER No. _____ ***
Series of 2022

SUBJECT: CREATION OF INVESTIGATION TEAM FOR THE ONGOING ROAD CONSTRUCTION AT SAN FERNANDO, ROMBLON

In the interest of service and in order to validate investigate the orgoing road construction in San Fernando, Rombion, the selected personnel are bereby authorized to comprise the investigation team to air.

- T. JAMES M. MENDOZA
- 2 ERIC HINDAP
- 3. ROMER GERVACIO
- A TRWIN A ANZALIST
- THE REPORT OF THE PARTY OF THE PARTY.
- 5 FELIX CARLF FALOUERABAC
- Forester II
- Special investigator F
- Land Management Inspector I
- Chief, EMS EMB
- CRESTLAND

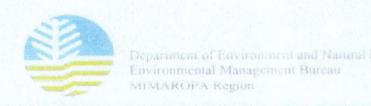
The Investigation Team shall coordinate with the concerned individuals/LGU/BLGU and investigate the alleged flegal road construction in the island per letter of Mr. Helly Y. Asov dated lone 17, 2022.

They shall submit report with categorical recommendation within seven (7) days after the completion of the activity.

This Owder takes effect incominately

ARNOLDO AL TENZA, JR

PENDLO III a Alba kurangay Yabingsahasa, Dibangay, Kambira 5502 Penda filma film. 352-352-3530





21 June 2022

MEMORANDEM

TO

The Chief

EMS Rombion

TROM

The Regional Director

EMB MIMAROPA REGION

STATE OF THE

DIRECTIVE TO VALIDATE AND INSPECT THE COMPLAINT FILED BY MS. HELLY Y. ASOY RELATIVE TO ALLEGED ONGOING ROAD CONSTRUCTION LOCATED AT BRGY.

TACLOBO AND ESPAÑA, SAN FERNANDO, ROMBLON

This is with reference to the complaint filed by Ms. Helly Y. Asoy elative to an alleged engoing road construction that leads to the seashore for a proposed pier. The said project is allegedly being implemented in the areas of Sitio Talaba in Barangay Taclobo and Barangay España, both of which are in San Fernando Sibnyan without any permit. It is stated that this has affected the protected areas and the buffer zone of Mt. Gunting Guiting National Park and the casement in shorelines and mangrove areas. Attached in this Memorandum is a copy of the complaint received for your ready reference.

In this regard, you are hereby directed to validate and conduct an inspection on the above-mentioned complaint within three (3) days from receipt of this Memorardum in coordination with the complainant, local government unit, and other agencies concerned.

A report with your categorical recommendations shall be submitted to this Office within forty-eight (48) hours from the conduct of inspection

For strict and immediate comphance

JOE AMILIST SALINO

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DENR Action Center Hodine-Aksyon Kalikasan DENR Compound, Visayas Ave., Quezon City of second although a from sew ph actions concern door, now ph

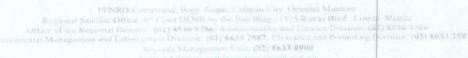
The Director Mires and Geneciences Burgon (MCB)

The Regional Executive Director (SEX) MINISTERS

The Regional Director
MGB MIMARDPA Region.

THE PENRO

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Distik Mimaropa Region smilnaroparezional benegos pas

Re. Reply Letter, thank you

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To seek Asia whele was appropriate over-

Change The Addition to continue

Accumulations recorpt of your copy letter a to recover to Ms. Histly Associates appreciate the response and the indicative to streets a composite form with the gifterest approximate to the providers. We hope that this will be a productive excellengation, as well as a productive take protocolour. May see point set some things to opening.

Firstly, we would like to relieve that the initial valor included the "parametra of bunkt ruses" and "the description of vegetation". We have the power transfer will not used used with the elleged was been relieved in the read of the twelft proposed plant in the read of the twelft proposed plant in the read of the re

Secondly, while we are on the topic of ende of cross states ended, we have been in quarrying arthytics of Gaong Rivar in Fampayan, Magdiwang. It is not be instructed of Baying Press of \$1. Subsept materials to be indeed to be order a posterior and amounts respective Softer zone. If therefore, it was and to be transfer to the office of the office of the order and order of the orde

We have you take there into considerable. Types we trenk you be you constant commensualization and we look have of the continuing management required to protective and received without some latter one of the Policy were meaning to obtain a first over the continuing and the continuing the dispersion were the transfer of their transferration.

Regards

Harry Y. Jones

Carrier Land 26, 1022 at 4-40 FM Hally Agent while you contained a confirmation

Proce RdD PENRO Rombion Special Penal Security of the Security of the Combine Security of the Security of the

Subject: Supply Letter thank you.

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Bunktimases in San Fernandicipag

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Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
MIMAROPA Region

Condense Spiritery (1975) was Bright and Proton William Spiriter (1976) 1975 to 1975 (1978) 1975 (1976) Bright regard follows: 1975 (1977)



70 June 2022

MEMORANDUM

FOR : The PENRO

Provincial Environment and Natural Resources Office

Dalor gain Rembion

FROM : The Regional Director

Trial Carriera

SUBJECT : Alleged Construction of Roads and Mining Facilities in

office Tollaba, Barangays Taclabo and Espana, San

Fernando, Sibuyan Island, Rombion

his refers to the affaction copy of the 17 June 2022 tester of self-sets, 7 Asby. regarding the above sub-cut

MS. R. Y. Asov alleged that the above clied construction is not covered with a permit/s and has affected the protected areas and buffer vones of Ms. Guiling Guiling National Fask and the easement in sharelines and mangrave areas.

Please be advised that the Office bas an jurisdiction of the alea involving is outside any Mineral Production Sharing Agreement contract press, and the issue does not involve extraction of minerals dresplotation activities.

In this regard, this Office is respectively requesting for the conduct of investigation, render appropriate actions to address the allegations staked therein, and furnish up a copy of the report. Our embedded personnel assigned in the Province of Environment and Radium Resources Office will comploin may be assigned in this and estudios.

For the PENROVE action, or use

MANAGETO C. NOBLE

Africa

the Migrarian Executive Disector

e de la compania de la co

The DENR Action Center Hotolog

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PARTY ALGRED STREET STREET, A. SON S.

The Complainant

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The Regional Directo

provide a proposition of the second program of the foreign





"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE. 0.00

same and Conspiences Bureau

MCB Companied, North Avenue Diluman, Quezon City 1800 Phylippines JUN 20 2022

33

cased desir

I am writing this letter to case awareness to a perticular issue in Sibuyan Island, It has come to our attention that there is an ongoing read construction bapearing in the island that leads to the sea chare for a proposed pur. However, despite its location in a pectate property, it is explicit that there are no permits issued by the Department of Environmenta and Natural Resources (DENR) of even the local level. The construction or bunishouses, the destruction of vegetation, and even electric of the site time that the investigated observed.

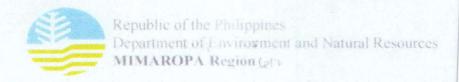
This size is located in the areas of Sitio 1 slope in Baranga's Taclobe and Harangay Leema, both of which are in San Farnando Siliuyan. This case attented the protested soons and the softer range of Str. Guiding Counting National Park and also also also also proposed sorting site in the same area, which we have regard to believe this is in line, with the proposed sorting site in the same area, which have regard to the other of the myone cases and a counting site in the same area, which

We are organity requesting DENR officials, especially from the Minus and Consciouses Bureau (MCH). Environmental Management Bureau (1996b), and Burdiversity Management Bureau (BMH), to investigate in the matter is would also be appreciated it shey make pulsey or remineralations to the local government entits involved.

We have to hear from you the sandels?

Belly Y. Asos

A concerned Silveren local



FOR The Regional Executive Director

DENR MIMAROPA Regional Office

THRU Assistant Regional Director for Technical Services

DENR MIMAROPA Regional Office

FROM OIC, PENR Officer

SUBJECT : INDORSEMENT OF INVESTIGATION REPORT REGARDING

THE REPORTED CONSTRUCTION OF A ROADWAY ADJACENT TO A COASTAL AREA LOCATED AT BRGY, TACLOBO, SAN FERNANDO, ROMBLON, CONSTRUCTION OF BUNKHOUSES, DESTRUCTION OF VEGETATION, AND CLEARING OF THE SITE AS REPORTED THRU AN EMAIL BY

A CERTAIN HELLY Y. ASOY, A CONCERNED CITIZEN

DATE : July 6, 2022

Respectfully indorsing is the investigation report conducted on June 27, 2022 in the vicinity of Altai Philippines Mining Corporation or Altai Mining as known in the locality of Brgy Taclobo, San Fernando. Romblon following the report made by a certain Helly Y. Asov.

Output of the recently conducted investigation are as follows:

 No evidence of cutting of mangroves in the vicinity where the proposed road is located during the conduct of investigation. The site has already been flattened.

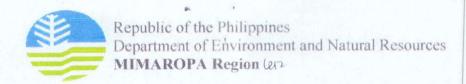
2. The areas where the bunkhouses are located have been in the vicinity since 2012.

 Both areas are already enclosed with barbwire having a sign that says. "No Entry, Private Property

For your information and record.

For and in the absence of OIC, PENR Officer

Formilleza St., Brgy, Tabing-Dagar, Odrongan, Romblon Email, performed by cycles con-



FOR

The Regional Executive Director

DENR MIMAROPA Regional Office

THRU

Assistant Regional Director for Technical Services

DENR MIMAROPA Regional Office

FROM

OIC, PENR Officer

SUBJECT

INDORSEMENT OF INVESTIGATION REPORT REGARDING THE REPORTED CONSTRUCTION OF A ROADWAY ADJACENT TO A COASTAL AREA LOCATED AT BRGY. TACLOBO, SAN FERNANDO, ROMBLON, CONSTRUCTION OF BUNKHOUSES, DESTRUCTION OF VEGETATION, AND CLEARING OF THE SITE AS REPORTED THRU AN EMAIL BY

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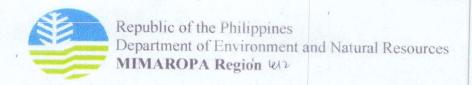
3. Both areas are already enclosed with barbwire having a sign that says. "No Entry, Private Property

For your information and record.

For and in the absence of OIC, PENR Officer

Formilleza St., Brgy. Tabing-Dagat, Odiongan, Romblon

Tel. # (042) 567-5030



FOR The Regional Executive Director

DENR MIMAROPA Regional Office

THRU Assistant Regional Director for Technical Services

DENR MIMAROPA Regional Office

FROM OIC, PENR Officer

SUBJECT INDORSEMENT OF INVESTIGATION REPORT REGARDING

REPORTED CONSTRUCTION OF A ROADWAY ADJACENT TO A COASTAL AREA LOCATED AT BRGY. TACLOBO, SAN FERNANDO, ROMBLON, CONSTRUCTION OF BUNKHOUSES, DESTRUCTION OF VEGETATION, AND CLEARING OF THE SITE AS REPORTED THRU AN EMAIL BY

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For your information and record.

For and in the absence of OIC, PENR Officer

Formilleza St., Brgy. Tabing-Dagat, Odiongan, Romblon Email: penrorom_4rb a vahoo.com

Tel. # (042) 567-5030



Republic of the Philippines

Department of Environment and Natural Resources

MIMAROPA Region

Document Routing Slip

Document Number:

1-2022-90084

Date Endocded: 06-Jul-2022

Sender:

Irwin A. Anzaldo - Chief, EMS, et. al.

Address:

Odiongan, Romblon

Subject:

Memo dated July 4, 2022 re: Investigation report regarding the reported construction of roadway being constructed adjacent to a coastal area located at Brgy. Taclobo, San Fernando, Romblon and construction of bunkhouses, destruction of vegetation, and clearing of the site as reported thru an email by a certain Helly Y. Asoy, a concerned

citizer

Addressee:

The PENR Officer

Attachment(s):

Memorandum; Geotagged Pictures, PENRO S.O. No. 22-73

Urgent:

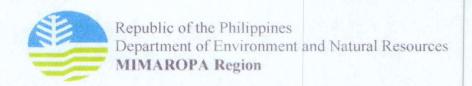
No; received by Lei-Ane

Date Received:

06-Jul-2022

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struction	n-Charge, Thelmo S. or his info. and instruct	Date: 2022-07-06 Status: IN From: leianegracemgan Message: Forwarded to In-C Hernandez, Chief, MSD for h	2022-07-06	OP-MSD In- Charge of Office, Thelmo S. Hernandez - Chief, MSD	2022-07-06	OP
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Annex (



MEMORANDUM

Chief, Monitoring and Enforcement Section

FROM

In-Charge of Office

DATE

July 11, 2022

SUBJECT

CONDUCT OF REGULAR MONITORING REGARDING THE ACTIVITIES AND MOVEMENT OF ALTAI PHILIPPINES MINING CORPORATION (APMC) IN THE ISLAND OF

SIBUYAN

You are hereby instructed to conduct regular monitoring of the activities and movement of Altai Philippines Mining Corporation (APMC) in the Island of Sibuyan and submit weekly monitoring report. Moreover, you are instructed as well to coordinate with the three LGU's to integrate their Park Rangers in monitoring to be able to provide them with the same amount of information regarding the activity of APMC. Likewise, presence of the Municipal Engineer and DPWH or their representatives as added element in the proper conduct of monitoring is a must.

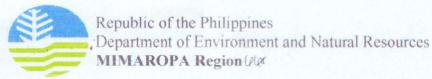
You are also reminded to take extra caution as we embark to conduct this monitoring. Confidentiality of the information collected is of utmost importance, thus, your staff and personnel are expected to exercise with prudence and tact.

For your guidance and compliance.

Chief, Regulation and Permitting Section

Formilleza St., Brgy Tabing-Dagat, Odiongan, Romblon Email: penrorom_4rb@yahoo. Tel. # (042) 567-5030

Annex D



MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA Regional Office

THRU

Assistant Regional Director for Technical Services

ATT'N

Chief, Legal Division

FROM

OIC, PENR Officer

SUBJECT

INDORSEMENT OF ALTAI PHILIPPINES MINING CORPOPRATION'S REQUEST TO SECURE A COPY OF THE INSPECTION REPORT OF DENR PENRO ROMBLON PERSONNEL CONDUCTED LAST JUNE 27, 2022 WHICH WAS CIRCULATED IN FACEBOOK BY CERTAIN HELLY Y. ASOY

AND PRISCILLA RECTO REY

DATE

July 13, 2022

Respectfully indorsing is above-cited subject, re; request of copy of inspection report.

On June 27, 2022, by virtue of Special Order No. 22-73 dated June 21, 2022 a composite team was created to conduct an ocular inspection and investigation in the vicinity occupied by Altai Philippines Mining Corporation (APMC) in Brgy. Taclobo, San Fernando, Romblon. The team was composed of representatives from Mines and Geosciences Bureau (MGB) – Romblon, Environmental Management Bureau (EMB) – Romblon, Enforcement Section and Regulation and Permitting Section (RPS) of DENR PENRO Romblon. Subsequently, the inspection report was transmitted in Regional Office dated July 6, 2022. Attached herewith is the letter reply of this Office to the request of APMC.

For your information, record and further instruction.

For and in the absence of OIC, PENR Officer

Co

Environmental Management Bureau DENR MIMAROPA

Mines and Geosciences Bureau DENR MIMAROP

MIMAROPA Region

Document Routing Slip

Document Number:

E-2022-90488

Date Endocded: 12-Jul-2022

Sender:

Hanniel T. Ngo, President

Address:

Pasig City

Subject:

Emailed Letter dated July 11, 2022 re: Request for Certified True Copy of the Memorandum dated July 4, 2022 on the investigation report regarding activities

allegedly conducted by Altai Philippines Mining Corporation

Addressee:

Forester Arnoldo A. Blaza, Jr.

Attachment(s):

Letter; Email thread, copy of screenshots of posting of certain Helly Yap and Mrs.

Priscilla Recto Rey

Urgent:

Yes; received by Mariel

Date Received:

12-Jul-2022

	eceived:	12-Jul-2022		
		RO	UTING AND A	CTION INFORMATION
FROM	DATE RECEIVED	FOR/TO	DATE RELEASED	ACCEPTANCE REMARKS/ACTION REQUIRED/TAKEN REMARKS/STATUS
OP	2022-07-13	In Charge of Office, Chief, RPS Sir Allan Sendiong	2022-07-13	Date: 2022-07-13 Status: OUT From: leianegracemgan Message: Forwarded to RPS Chief Allan Sendiong, In Charge of Office, for his info and instructions. Thank you.
	7-13-2027	tie-kun Nomer	1-13-2022	tor info of penys fraild, any round early of mold address to Highier Authority. Knowld address to Highier Authority. Knidly downth when Thaips & waiting for my proval of PENIN Arnold. & Ner, Ple draft indorsement to RED Thru ADD TS, also furnish en instruction or approval. Thair funts instruction or approval. Thair

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FORESTER ARNOLDO A BLAZA JR

Hardware Committee Committ



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ALTAI PHILIPPINES MINING CORPORATION



11 July 2022

FORESTER ARNOLDO A. BLAZA, JR.

Officer-in-Charge
Provincial Environment and Natural Resources Office-Romblon
Dept. of Environment and Natural Resources-MIMAROPA

SUBJECT:

REQUEST FOR CERTIFIED TRUE COPY OF THE MEMORANDUM DATED 04 JULY 2022 ON THE INVESTIGATION REPORT REGARDING ACTIVITIES ALLEGEDLY CONDUCTED BY ALTAI PHILIPPINES MINING CORPORATION

Dear Sir:

This is in regard to your memorandum dated 06 July 2022 endorsing the investigation report conducted on 27 June 2022 by a DENR Romblon Composite Team within the contract area of Altai Philippines Mining Corporation (APMC) to the Regional Executive Director of DENR MIMAROPA.

In light of the fact that the said report is already circulating online, APMC would hereby like to request a certified true copy of said report, as seen on the online posts of a certain "Helly Yap" and "Priscilla Recto Rey", in order for us to properly address any findings therein. Attached hereto for your reference are the *screenshots* of said posts as well as the *screenshots* of pictures of the alleged investigation report under discussion.

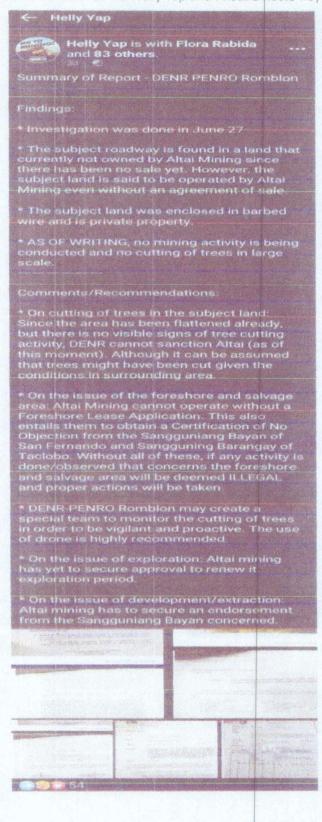
We are hoping for your positive response to our request.

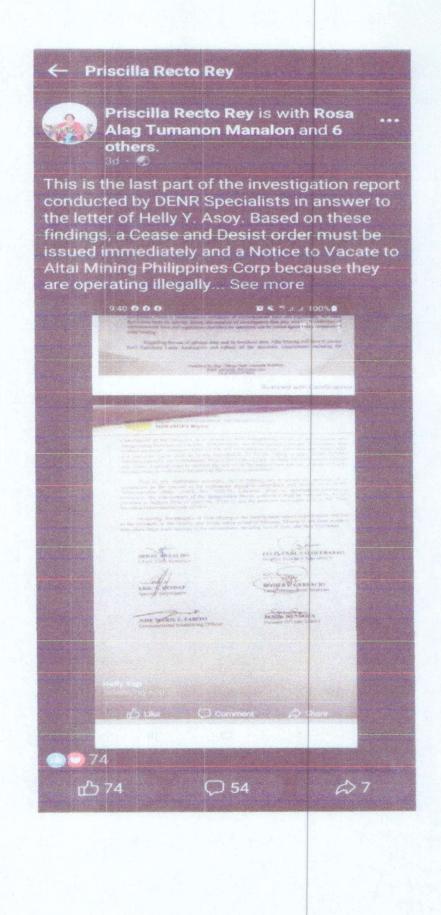
Sincerely,

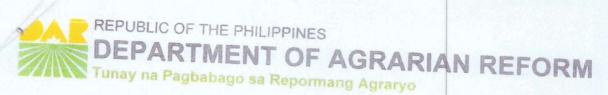
HANNIEL T. NGO

President

SCREENSHOTS OF POSTIN GS IN SOCIAL MEDIA of Ms. Helly Yap and Priscilla Recto Rey







July 28, 2022

ARNOLDO A. BLAZA, JR. OIC-PENR Officer Formilleza St. Tabin-Dagat Odiongan, Rombion

JUL 2 9 2022

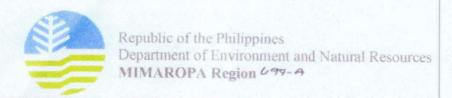
Sir:

This refers to your letter dated July 25, 2022 requesting for records of issued CLOAs within Timberland / designated Buffer Zones and portions within Alienable and Disposable Land.

Please be informed that our office has issued OCT CLOA 322 in 1995 in favor of Joy Rodaje, et.al. pertaining to Lot 1153 (A=6.8531 has) which is part timberland and part A & D Land with reference to the map you have provided.

Very truly yours,

CAMILO CLARO M. PACQUINO



July 25, 2022

MR. CAMILO CLARQ M. PACQUING OIC- PARO II Department of Agrarian Reform

Sir:

This pertains to the inspection conducted by this Office on July 19, 2022 on the on-going Drilling Operation by the Altai Phils. Mining Corporation located at Brgy. España, San Fernando, Romblon.

GIS Map verification showed that the following lot numbers 2466, 2467, 2468, 2469, 2470, 1318, 1152, and 1153 fall within the Timberland/designated Buffer zone and portions is within Alienable and Disposable Land.

In view of this, may we request list or records of issued CLOA within Timberland/designated Buffer zones and A & D lands based on our Map projection. Attached is the Map showing the location of lots for your reference.

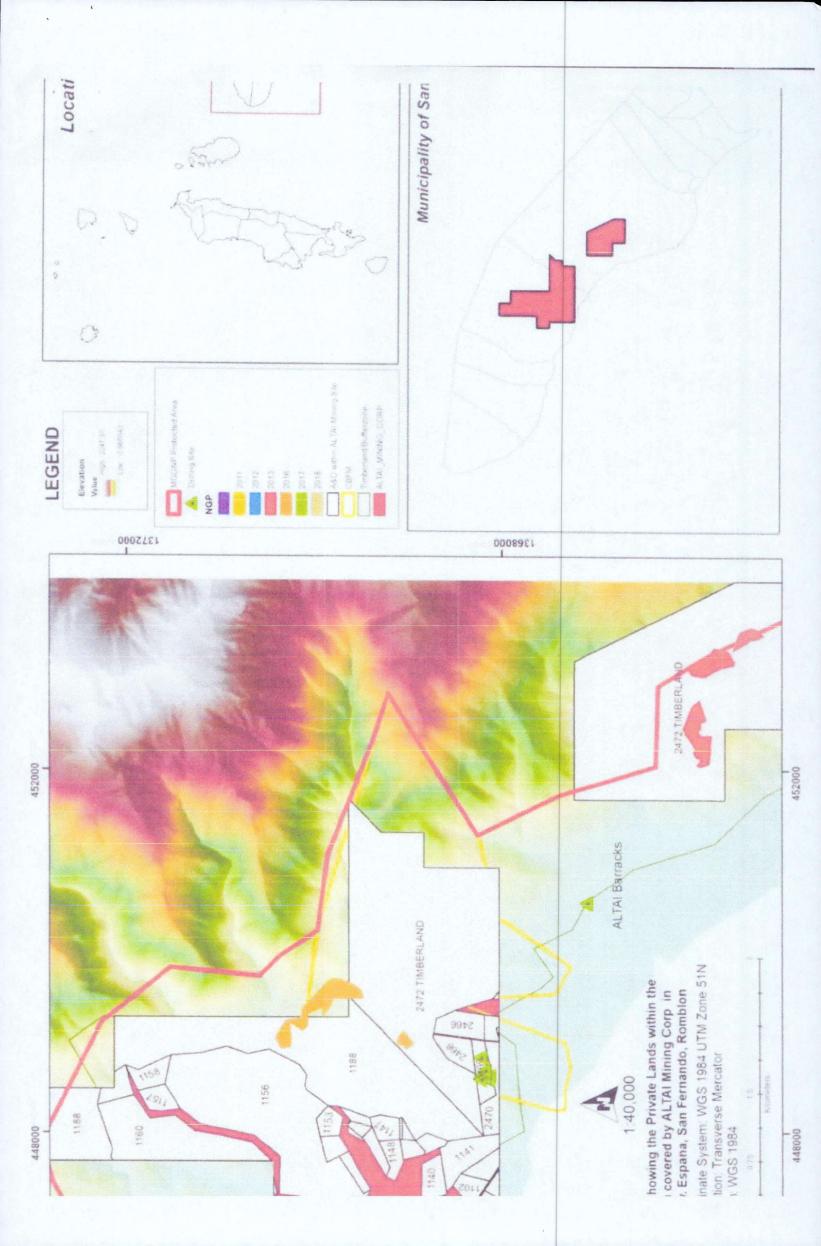
Very truly vours

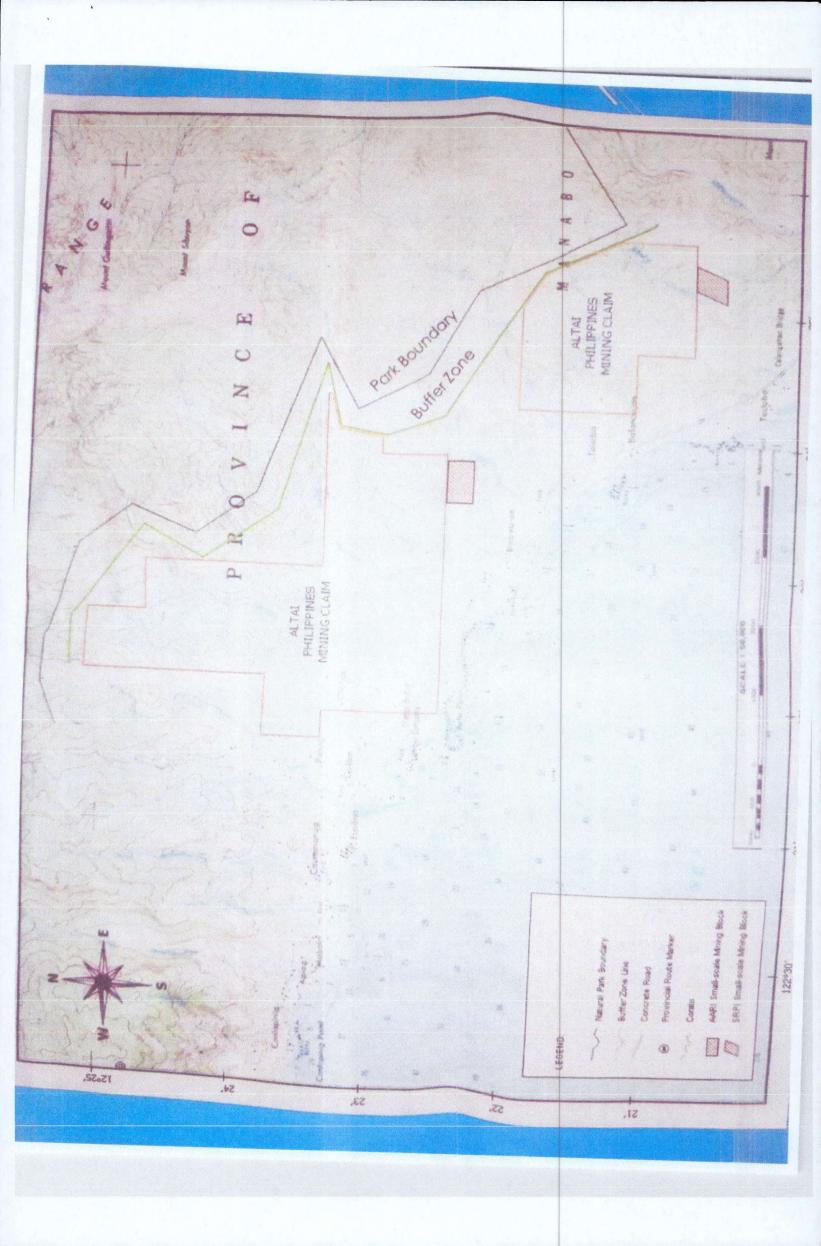
OIC-PENRIOfficer

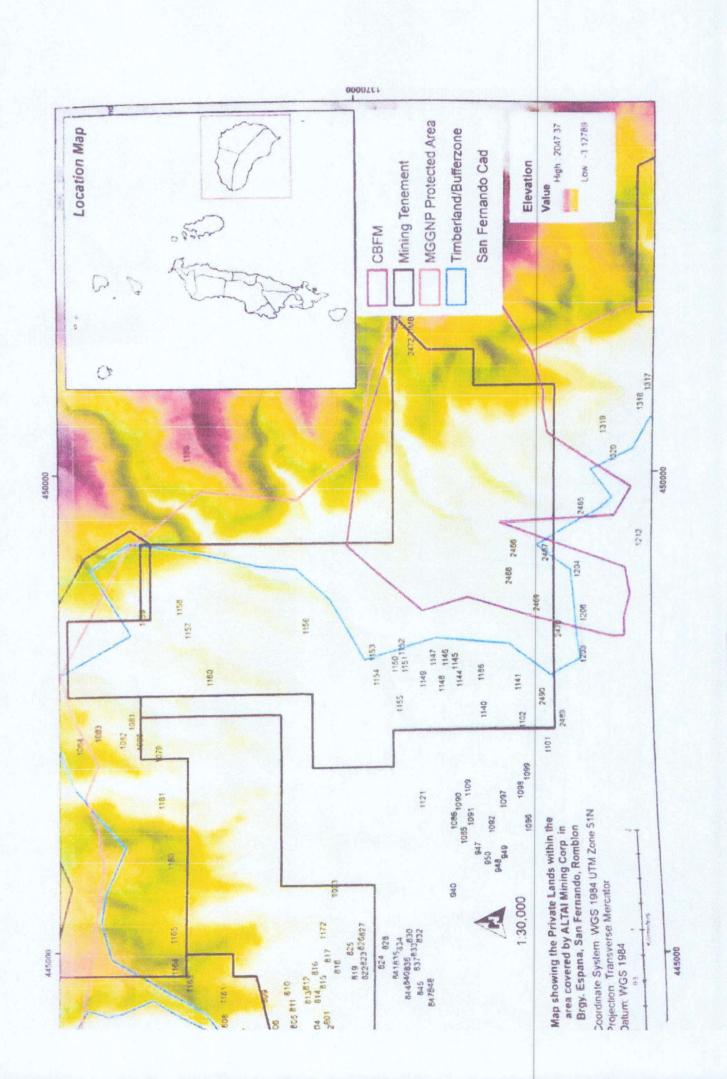
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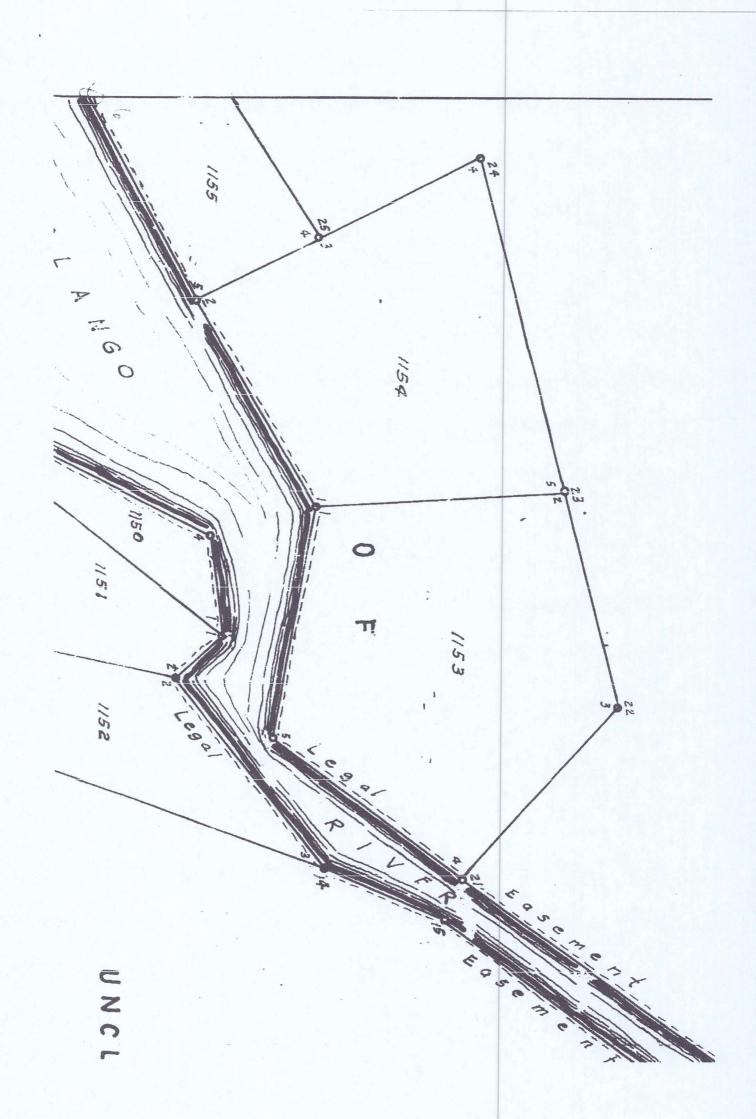
7-28-22 10 37 a.n

Formilleza St. Brgy. Tabing-Dagat, Odiongan, Romblon Email: psycromblon 24km, 20 x ph Tel. # (042) 567-2199











Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BL Form No. 700-2-A

Application Number Applicant Surveyed For Surveyed By Date Surveyed Tie Point Name

Lot Number

1153

Survey Number CAD 447-D Case

Location

BRGY ESPAÑA SAN FERNANDO, ROMBLO

Cad. Map. No.

Date Approved

Area (sq. m.)

68,530.77

TECHNICAL DESCRIPTION

Line	Bearing	Distance(m)	Northing	Easting	Line	Bearing	Distance(m)	Northing	Eastin
Tie Line	N41 - 04W	12812.47	1,360,614.530	456,211.560	3-4	S48 - 42E	193.2	1,370,524.380	447,973.7
1-2	N04 - 01W	210.74	1,370,275.580	447,795.890	4-5	S37 - 15V	V 202.65	1,370,396.890	448,118.4
2-3	N78 - 40E	196,43	1,370,485.800	447,781.120	5-1	N78 - 43V	V 204,26	1,370,235,590	447,996.



Requested by : _ Reseach by : _ Date_ Purpose: _ Verified by : __ Date Research Prep. Fee _ Checked by : __ Date O.R. No Issued by : _ Date

1:4100



Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BL Form No. 700-2-A

Application Number Applicant Surveyed For Surveyed By Date Surveyed Tie Point Name

Lot Number 1154

Survey Number CAD 447-D Case

Location BRGY ESPAÑA SAN FERNANDO, ROMBLO

Cad. Map. No.

Date Approved

Area (sq. m.) 58,373.25

TECHNICAL DESCRIPTION

Line	Bearing	Distance(m)	Northing	Easting	Line	Bearing	Distance(m)	Northing	Eastin
Tie Line	N41 - 04W	12812.47	1,360,614.530	456,211.560	3-4	N27 - 34W	150.47	1,370,280.870	447,562.0
1-2	S61 - 00W	204.94	1,370,275.580	447,795.890	4-5	N76 - 05E	297.42	1,370,414.250	447,492.4
2-3	N27 - 32W	118.05	1,370,176.200	447,616.660	5-1	S04 - 01E	210.74	1,370,485.800	447,781.:



Requested by :	Reseach by :	Date
Purpose:	Verified by :	Date
Research Prep. Fee	Checked by :	Date
D.R. No	Teched by	Date

Annex F



August 1, 2022

MEMORANDUM

FOR

The Regional Executive Director

ATT'N

The Assistant Regional Director for Management Services

The Assistant Regional Director for Technical Services

FROM

The OIC, PENR Officer

SUBJECT

COPY OF CHRONOLOGY OF EVENTS PERTAINING TO THE

ALTAI PHILIPPINES MINING CORPORATION

This is in reference to the phone call request of ARDMS Donna Mayor-Gordove to the TSD Chief Malvin R. Rocero, to send copy of chronology of events pertaining to the ALTAI Philippines Mining Corporation.

We are respectfully furnishing you a copy of the aforementioned subject received by this office from the Mines and Geosciences Bureau MIMAROPA. Attached also is the copy of the initial agreements and proposed activities/program for the Stakeholders' Forum on Mining in Sibuyan Island, Romblon tentatively scheduled on August 24, 2022.

For information and record.

RNOLDO A BLAZA

Stakeholders' Forum on Mining in Sibuyan Island, Romblon Committees and initial agreements

Particulars	Office/personnel concerned	Remarks
Program	MGB	 coordinate with PENRO Romblon re: final date and venue Tentative: August 24 @ Cajidiocan/ San Fernando Multipurpose Hal finalize names of resource persons per agency for confirmation of physical attendance of RED and RDs
Invitation/coordination with agencies/ stakeholders	RSCIG, MGB, PENRO Rombion	 RSCIG to draft invitation letters, RED as signatory for Session 4 (Stakeholders' perspective), coordinate with at least one representative/ resource person to present for each sector in consideration of venue capacity and health protocols concerned agencies to provide authorized representative/s for media briefing/interview during the event
Secretariat	PENRO Rombion	provide contact details of focal person/s for Secretariat, food arrangements
Food arrangements	MGB	in coordination w/ PENRO for canvass and no. of pax
Venue arrangements	LGU	 c/o Mayor coordinate venue capacity, internet connectivity, security arrangements
Technical (audio- visual arrangements)	LGU	c/o Mayor

Stakeholders' Forum on Mining in Sibuyan Island, Romblon Proposed Topics/Resource Persons

Tentative date and venue: August 24, Cajidiocan/San Fernando Multi-Purpose Hali

	Topics	Resource Person/s
	Mining 101 This session centers on the major requirements and activities for every stage of mining pursuant to Republic Act No. 7942 and other relevant mining laws, rules, and regulations. It shall also clarify issues concerning activities or structures within the approved tenement area of the contractor/permittee/permit	MGB MIMAROPA (MMD, MSESDD)
	holder. Duration: 20 minutes	
2	Environmental laws on the protection and conservation of biological diversity and ecosystems This session highlights relevant laws and issuances such as the Expanded National Integrated Protected Areas System (E-NIPAS) Act of 2018, and other forestry laws.	/ PENRO Rombion
	Duration: 15 minutes	
3	Environmental management related measures for environmentally critical projects (mining and quarry projects) This session centers on the regulation on the processing and issuance of Environmental Compliance Certificate for any environmentally critical projects.	
	Duration: 15 minutes	Danzasantaki sa/a
4	Stakeholders' perspective on mining and quarrying activities in the Province of Romblon Duration: 30-45 minutes	Representative/s from: 1. CSOs 2. Church 3. LGUs 4. Academe
5	Issues and concerns on mining in the Province of Romblon a. Status of mining tenements in Romblon b. Results of the investigation conducted into mining- related complaints in Romblon c. Other issues and concerns on mining in Sibuyan Island d. Updates from PENRO Romblon Duration: 15 minutes	DENR MIMAROPA MGB MIMAROPA EMB MIMAROPA PENRO Rombion
6	Open forum	etagan. kanasa arrasa aga asan mengani metansari metansari menganah yan sebannin di mpunian terbis menina
	Duration: At least one hour	

Stakeholders' Forum on Mining in Sibuyan Island, Romblon Proposed Program

Time	Topic/Activity
8:00 am - 8:30 am	Registration
8:30 am – 8:50 am	Preliminaries Prayer Philippine National Anthem
	Opening Messages Glenn Marcelo C. Noble Regional Director Mines and Geosciences Bureau MIMAROPA Region
	Joe Amil M. Salino
	Regional Director Environmental Management Bureau MIMAROPA Region
	Lormelyn E. Claudio, CESO IV Regional Executive Director Department of Environment and Natural Resources MIMAROPA Region
8:50 am - 9:10 am	Session 1 Mining 101 Mines and Geosciences Bureau MIMAR OPA Region
9:10 am - 9:25 am	Session 2 Environmental laws on the protection and conservation of biological diversity and ecosystems Department of Environment and Natural Resources MIMAROPA Region / PENRO Romblon
9:25 am – 9:40 am	Session 3 Environmental management related measures for environmentally critical projects (mining and quarry projects) Environmental Management Bureau MMAROPA Region
9:40 am - 10:25 am	Session 4 Stakeholders' perspective on mining and quarrying activities in the Province of Rombion
10:25 am - 10:40 am	Session 5 Issues and concerns on mining in the Province of Rombion
10:40 am - 10:50 am	Break
10:50 am - 11:50 am	Open Forum
11:50 am – 11:55 am	Closing Message Arnoldo A. Blaza, Jr. OIC PENRO Provincial Environment and Natural Resources Office Romblon
11:55 am - 12:00 nn	Closing

MPSA NO. 304-2009-IVB

Basic Information

Commodity Nickel, iron, cobalt, chromite and other associated mineral deposits	Location	Area Applied/ Approved	Date Registered	Date Granted	Date Endorse	Date Filed
Nickel, iron, cobalt, ch associated mineral de			<u> </u>		d to CO	
romite and other posits	San Fernando, Sibuyan Island	1,854.44 hectares/1,580.8010 hectares	22 June 2010	23 December 2009	Date Endorsed to CO 03 January 2008	21 May 1996

Area Status and Clearance from the OSS



Department of Environment and Natural Passeutices NHWAROPA REGION

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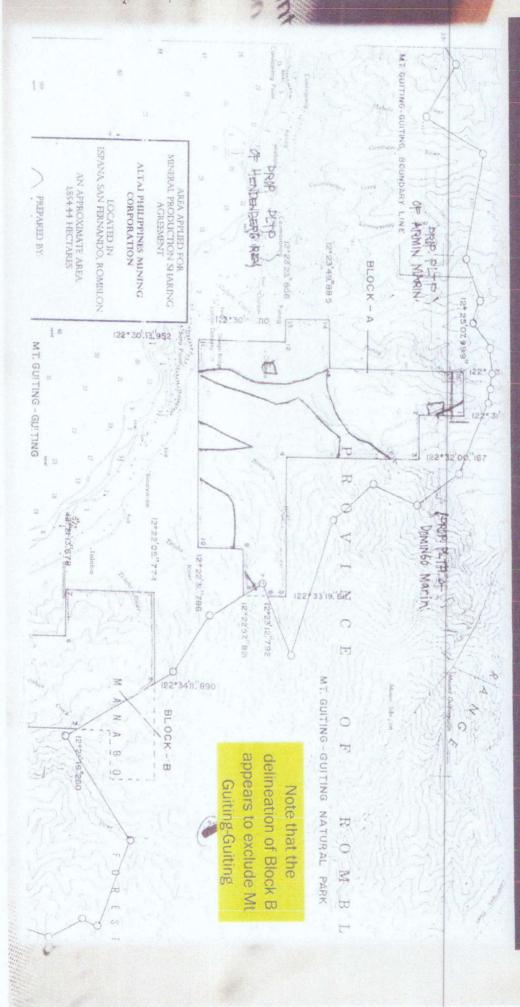
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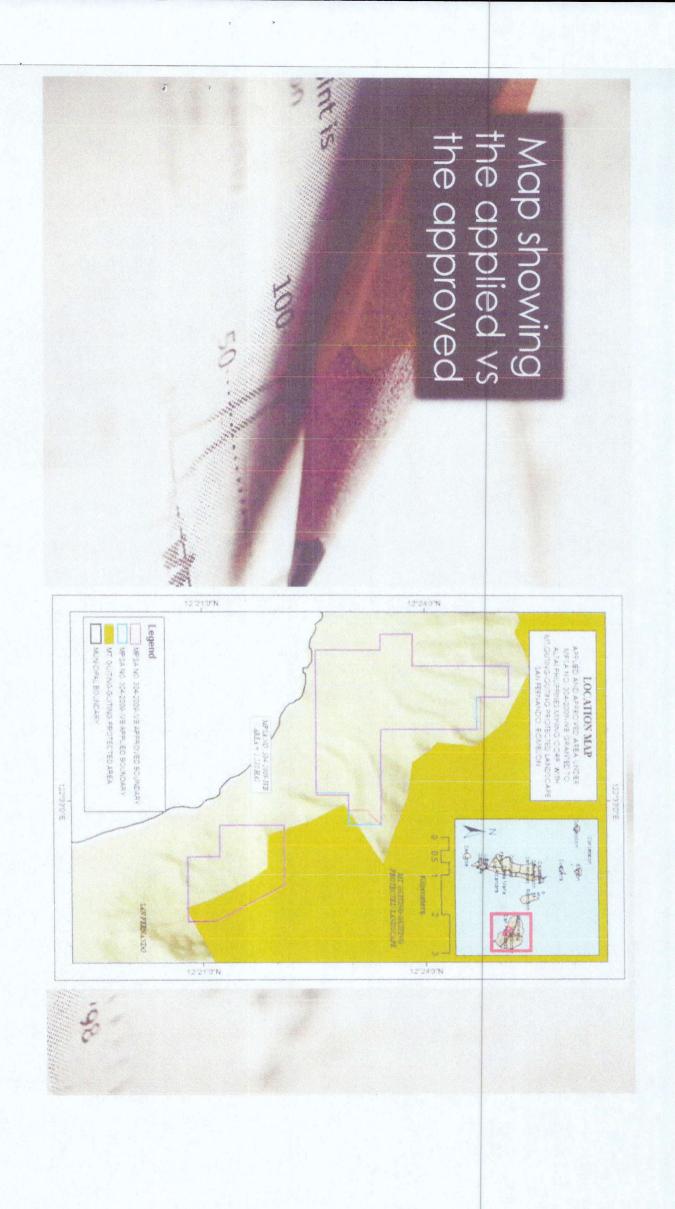
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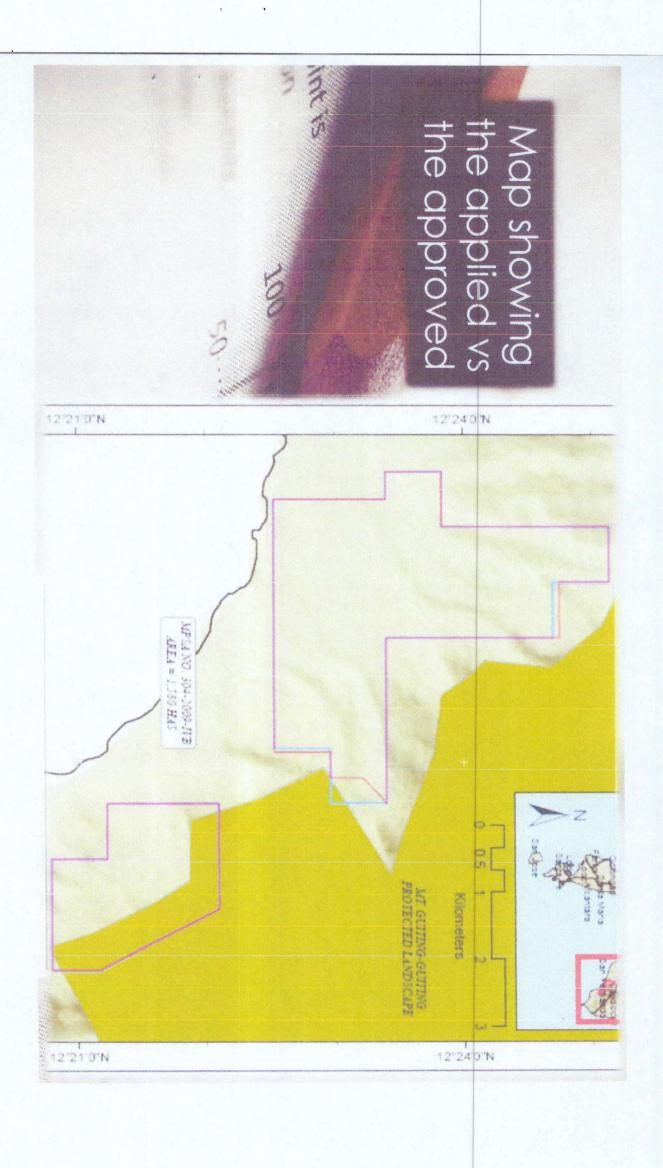
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Clearance Fee paid on 9 February 1995

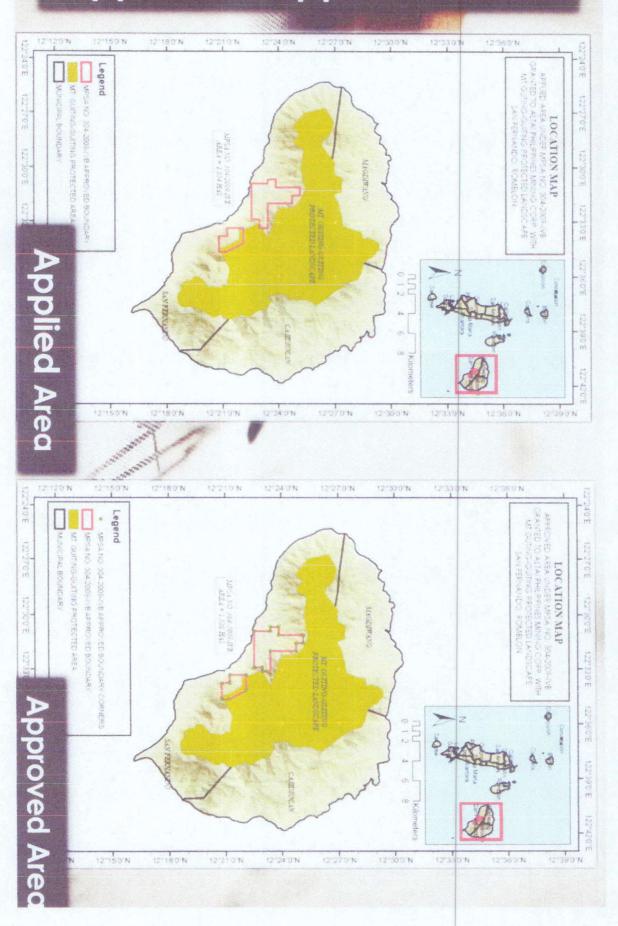
One Stop Shop Plotting







Applied vs Approved Area



NCIP Certification



NATIONAL COMMISSION ON INDIGENOUS PEOPLES and Fig. 3. dela Metros Belg. Course West & Guerre Aves. Guerre Oly OFFICE OF THE PRESIDENT

Tel Nos. 373-9534 + 373-9578 Tel Fax 373-9765

CERTIFICATION

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(Sitions) TACLOBO and ESPANA

(Municipality/ies/City/ies) SAN FERNANDO SIBUYAN (SLAND, ROMBLON REST OF LUZON (althographic region)

upon the findings and results of the Field-Based Investigation headed by ancestral domains nor populated by Cultural Communities/Indigenous Peoples based covering an aggregate area of One Thousand Five Hundred Seventy-nine and 6119 hectares (1.579.6119) more or less, and its surrounding impact areas is not within

(name of staff)

Ms. Rosauro Hernandez CDQ-III, Team Leader of NCIP Regional Office (position)

upon the findings and results of the Field-Based Investigation headed by ancestral domains nor populated by Cultural Communities/Indigenous Peoples based hectares (1,579.6119) more or less, and its surrounding impact areas is not within covering an aggregate area of One Thousand Five Hundred Seventy-nine and 6119

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Ermita ment of

Ms. Rosauro Hemandez (name of staff)

CDO-III, Team Leader of NCIP Regional Office (position)

Regional Office IV

Ancestral Domains Office

GAS

Control No. ADO-CP-IV-05-05-0243

Sangguniang Programs by receipt of the Bayan and Barangay Proof of Work the

Republic of the Philippines
Department of Environment and Natural Resources North Avenue, Dileman, Quezen City Mines and Geosciences Bureau

ENVIRONMENTAL WORK PROCESAM

CORPORATEDALA

Propunent Name

Altai Philippines Mining Corp

Address

Quezon City 78 Visayas Avenue

Centact Person

Felephone Number

President Ab. Pio C. Fortismo

Fax Number

927 - 4122

(02) 927-4122

STEAND WATERFOLDROJECT

PROJECT DESCRIPTION

Province. The property is bounded by the coordinates in the following areas: Area 1) 12° -22′ -31.786″ to 12° -25′ -07.599″ latitude and 122° -30′ -40.710″ to 122° -33′ -19.611″ longitude. Area 2) 12′ - 22′ -05.774″ to 12′ -22′ -57.82″ latitude. and 122′ - 33′ - 19.611″ to 122′ - 34′ - 39.713′ Altai Philippines Altaitag Corporation mining property is situated at Barangay Espana, and Tackelo, San Fernando, (Sibuyan Is.) Rombion

the mining claims with an aggregate area of 1,579 6119 (47-) hectares The company will explore Nickel, cobalt, Iran, and other minerals within

The proposed exploration activity is estimated to last for two (2) years with a budgetary cost of 19, 423,190.00

and Geosciences Bureau estational and parties Sh Leturing bonness The Land अंतिमा नाग RECEIVED

lic of the Philippines

RATION WORK PROGRAM

, Diliman, Quezon City

NOILE

Altai Philippines Mining Corp.

me

Quezon City, Metro Manila 78 Visayas Avenue

President Mr. Pio C. Fortuno

927 - 4122

(02) 927 - 4122

lippines Mining Corporation are located at Barangay nando, Sibuyan Island, Province of Rombion, The Easting and 12°-22'-31 786" to 12°-25'-07,999" 19.611" to 122 – 34' – 39.713" Easting, and 12 – nates in the following areas to wit. Area 1) 122°-30' 999" Northing

3119 (+/-) hectares

RAPHY

v an eastward direction. The south western fringes a highly mountainous region. The rise in elevation slopes of more than 50 %. tly undulating to sloping areas and to the east are ernando (Sibuyan Island) Rombion ranges from

Background/Status

	2			
Performance Bond	EP renewal coverage	Present Status	CDO lifted	CDO issued
PhP8,807,000.00 To guarantee faithful performance of its obligation in connection with the Exploration Period renewal	12 July 2021 to 12 July 2024	Exploration Period (EP) renewed	09 September 2021 (DENR CO)	19 September 2011 (MGB CO)

DETAILS OF CEASE AND DESIST ORDER

- Issued on 19 September 2011 due to the 13
 September 2011 lettercomplaint of the Mayor of San Fernando, Rombion
- Alleged legal and environmental issues

Controller to 2011

Contact ood at

At a Philippines Meng Corporation Lave 15, Towar I, The Emerican Center 6785 Ayaa Ave 2004 Passo de Royas

ear life, P. C. Fortuno

Althor Cores on Deep Ore

This refers to the Letter dated September 13, 2011 of the Honorodic lines Ceronal Rice. Major of the Miniscripting of San Remarks. Personne of Remarks exposeing for the atophage of miniscripting adjustation of Africa Parific No. Mining Corporation, as well of certain alleged against examination service attached to a convol the said Letter for your ready reference.

The Hospitalia D. C. Ros is apparently referring to the otheral explication actualises under the Mineral Production Shaying Agreement (MPSA) No. 304-305-105 (to anticlose Sharing Agreement (MPSA) No. 304-305-105 (to the operation and covering the contrast large of 1.560-8030 portrains shared in the Mindipolatic of San Fernando in Shayan Island, Province of Rombion

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EVENTS AFTER CDO ISSUANCE

Investigation conducted on 04 November 2011 revealed that:

- No exploration or related mining activity was observed;
- Altai ceased its operation on 20 September 2011;
- Mayor of San Fernando alleged that:
- The application has no endorsement from the SB San Fernando;
- No Business Permit was issued to the company by the Municipal Government of San Fernando;
- No public consultation and no prior informed consent from ancestral people in the subject locality;

93

REQUEST OF ALTAI TO LIFT THE CDO

Filed at MGB CO on 03 October 2011:

Grounds:

- 1. The CDO violates Altai's right to due process;
- 2. The MPSA has not been violated as to allow the valid issuances of a CDO;
- 3. Altai's prospective exploration activities will not damage the environment; and
- 4. The moratorium declared by the Provincial Government of Rombion is invalid

103

98

Appeal filed at the Office of the President by Altai on 03 April 2013



REPUBLIC OF THE PHILIPPINES OFFICE OF THE PRESIDENT MALACANAN PALACE City of Manila

CORPORATION, of ALTAI PHILIPPINES MINING CORPORATION, Attorney-in-Fact DEVELOPMENT SIBLYAN NICKEL PROPERTIES

Appellant

OP Case No. 12-G-160

BUREAU-DEPARTMENT OF DINDO CORONEL RIOS. RESOURCES and MAYOR ENVIRONMENT AND NATURAL MINES AND GEOSCIENCES Appellees

early resolution dated January 30, 2013 on the basis of the pleadings filed by Appellant, by counsel, respectfully reiterates its earlier motion for

Honorable Office. Order No. 22, otherwise known as the Rules Governing Appeals to this appellee Mines and Geosciences Bureau-Department of Environment and an order staying the execution of the Decision dated June 11, 2012 of Natural Resources ("MGB-DLNR") pursuant to Section 9 of Administrative Also, appellant respectfully requests in the interim for the issuance of

REASONS OF APPELLANT

- 1. The exploration activity is not a serious threat to the rivers and streams of Sibuyan Island;
- 2. The moratorium imposed by then Mayor Dindo Coronel Rios against mining activities cannot supersede the Philippine Mining
- 3. Complaint is without evidence;
- 4. The complaint of CBCP became moot and academic upon the issuance of MPSA in favor of Altai;
- 5. Lack of due process; and
- 6. No violation of the terms and conditions of the MPSA

11/11/192

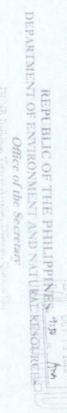
Declaratory Relief

- Petition filed by Altai on 26 April 2012
- For the nullity of
- o EO No.001, S 2011 issued by the Provincial Governor and
- Joint Municipal Resolutions both dated 20 August 2010 (Cajidiocan, Magdiwang, and Romblon)
- Declaratory Relief Resolution by the RTC-Romblon dated 17 January 2013, dispositive portion:

issued by respondent Eduardo C. Firmalo in his capacity UNCONSTITUTIONAL." as the Provincial Governor is hereby declared "WHEREFORE, Executive Order No. 1, Series of 2011,

न् जुंड

Motion to Recall the Appea to lift the CDO filed at the DENR by Altai on 12 October 2020



DEVELOPMENT CORPORATION. SIBUYAN NICKEL PROPERTIES SHVIdellind morney-in-Fact

ANNEX C

CORPORATION. DNININ

-VETSUS-

Appellant,

DENR Case

OP Case No. 12-0-160

MINES AND GEOSCIENCES
RITREALLDEPARTMENT OF
ENVIRONMENT AND NATURAL
RESOURCES and MAYOR DINDO
CORONEL RIOS, Appellees

1

TO RECALL THE APPEAL MOTION

TO LIFT THE CEASE AND DESIST ORDER

APPELLANT, by the undersigned Coensel, and into the Honosuble Secretary of Department of Environment and Natural Resources (DENR),

On September 19, 1911, a Case and Desist Order (CDO) was issued by the DENR-Mars and Geosciences Bureau (MGB) against Wita

REASONS OF ALTAI

- Altai has approved Work Programs;
- 2. Altai has favorable endorsements from Barangays Taclobo and Espana, and the Sangguniang Panlalawigan of Romblon pursuant to DENR Memorandum Order No. 2004-09;
- 3. Exploration activities have very minimal disturbance as it only involves assessment/delineation of nickel ore by drilling operation and possible construction of access road going to the exploration site
- 4. The planned exploration activities will not adversely affect the surrounding environment including the tourist spot in Cantingas River;
- 5. The activities implemented were in conformity with the approved Work Programs
- 6. Altai did not violate any of the terms and conditions of the MPSA

LEGAL ISSUES RAISED BY ALTAI

- 1.Lack of due process; the CDO was issues without first by then Mayor Dindo C. Rios; hearing the side of Altai against the allegations made
- 2. Altai did not violate any of the terms and conditions of the MPSA, and
- 3. The imposition of moratorium on metallic mining for an indefinite time in the Province of Romblon is unconstitutional



Department of Environment and Natural Resources Republic of the Philippines

OFFICE OF THE SECRETARY

Visavas Avenue, Diliman, Quezon City

DEVELOPMENT CORPORATION CORPORATION PHILIPPINES Attorney-in-bact SIBUYAN NICKEI PROPERTIES 10 MINING ALTA

Appellant.

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DENR Case No. 10218

DINDO CORONEL RIOS, RESOURCES, ENVIRONMENT AND NATURAL BUREAU - DEPARTMENT OF MINES AND GEOSCIENCES and MAYOR

Appellees

DECISION

The pertinent portion of the CDO reads Mineral Production Sharing Agreement (MPSA) No. 304-2009-IVB Corporation (Alka) in relation to its activities being carried out under against Appellant Sibuyan Nickel Properties Development Geosciences Bureau (MGB) issued the Cease-and-Desist Order (CDO) Cease-and-Desist Order dated October 13, 2020. The Mines and Codasanca! Before this Office is a Notion to Recall the Appeal and Lift the Automey-in-Fact of Aliai Philippines Mining

desist from conducting minung operations in the Corporation is hereby enjoined to cease and in view of the foregoing. After Philippines Mining resolution of the issue pendag investigation of the matter and contract area under MSA No 304-2009-IVB

CDO Lifted by the DENR on 09 September 2021

executed a MOA; and the said assignment considering that the former and Altai has

į. Altai/Sibuyan Nickel should secure the approval of the two (2)-year renewed term that may be granted renewal of the Exploration Period under MPSA No. 304-2009. incorporated in the Community Development Program for the Education IVB taking into account that an intensive information, and Communication Campaign shall

SO ORDERED

QUEZON CITY, PHILIPPINES,

By Authority of the Secretary:

Human Resources and Legislative Affairs ATTY. EPASTO D. ADOBO JR., CLSO I Under Cretary for Legal, Administration

REASONS FOR CDO LIFTING

- 1. The MPSA of Altai is merely in the Explorative Phase, meaning that the fulltor Declaration of Mining Project Feasibility, the grant of which is environmentally, and financially feasible and compliant. scale mining project is still subject to another application and assessment contingent on whether or not the project is technically, socially,
- The activities of Altai are limited only to activities to determine the Program disturbances that may happen to the environment are properly feasibility of the project and is not a full-scale mining operation, and any addressed in Altai's 23 December 2009-approved Environmental Work
- w. The records of MGB-MIMAROPA Region showed that the activities in accordance with the terms and conditions of its 23 December 2009approved Exploration Work Program. performed by Altai prior to the 19 September 2011 CDO was found to be

CONDITIONS UNDER THE CDO LIFTING

CONDITIONS	COMPLIANCE
Secure approval of the Deed of Assignment from Altai to Sibuyan Nickel Properties Development Corporation	Application for the Deed of Assignment by Altai and Sibuyan Nickel withdrawn on 09 November 2021
Renewal of the Exploration Period taking into account that an intensive Information, Education and Communication Campaign (IEC) shall be incorporated in the Community Development Program (CDP), which shall be submitted within 6 months from the approval of the Exploration	 Exploration Period approved by MGB CO IEC is ongoing as reported by complainants

Renewal of Exploration Period - 12 July 2022



Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Nurth Avenue Deman Cauczon Call, Philippines
Was and State States Called Call, Chilippines

Attai Philippines Mining Corporation 1901 Tycom Center Fear Other Props Center San Antonio 1984 Ch

DEN J. H. IMPRIN

This issues in the approximate for represent the Department Plend cross Mineral Production Shalling Agreement MEGA No. 1544 (2014/NB graphed to Also Philippones Mining Corporation (APMC) on Department 23 (2018 for the equivarion development and plaquided of source for codes discusses and development and properties and source that the 1546 8510-18618 or properties assumed in Star Fernando Feodorico staryait Navid.

- A riggione sessiona of at seats (leaving percent) (20% or the implementation of the Euginetics White Program (5.446) and the corresponding expenditures that the subject to the prior approach of the Oberton
- This grant insures the foll implementation of the approved SatAP and Envaluations Autor Program (EVAP) as well as completion with the terms and conditions of the MESA grat the approache previous of SAO May 2010-11 and 2021-12

- The implementation of the appropriate ExtRP and EWP by APMC is authoritied periodic subtineonitiently by this OPCe and the Mines and Companions Bureau (MCB) MMMAPCITY Region.

The status reports on compliance with the account EVAP and SIGP should be automated to MGB MMAROPA Region, copy furnished this Office.

- APMC shall secure the approval of the Community Development Program and Salety and Health Program in MCB MMARCPA Region within 50 days
- Amended PERFORMANCE BOND No. 2755: saked by Milestone Quarterly and Association Composition autention; the expry of the said Bond from Lay vs. 2004 to July 32, 2014.

- is the interior. APAIC may impressed the proposed fixely and EVA pending the approval of its revision.

ENGR. JYANCHO PABLO S. CALVEZ

Projet Chairm Marcons C. Noble Regulard Country Month project Country Month project Country Month Country Country Month Country Country Month Country Country Month Country Country



CONDITIONS OF THE RENEWAL OF THE EXPLORATION PERIOD

- 1. Implementation of the Work Programs (Exploration and Environmental) is subject to the periodic audit/monitoring of the MGB;
- 2. Furnish the Sangguniang Panlalawigan of Romblon a copy of the approved Work Programs:
- 3. Submission of status reports of the approved Work Programs to the MGB;
- 4. Secure approval of the Community Development Program and Safety and Health Program in MGB MIMAROPA Region within 60 days from receipt of the approval;
- 5. Submit the following within 15 days from receipt:
- a. Amended Performance Bond extending the expiry from 05 July 2024 to 12 July 2024;
- b. Revised Work Programs taking into consideration the comments from MGB CO;
- 6. Implement the proposed WPs pending the approval of its revision.

ISSUES AND CONCERNS

Complaint on the illegal mining activities by

Investigation conducted on 27 June 2022 by the PENRO Romblon

• Findings:

- 1. No evidence of cutting of mangroves in the vicinity where the proposed road is located during the conduct of investigation. The site has already flattened.
- The area where the bunkhouses are located have been in the vicinity since 2012
- Both areas are already enclosed with barbwire having a sign that says "No Entry Private Property."

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THE REPORTED CONSTRUCTION OF A NORTH ADJACENT TO A COASTAL AREA LOCATED AT BRGY. ADJACENT TO A COASTAL AREA LOCATED AT BRGY. TACLOBO, SAN FERNANDO, ROMBLON, CONSTRUCTION OF BUNKHOUSES, DESTRUCTION OF VEGETATION, AND CLEARING OF THE SITE AS REPORTED THRU AN EMAIL BY A CERTAIN HELLY Y. ASOY, A CONCERNED CITIZEN	INDORSEMENT OF INVESTIGATION REPORT REGARDING

Respectfully indorsing is the investigation report conducted on June 27, 2022 in the vicinity of Altai Philippines Mining Corporation or Altai Mining as known in the locality of Brgy. Taclobo, San Fernando, Rombton following the report made by a certain Helly Y Asoy

July 6, 2022

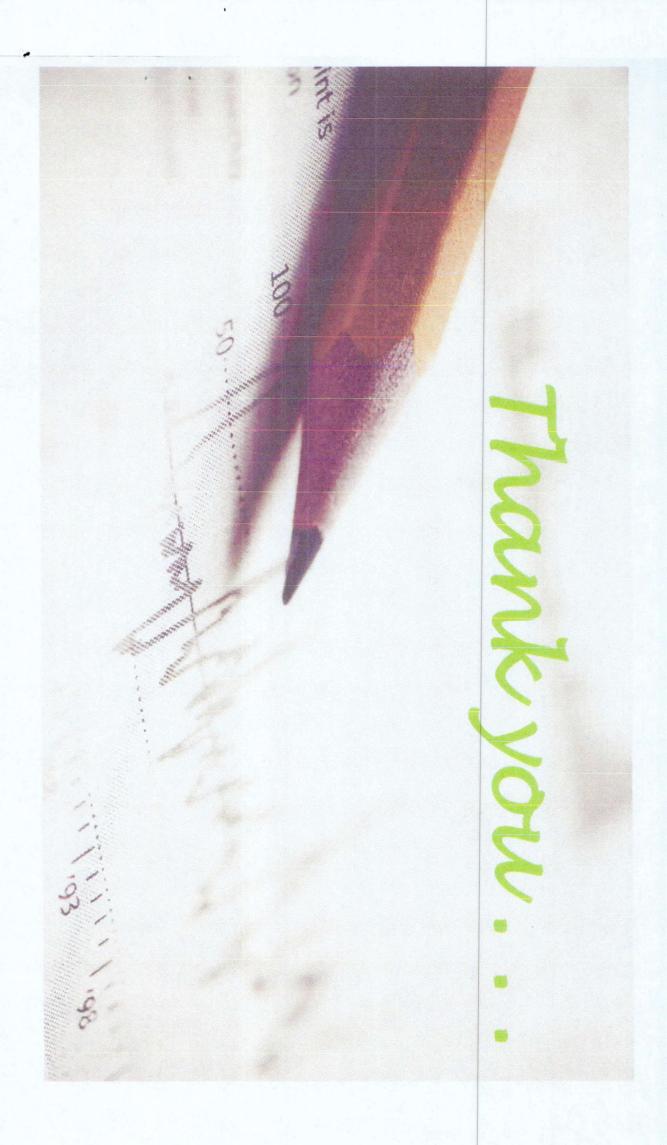
Output of the recently conducted investigation are as follows:

- No evidence of cutting of mangroves in the vicinity where the proposed road is located during the conduct of investigation. The site has already been flattened.
 The areas where the bunkhouses are located have been in the vicinity since
- 3 Both areas are already enclosed with barbwire having a sign that says. "No Entry, Private Property

For your information and record

RECENT LGU RESOLUTIONS

RESOLUTIONS	TITLE	ISSUED BY	DATE
Sangguniang	A Resolution Opposing and Prohibiting All Forms of Environmentally Sangguniang	Sangguniang	15 July
Panlalawigan	Destructive and Irresponsible Mining in the Province of Romblon,	Panlalawigan	2022
Resolution No.	Ensuring Hereto the Rights of its Constituents to a Safe and Healthy of Romblon	of Romblon	
07-2022-20	Environment		
Sangguniang	A Resolution Strongly Opposing the Mineral Production Sharing	Sangguniang	06 June
Bayan Resolution	Agreement of Altai Philippines Mining Corporation in San Fernando,	Bayan of San	2022
No. 83, series of	Romblon; Requesting President Rodrigo Roa Duterte and Incoming	Fernando	
2022	President Ferdinand Romualdez Marcos, Jr. and the Congress of		
	the Philippines to Declare Sibuyan Island Free from Metallic Mining		
	and Revoke All Mining Permits and Applications in Sibuyan Island		
Sangguniang	Pagpapahayag ng Mariing Pagtutol o Pagsalungat sa Napipintong	Sangguniang	30 May
Barangay	Pagbubukas ng Minahan sa Nasasakupang Lugar ng Barangay	Barangay of	2022
Resolution No.	Taclobo, San Fernando, Romblon sa Ilalaim ng Altai Philippines	Taclobo	
19, series of 2022	Mining Corporation		
Sangguniang	Resolution Declaring Barangay España as a No to Mining Area in Sangguniang	Sangguniang	20 June
Barangay	the Municipality of San Fernando	Barangay of	2022
Resolution No.		España	
29, series of 2022			
			以不然 日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日



Mt. Guiting-Guiting Natural Park

- Presidential Proclamation No. 746 dated 20 February 1996
- Submitted to PMS Library on 15 March 1996

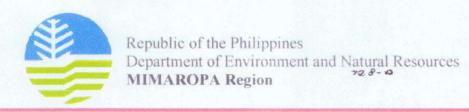
BY THE PRESIDENT OF THE PHILIPPINES

PROCLAMATION NO.746

DECLARING AS PROTECTED AREA A CERTAIN PARCEL OF LAND OF PUBLIC DOMAIN TO BE KNOWN AS THE MOUNT GUITING-GUITING NATURAL PARK EMBRACED AND SITUATED IN THE MUNICIPALITIES OF CAJIDIOCAN, MAGDIWANG AND SAN FERNANDO, IN THE ISLAND OF SIBUYAN, PROVINCE OF ROMBLON

Natural Resources, and pursuant to the powers and authority vested in me by law, I, FIDEL V. RAMOS, President of the exploitation and exploration, and set aside and declare, for Guiting the terrestrial ecosystem found on a certain parcel of land Philippines, do hereby withdraw from sale, Cajidiocan, Magdiwang, and San Fernando, Island of Sibuyan, the Republic Act No. 7586 (The NIPAS Law), as Protected Area to protect the area from destructive activities pursuant to particularly described as follows: there be, embraced and situated in the Municipalities of Province benefit and enjoyment of Filipino People, and in order Upon recommendation of the Secretary of Environment and Natural Park, subject to private rights, if any public of Romblon, which tract of land domain to be known as the Mount settlements, Guiting-

Bounded on the North by unclassified public forest, Municipality of Magdiwang; on the East by unclassified public forest, Municipality of Cajidiocan; and on the South



AMNEY G

August 01, 2022

MEMORANDUM

FOR

The Regional Executive Director

MIMAROPA Region

THRU

The Assistant Regional Director for Technical Services

FROM

The OIC, PENRO

SUBJECT :

SUBMISSION OF INSPECTION AND INVENTORY REPORT ON THE ALLEGED ILLEGAL CUTTING OF TREES UNDERTAKEN BY THE ALTAI PHILS, MINING CORPORATION LOCATED IN

BRGY, ESPAÑA, SAN FERNANDO, ROMBLON

Respectfully submitting the above cited subject-matter. Please be informed that the personnel from Tablas and Sibuyan, Romblon conducted inspection and inventory on July 19, 2022.

Attached are the following pertinent documents.

- a) Inspection and inventory report of Forester James M. Mendoza et.al.
- b) Map showing the drilling site of Altai Phils. Mining Corporation
- c) Copy of MPSA renewal for the Altai Phils. Mining Corporation issued by Engr. Juancho Pablo S. Calvez, OIC, Office of the Director
- d) Copy of Resolution issued by the LGU of San Fernando, Rombion
- e) Received letter from DENR PENRO Romblon to Altai Phils. Mining Corporation

f) Geo-tagged photos

For information and reference.

Email percentional data gavest Tel. # (042) 567-2188



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

Document Routing Slip

Document Number:

1-2022-91341

Date Endocded: 25-Jul-2022

Sender:

James Mendoza, Forester II, et. al.

Address:

Brgy. Tabing-Dagat, Odiongan, Romblon

Subject:

Memo dated July 20, 2022 re: Submission of inspection and inventory report on the alleged illegal cutting of trees undertaken by the ALTAI Phils. Mining Corporation

located in Brgy. España, San Fernando, Romblon

Addressee:

The OIC, PENRO

Attachment(s):

Memorandum; Geotagged Pictures, Location Map, Letter dated July 12, 2022 from OIC, Director, MGB, Letter dated July 19, 2022 from Mayor Nanette B. Tansingco, M.D. of San Fernando, Executive Order No. 18, s. 2022, Letter dated July 15, 2022 from the

In-Charge of Office, PENRO Romblon

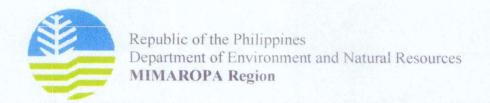
Urgent:

No; received by Lei-Ane

Date Received:

25-Jul-2022

		RO	UTING AND A	CTION INFORMATION
FROM	DATE RECEIVED	FOR/TO	DATE RELEASED	ACCEPTANCE REMARKS/ACTION REQUIRED/TAKEN REMARKS/STATUS
OP	2022-07-25	OFFICE- PENRO (OP)	2022-07-25	Date: 2022-07-25 Status: IN From: leianegracemgan Message: Forwarded to PENRO for his info. and instruction. TY
	JUL 25 2	022 For -1. News		He lits + Fether to tru Pls. Draft fether to tru Concerned Parties laced Sin the recommendation of muestigating Tenor Parties The parties The lefter to refore Copp of the mustigation report fo hegyon for mito and purt m function No parties No graft No parties No parti



August 01, 2022

MEMORANDUM

FOR : The Regional Executive Director

MIMAROPA Region

THRU: The Assistant Regional Director for Technical Services

FROM: The OIC, PENRO

SUBJECT : SUBMISSION OF INSPECTION AND INVENTORY REPORT ON

THE ALLEGED ILLEGAL CUTTING OF TREES UNDERTAKEN BY THE ALTAI PHILS. MINING CORPORATION LOCATED IN

BRGY. ESPAÑA, SAN FERNANDO, ROMBLON

Respectfully submitting the above cited subject-matter. Please be informed that the personnel from Tablas and Sibuyan, Romblon conducted inspection and inventory on July 19, 2022.

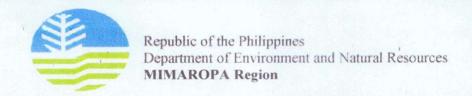
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- a) Inspection and inventory report of Forester James M. Mendoza et.al.
- b) Map showing the drilling site of Altai Phils. Mining Corporation
- c) Copy of MPSA renewal for the Altai Phils. Mining Corporation issued by Engr. Juancho Pablo S. Calvez, OIC, Office of the Director
- d) Copy of Resolution issued by the LGU of San Fernando, Romblon
- e) Received letter from DENR PENRO Romblon to Altai Phils. Mining Corporation
- f) Geo-tagged photos

For information and reference.

ARNOLDO A. BLAZA, JR.

Countlina St. Brgs. Tabing-Dogat. Oxforigan, Rombles Ernail. porposed-building acc. 55 Tel. 5 (042) 567-2188



MEMORANDUM

FOR

THE OIC-PENRO OFFICER

DENR, Odiongan, Romblon

THRU

The Chief Technical Services Division &PASu MGGNP

FROM

FORESTER-II JAMES M. MENDOZA ET. AL.

SUBJECT

SUBMISSION OF INSPECTION AND INVENTORY REPORT ON THE ALLEGED ILLEGAL CUTTING OF TREES UNDERTAKEN BY THE ALTAI PHILS. MINING CORPORATION LOCATED IN

DENID DENIE

JUL 2 5 2022

BRGY. ESPANA, SAN FERNANDO, ROMBLON

DATE

JULY 20, 2022

REFERENCE

Per instruction of our OIC-PENR Officer Arnoldo A. Blaza, Jr. to conduct immediate inspection and inventory on the alleged illegal cutting of trees undertaken by the Altai Phils. Mining Corporation located in Brgy. Espana, San Fernando, Romblon.

ACTIONS

Pursuant to our approved travel, the undersigned immediately traveled to Brgy. Espana, San Fernando, Romblon.

- That on July 18, 2022, we coordinated with the Barangay Officials of Taclobo and we were able to talk with Kagawad Mr. Marlon Romero since he is the Officer on duty. That we discuss to him our purpose pertaining to the information about the activities undertaken by the Altai Phils. Mining Corporation;

- That on the same day, we also coordinated to the Barangay Officials of Espana and we talk with Kagawad Arnel Marin and informed about the activities of the Altai Phils. Mining Corporation;

- That on July 19, 2022, the undersigned DENR personnel together with the Municipal Local Government Unit headed by Mayor Nanette B. Tansingco, Vice Mayor Doming Marin, Sangguniang Bayan members, Barangay Espana Mr. Cris Cleope (acting Captain), and representative from the Municipal Police Station of San Fernando, Romblon conducted site inspection and inventory on the alleged illegal cutting of trees undertaken by the Altai Phils. Mining Corporation located in Brgy. Espana, San Fernando, Romblon;
- That the team, coordinated with Mr. Mike Sanchez, Project Manager of said Mining Company before we proceeded in the subject area;
- That the undersigned, used a safety gadgets /equipment (boots, hard hat) together with the representatives of other government agencies as a protocol of the said company;
- That during our actual inspection and inventory, we took geo-tagged photos on the area of drill holes being undertaken by the Altai Phils. Mining Corporation.

FINDINGS

- The undersigned able to conduct actual inventory of the alleged cutting of trees with the following details:

LOCATION	NUMBER	SPECIES	DIAMETER	PIECES	REMARKS
Drill hole with 5" diameter	7	Miscellaneous	3cm-8cm	5	Drilling is completed
Drill hole with	8	Miscellaneous	3cm-10cm	30	Drilling is



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

Drill hole with 5" diameter	17	Miscellaneous	5cm-8cm	10	Newly established with stake observed in the area
Drill hole with 5" diameter	18	Miscellaneous	3cm-8cm	15	Drilling is ongoing
Drill hole with 5" diameter	30	Miscellaneous	5cm-8cm	20	Drilling is ongoing
Drill hole with 5" diameter	35	Miscellaneous	3cm-10cm	25	Drilling is ongoing
Total				105	

- -That based from the Map layout the drilling area is within lot number 2469 owned by Mr. Amado Ramiro covering an area of 11. 0268 has. and the area is within CBFM;
- -That the undersigned did not able to measure a tree having a diameter of more than 15 cm.;
- -That Altai Phils. Mining Corporation have a copy of Renewal for their Mineral Production Sharing Agreement (MPSA) No. 304- 2009- IVB and they started drilling operation on July 15, 2022 at Brgy. Espana, San Fernando, Romblon.

RECOMMENDATIONS

Considering the above findings and observation, the undersigned found out that the cutting of trees is located in lot number 2469 and owned by Mr. Amado Ramiro. That the undersigned recommends the cancellation of the title since the lot is within Timberland area.

The undersigned recommends the immediate conduct of consultation meeting with the concerned agencies: Central Office of MGB, Regional Office of MGB, EMB, DENR, DAR, MLGU and other stakeholders involved to discuss, clarify, and to resolve the issues and concern pertaining to the activities undertaken by the Altai Phil. Mining Corporation including the protocol in monitoring activities to be conducted by the Task Force Pangangasiwa ng Kalikasan issued by the LGU of San Fernando.

Attached are the following pertinent documents;

- a. Map Showing the Drilling Site of Altai Phil. Mining Corporation
- b. Copy of MPSA renewal for the Altai Phil. Mining Corporation issued by Engr. Juancho Pablo S. Calvez, OIC,Office of the Director
- c. Copy of Resolution issued by the LGU of San Fernando, Romblon
- d. Received copy letter from DENR PENRO Romblon to Altai Phils. Mining Corporation
- e. Geo-tagged photos

For your information and further instruction.

JAMES M. MENDOZA

Forester II

ERNIE FORCADAS
Forest Technician I

HENRY CARBONILLA II

Forest Ranger

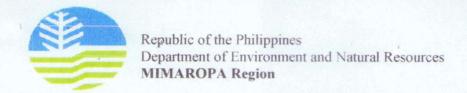
ROLLY F. MORALES

Forester

RAMER-MANALON

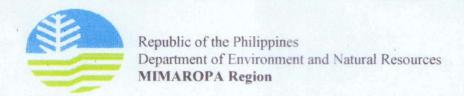
Forest Technician I

LUDWIN RUADO Forest Ranger



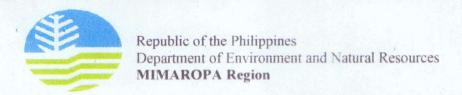


GEO-TAGGED PHOTOS DURING THE COORDINATION WITH THE BARANGAY OFFICIALS OF TACLOBO AND ESPANA, SAN FERNANDO, ROMBLON





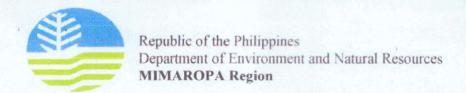
GEOTAGGED PHOTOS OF DENR PERSONNEL, MUNICIPAL LOCAL
GOVERNMENT UNIT OF SAN FERNANDO (MAYOR, VICE MAYOR, SB, AND MAO)
PNP AND PROJECT MANAGER OF ALTAI PHILS. MINING CORPORATION
WITHIN THE COMPLETED DRILLING AREA





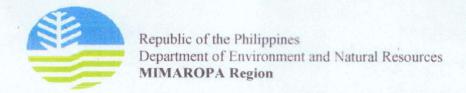


DURING THE COORDINATION AND SITE INSPECTION TOGETHER WITH MAYOR NANETTE B. TANSINGCO AND MR. MIKE SANCHEZ (PROJECT MANAGER OF ALTAI PHILS. MINING CORPORATION)



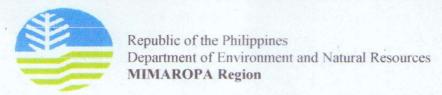


GEOTAGGED PHOTOS OF DRILLING HOLE NUMBER 18



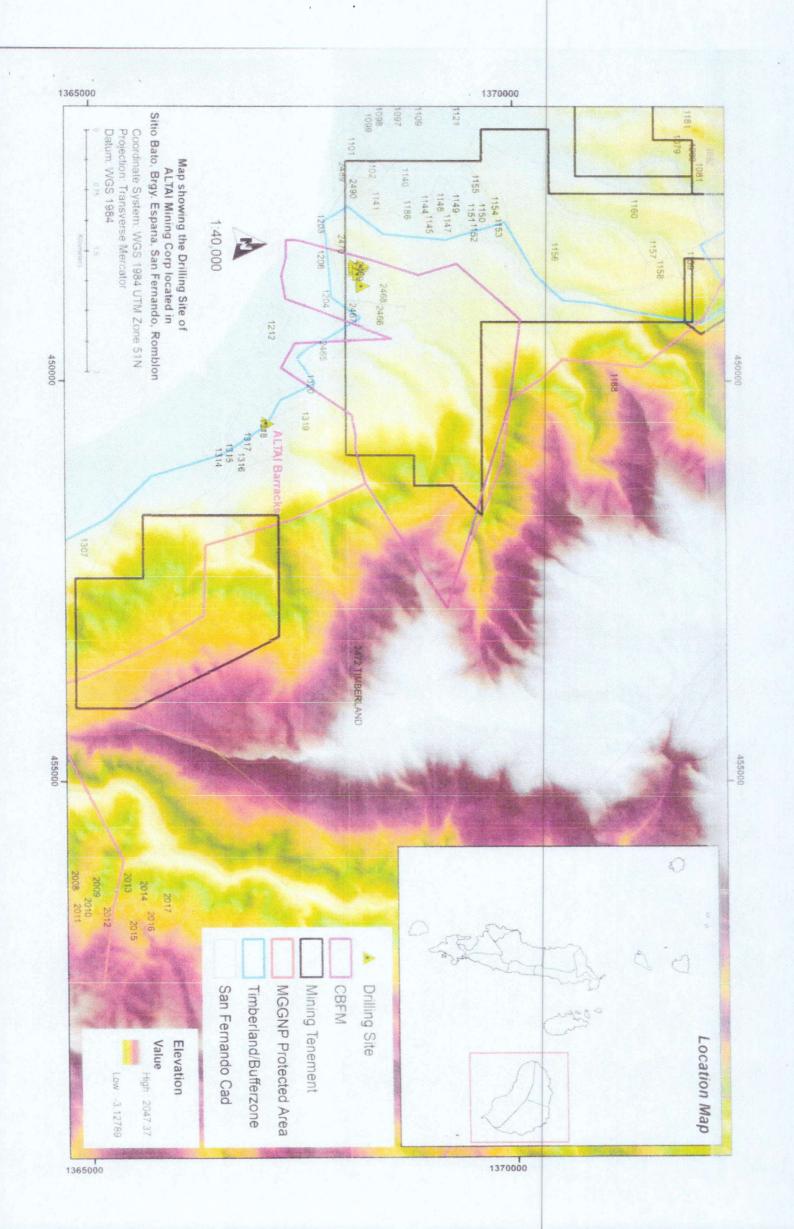


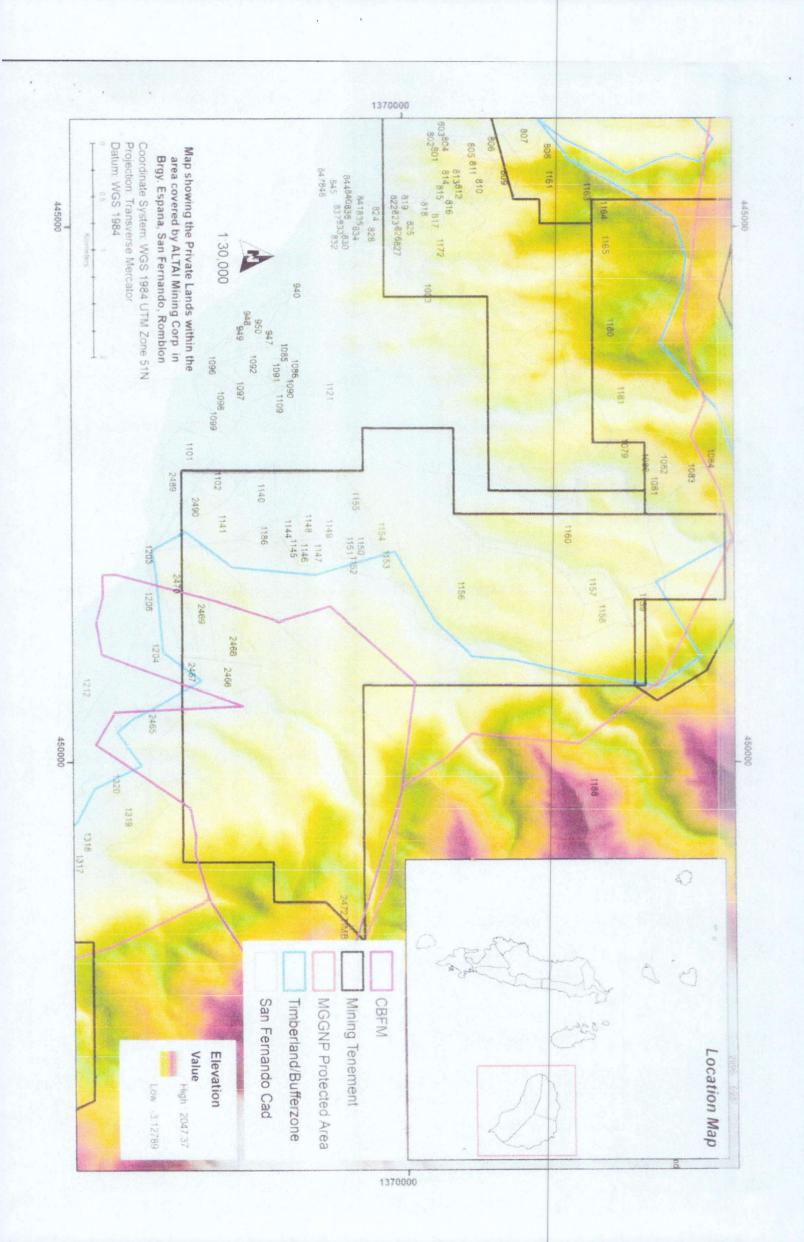
GEOTAGGED PHOTOS DURING THE INVENTORY OF THE CUT TREES WITH SANGGUNIANG BAYAN MEMBER MR. DANTE MARIN (COMMITTEE ON ENVIRONMENT)





GEOTAGGED PHOTOS OF DRILLING HOLES NUMBER 35 AND SAMPLE COLLECTED







Republic of the Philippines
Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU

North Avenue: Diliman, Quezon City, Philippines
Tel No. 1-63 2: 920-9120-920-9130 Triestine No. 667-9100 foc. 134 Fax No. 1-63 2: 920-1635 Email central groups gov on

July 12 2022

Mr. Hanniel T. Ngo President Altai Philippines Mining Corporation 1901 Tycoon Center, Pearl Drive Orligas Center, San Antonio Pasig City

Dear Mr. H. T. Ngo:

This refers to the application for renewal of the Exploration Period under Mineral Production Sharing Agreement (MPSA) No. 304-2009 IVB granted to Altai Philippines Mining Corporation (APMC) on December 23, 2009 for the exploration development and utilization of nicket iron, coball, chromite and other associated mineral deposits existing within the 1,580,8010-hectare contract area situated in San Fernando, Romblon, Sibuyan Island

After evaluation of the pertinent documents, this Office hereby grants the first renewal of the Exploration Penod under MPSA No. 304-2009-IVB pursuant to the pertinent provisions of Department of Environment and Natural Resources Administrative Order (DAO) Nos. 2010-211 and 2021-122 to take the effect starting this date, subject to the following conditions.

- Such renewal of the Exploration Penod shall represent the 3rd and 4rd years of the Exploration Penod under MPSA No. 304-2009-IVB as provided for under Section 5.1 thereof and that it shall not constitute an extension of the 25-year term of MPSA No. 304-2009-IVB.
- 2 A negative variance of at least twenty percent (20%) in the implementation of the Exploration Work Program (ExWP) and the corresponding expenditures shall be subject to the prior approval of the Director.
- This grant requires the full implementation of the approved ExWP and Environmental Work Program (EWP) as well as compliance with the terms and conditions of the MPSA and the applicable provisions of DAO Nos 2010-21 and 2021-12.

Please be guided that

- a The implementation of the approved ExWP and EWP by APMC is subject to periodic audit/monitoring by this Office and the Mines and Geosciences Bureau (MGB) MIMAROPA Region.
- b A copy of the approved ExWP and EWP should be to the Sangguriang Panlaiawigan of Rombion, and



Providing for a Consolidated Department of Environment and Natural Resources Administrative Order for imprementing Rules and Regulations of Republic Act No. 7942, phenoise studen as the Philippines Mining Act of 1995.

Act of 1992. Guidelines for the Automatic Received of the Eupovasion Period and the Timely Entiry of the Declaration of Mining Project Festionity under the Eupovasion Period. Mineral Production Shalling Agreement Financial and Technical Assistance Agreement and Sixton Mining Terements.

MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE

147417

The status reports on compliance with the approved ExWP and EWP should be submitted to MGB MIMAROPA Region, copy furnished this.

It is understood that failure to comply with the above requirement shall also constitute a breach of the MPSA. Attached is a copy of the approved EWP. for your compliance

- APMC shall secure the approval of the Community Development Program and Safety and Health Program in MGB MIMAROPA Region within 50 days from receipt hereof
- APMC shall submit within 15 days from receipt hereof the following
 - a Amended PERFORMANCE BOND No. 27191 issued by Milestone Guaranty and Assurance Corporation extending the expiry of the said Bond from July 05, 2024 to July 12, 2024;
 - b. Revised EWP, taking into consideration the comments dated May 04 2022 of the Mine Safety. Environment and Social Development Division. of this Office, a copy of which is attached, and
 - Revised ExWP, taking into consideration the comments of even date by the Mining Tenements and Management Division of his Office, a copy of which is attached

In the interim, APMC may implement the proposed ExVVP and EWP pending the approval of its revision.

Failure to submit the said documents within the deadline shall constrain this Office to withdraw the grant of this renewal of the Exploration Period under MPSA No. 304-2009-IVB

Thank you.

Very truly yours,

Meson ENGR. JVANCHO PABLO S. CALVEZ Officer In Charge, Office of the Director



Engr. Glenn Marcelo C. Nobie Engr. Glenn Marcelo C. Noble Regional Director Mres and Geoscences Bureau MIMAROPA Region 7/1, 1515 DENK Building Horas Boulevard Limita 1500 Manda

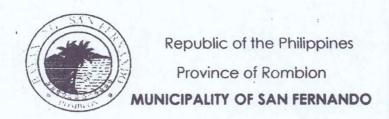


Republic of the Philippines Province of Romblon **MUNICIPALITY OF SAN FERNANDO**

OFFICE OF THE MAYOR

Mayor

		July 19, 2022	
BENR REPRESENTATIVE			
Sir / Madam:			
Greetings!			
Please be informed KAPALIGIRAN will have a meet afternoon, to be held on the 4th	ing on Thursday , J	일반 내 이 경기를 하는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다.	
Important matters will be o	discussed.		
For your information and g	guidance		
		Very truly yours,	
		NANETTE B. TANSIN	IGCO, M.D.



EXECUTIVE ORDER No. 18 s. 2022

AN ORDER CREATING THE TASK FORCE PANGANGASIWA NG KAPALIGIRAN IN THE MUNICIPALITY OF SAN FERNANDO, ROMBLON TO UNDERTAKE PROPER ENVIRONMENTAL MANAGEMENT AND STRENGTHEN ECOLOGICAL PROTECTION, CONSERVATION, AND PRESERVATION ACTIVITIES IN THE LOCALITY

WHEREAS, Article II, Section 16 of the 1987 Philippine Constitution provides that the State shall protect and advance the rights of the people to a balanced and healthful ecology in accord with the rhythm and harmony of nature;

WHEREAS, Section 16 of the Local Government Code of 1991 explicitly provides that among the powers and attributes of LGUs' is the enhancement of the people's right to a balanced ecology;

WHEREAS, Section 455 of Republic Act 7160 authorizes the Local Chief Executive to adopt adequate measures to safeguard and conserve land, mineral, marine, forest and other resources of the local government unit;

whereas, this local administration deems it necessary to reinforce and sustain the efforts in protecting and managing the environment and natural resources for the stability and growth of the natural ecosystems, promote human health, safety, and the quality of life for the benefit of the present and future generations.

WHEREAS, there is a need to have a proper venue or platform where consultation, coordination, monitoring, reporting, dialogue, decisions, and resolutions shall be made as a collective action of the municipal government whenever issues and concerns arise with respect to environmental management.

NOW, THEREFORE, I, NANETTE B. TANSINGCO, M.D., Municipal Mayor of San Fernando, Romblon, by virtue of the powers vested upon me by law, do hereby create the Task Force Pangangasiwa ng Kapaligiran under the Office of the Municipal Mayor to intensify the local environmental management efforts and other related actions and activities until otherwise revoked, amended or modified.

Section I: **COMPOSITION.** The Local Taskforce on Environmental Management, dubbed as: Task Force Pangangasiwa ng Kapaligiran shall be composed of the following:

Chairperson: Hon. Nanette B. Tansingco, M.D. Vice Chairperson: Aivan Vincent M. Garniel

- Municipal Mayor

- MLGOO

Members:

Hon. Domingo B. Marin - Vice Mayor ALL SANGGUNIANG BAYAN MEMBERS

PSDS Mr. Reynold Medecielo -ENHS Mr. Nazarene Romano DCMMMNHS Ms. Merlin R. Bialen AzagraNHS Mr. Edmund Bautista San Fernando Gentral School Ms. Sally R. Vinas San Fernando District Teachers Mr. Mario Romano Assoc. President Alternative Learning System (ALS) Ms. Marites R. Clavel San Fdo. District PTA Fed. President Mr. Jupiter Romero Dr. Nolmer M. Rualio MDRRMO Mr. Harlie B. Relox MPDC Ms. Darryl V. Perez Tourism Officer Mr. Jerome Madrona MSWDO Ms. Emma R. Garcia Municipal Engineer Engr. Joaquin R. Batuigas-Municipal Agriculturist / MENRO Engr. Donabel Romero -IPMR Hon. Celedonio Tamayo -Punong Barangay, Agtiwa Hon. Mila Royo Punong Barangay, Mabini Hon. Jesse Roda Punong Barangay, Mabulo Hon. Armando Rios OIC-Punong Barangay, España Hon. Cris Cleope Punong Barangay, Taclobo Hon. Fausto Bacero Punong Barangay, Pili Hon. Johnny Riano Punong Barangay, Poblacion Hon. Joy Ruado Punong Barangay, Panangcalan Hon. Antonio Mindo Punong Barangay, Campalingo Hon. Jose Roldan Punong Barangay, Azagra Hon. Reynaldo Rutor Punong Barangay, Otod Hon. Jesus Yap Jr. Punong Barangay, Canjalon Hon. Ronald Montojo OSCA Head Mr. Francisco N. Estores -CSO Representative (SPC-MPC) Mr. Romeo Tansiongco -Pres., Irrigators Association Mr. Ramonito Gubaton -ROMELCO/Mini Hydro Engr. Rene Fajilagutan -Parish Priest-Shrine of our Lady of the Rev. Fr. Cleopedy Fabonan -Immaculate Conception Rombion Dibcesan Social Action Rev. Fr. Ric Magno Center (RDSAC) President, Bayay Sibuyanon Inc. Mr. Rodney Galicha LGU Legal Consultant Atty. Antonio Magsanay -IBP President Romblon Chapter Atty, Frank Parcon 4Ps Representative **DENR** Representative MGB

Section II. **FUNCTIONS**. The Task Force Pangangasiwa ng Kapaligiran shall carry out duties and functions, to wit:

Conduct regular monthly meeting or as often as necessary;

EMB

DAR Representative

2. Provide a forum for dialogue and deliberation of major issues and

3. Recommend measures which will improve, enhance, or strengthen the local environmental management;

4. Approve resolutions related to environment or environmental management which will serve as one of the collective actions of the LGU in addressing pressing issues and concerns:

5. Initiate monitoring and validation of any environmental activities in the Municipality;

6. Hold information education campaign;

- 7. Undertake consultation and coordination activities with concerned offices, including government, non-government or private organizations, religious sectors and any other institutions, instrumentalities, sectors, groups, and organizations;
- 8. Submit/Provide reports, resolutions, and other pertinent documents to concerned offices:
- 9. Monitor implementation of National and local laws pertaining to environment or environmental management; and

10. Perform all other functions as may be necessary.

Section III. MEETINGS AND QUORUM

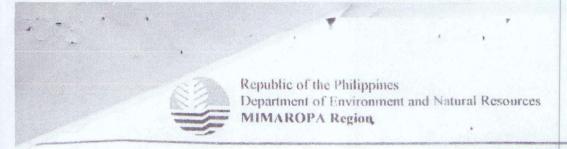
The Task Force shall meet every month or as often as necessary, which shall be presided by the Chairperson, and in her absence, the Vice Chairperson. In the absence of the Chairperson and Vice Chairperson, the members present constituting a quorum shall elect from among themselves who may preside for such meeting only.

An affirmative vote of a majority of the members present in a meeting shall be necessary to approve an action of the Task Force. The presiding officer shall not join in the voting except to break a tie.

Section IV. **EFFECTIVITY**. The Executive Order shall take effect immediately and shall be valid until revoked or amended

Issued this 8th day of July, 2022 in San Fernando, Rombion,

NANETTE B. TANSINGCO, M.D. Municipal Mayor



July 15, 2022

HANNIEL T. NGO

President, ALTAI Philippines Mining Corporation 1901 Tycoon Center, Pear Drive San Antonio, Ortigas Center, Pasig City

Sir

This pertains to the report of the DENR forest patrollers assigned in San Fernando, Romblon regarding the alleged illegal cutting of trees for mining purpose. Please advise your contractor to stop the cutting of trees without Cutting Permit issued by this Agency. Otherwise, a case will be filed for cutting of trees without a permit from the DENR which is a violation of Section 77 of PD 705 as amended by EO 277 and further amended by RA 7161. 4

Please be advised further to secure first the necessary requirements for Cutting Permit before continuing the cutting operation.

Attached are the pictures taken at the site by the said patrollers.

Truly yours,

"For and in the absence of the OIC, PENR Officer"

LMO IN In-Charge, PENRO Rombion

SENDIONG

Received by:

STEVE TAULE APPLC W/y 16, 2022

> DENR-Romblon Odiongan, Romblon Tel# 567-2199 Email Address-penrorombion#denr.gov.ph



SUBJECT:

INVESTIGATION REPORT, Re: REQUEST FOR ISSUANCE OF SURVEY AUTHORITY OF ADJACENT OF TITLED PROPERTY OF LOT 1209

September 29, 2022

The OIC, PENR officer PENR office Odiongan, Romblon

SIR:

I have the honor to inform that on September 22, 2022, I conducted an ocular inspection and investigation on the premises of the land subject of letter request dated September 14, 2022 of Mr. Hanniel T. Ngo and the following were found, to wit:

- 1. That the land to be surveyed and inspected is identified as adjacent to titled property of Lot 1209 Cad 447-D, San Fernando Cadastre located at Brgy. Espana, San Fernando, Romblon with an area of 40,002 square meters.
- 2. That the land to be surveyed is located in Brgy. Espana, Municipality of San Fernando, Province of Romblon with Alienable and Disposable Zone as established by the Bureau of Forest Development Under Project 9 L.C Map No. 628 as certified by the Director of Forestry on December 18, 1926 as verified by Forester I Catherine O. Atienza and approved by OIC, PENR Officer Arnoldo A. Blaza, Jr. dated September 29, 2022
- 3. That the land is not within civil or military reservation;
- 4. That the land is not covered by a subsisting application or survey,
- 5. That the land is not covered by a pending land registration case nor subsisting court litigation;
- 6. That based on the record, the listed survey claimant is Mariano Pefianco;
- 7. That on August 23, 2022, the Waiver of Rights with Quitclaim was executed by Anthony Rafol Pefianco a non-marital child of the late Mariano Pefianco and Elvira V. Rafol in favor of ALTAI PHILIPPINES MINING CORPORATION representative by Hanniel T. Ngo with an area of 30,002 over lot 1209. Cad-D 447 San Fernando Cadastre located at Espana, san Fernando, Romblon;
- 8. That on June 29, 2022, a Contract to sell/ Memorandum of Agreement was executed by the Heirs of Mariano Pefianco namely: Milagros H. Pefianco, Mariano H. Pefianco, Jr. and Barbara Ann Pefianco Calderon in favor of ALTAI PHILIPPINES MINING CORPORATION representative by Hanniel T. Ngo over lots 1204-W, 1206 and portion of lot 1209 both located at Espana, San Fernando, Romblon;
- 9. That on August 24, 2022, a Secretary's Certificate and Board Resolution was issued and given authority to Mr. Hanniel T. Ngo as representative ALTAI PHILIPPINES MINING CORPORATION to execute and implement the instructions of the Corporation to perform foregoing acts for and in behalf of the Corporation;
- 10. a copy of Tax Declaration No. 000922 of lot 1209-P declared in the name of Mariano Pefianco;
- 11. That the herein request of Survey Authority is to survey the area of a portion adjacent of titled property of Lot 1209 with an area of 4,563 sq.m. more or less for the application of

- 12. That the Survey Authority is to be issued to Geodetic Engineer John Felix F. Fortu who will conduct the said survey a holder of PRC license 10218 and also is an active Member of Good Standing of the Geodetic Engineers of the Philippines, Inc (GEP) National Capital Region;
- 13. That during ocular inspection and investigation there was no improvement in the area. That the said lot is free from claims and conflicts.
- 14. Other documents submitted by the applicant, to wit:
 - a. Geotag Photos
 - b. Letter request dated September 14, 2022
 - c. Waiver of Rights with Quitclaim dated August 23, 2022
 - d. Contract to sell/ Memorandum of Agreement dated June 29, 2022
 - e. Secretary's Certificate and Board Resolution dated August 24, 2022
 - f. Tax Declaration No. 000922

IN VIEW HEREOF, and in accordance with the DENR Memorandum Order No. 11 dated October 25, 1991. It is respectfully recommended that Survey Authority be immediate issued to facilitate the survey intended thereof of the above-mentioned property.

Very truly yours,

ERIC F. HINDAP Special Investigator

VERIFICATION

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF ROMBLON)
MUNICIPALITY OF ODIONGAN
X-----X

I, ERIC F. HINDAP, Filipino, of legal age, married and have a postal address at Tuburan, Odiongan, Romblon, Philippines after having been duly sworn and state:

That I am same person who prepared and signed the foregoing report of investigation; That I have read the said report and understand all the contents thereof. That the said report and all the contents are true as correct to the best of my knowledge, belief and information.

IN WITNESS WHEREOF, I have hereinto set my hand this 29th day of September 2022 at Odiongan, Romblon.

ERIC F. HINDAP

SUBSCRIBED AND SWORN to before me this 29th day of September 2022 at Odiongan, Romblon, the affiant exhibiting to me this PRC No. 0656910 issued at Manila, Philippines.

MALVINE ROCERO



The area adjacent to the titled property of lot 1209 subject of foreshore Lease filed by Mr. Hanniel T. Ngo located at Espana, San Fernando, Romblon.

PENRO Rombton, Formilleza St., Brgy. Tabing-Dagat, Odiongan, Rombton 5505 Direct Line: Telephone. No. (042)-567-5030 Email Address: personan Abdayahao gamph Republic of the Philippines

AnnexJ

\$343.01. XI

Department of Environment and Natural Resources

MIMAROPA Region

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE Odiongan, Rombion

UBJECT: Survey Authority for a tract f public land located in España, an Fernando, Rombion Date	VEY AUTHORITY NO. AAB -2022-631 7 : SEP 3 0 2022
ngr. JOHN FELIX FORTU rgy. Liwayway, Odiongan cmblon	Leverce made en sul ball ball market. Marketekau en such ball bestelle and
ir/Madam:	a in make to durinate veopachigo. Securica infliger maio missibilia
	ne above described tract of public land, to avail o
your services, authority is hereby granted to you to provisions of the Manual for Land Surveys in the I the back hereof.	execute the survey thereof, subject to the relevant Philippines as amended and to conditions stated a
Violation of any of the aforesaid condition may result there from shall be your sole liability and	s shall invalidate this authority and damages that professional responsibility.
	Very truly yours,
Recommending Approval: MALVIN R. ROCERO	For and by Authority of the Secretary of DENR:
Chief, Technical Services Division Conditions accepted: (4.) (5) (5)	(3.) ARNOLDO A. BLAZA, JR OIC PENR Officer
(Signature/Name of G.E.) Lo218 (License No.)	OLG I ENR OTHER
Above stated request confirmed:	Issuance of Survey Authority recommended:
(1.) WANNEL T. NGO (Signature/Name of Claimant)	(2.) ERIC F KINDAP (Signature/Name)
(Address)	(Position or Designation)
Ref paid	Ref. Insp./Invest. Report dated 29, 2022
under O.R. Nodated	Survey Authority - O. R. # 1747mm. Old a

Lot. No.

Annex L



Republic of the Philippines Department of Environment and Natural Resources

MIMAROPA Region 1006

Ist INDORSEMENT OCT 06 2022 Date

FOR

Assistant Regional Director

For Technical Services

ATTN:

The OIC Chief Survey & Mapping Division

FROM

The OIC, PENR Officer

Odiongan, Romblon

SUBJECT

SURVEY RETURNS OF ENGR. JOHN FELIX F. FORTU AS

SURVEYED FOR HANNIEL T. NGO OF FORESHORE LEASE

CAD. 447-D SAN FERNANDO CADASTRE

Respectfully indorsing the above cited Survey Returns of Engr. John Felix F. Fortu as surveyed for Hanniel T. Ngo of foreshore lease Cad 447-D San Fernando Cadastre containing an area of 4,563 sq.m. equivalent of 1 resulting lot located at Brgy. Espana, San Fernando, Romblon. The said lot is within Agricultural lands (Alienable and Disposable lands) Project No.9 L.C. Map. 628 approved on December 18, 1926.

For your information, record and approval.

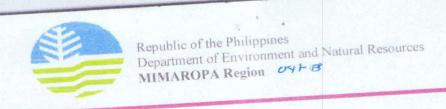
ARNOLDÓ A. BLAZA JR.

PENRO Romblon. Formilleza St., Brgv. Tabing-Dagat, Odiongan, Romblon 5505 Direct Line: Telephone. No. (042)-567-5030

Email Address: penrorom_r4b(ayahoo.com.ph

NOOD BY GARON

R.O. 10



January 18, 2023

MEMORANDUM

FOR

The Regional Executive Director

1515 DENR by the Bay Building, Roxas Boulevard.

Barangay 668, Ermita, Manila

THRU

The Assistant Regional Director

for Technical Services

Licenses, Patents, and Deeds Division

MIMAROPA Region

FROM

The OIC, PENR Officer

Odiongan, Romblon

SUBJECT :

REPORT ON THE INVESTIGATION OF THE ALLEGED

ILLEGAL CONSTRUCTION OF PIER IN SITIO BATO, BRGY.

ESPAÑA, SAN FERNANDO, ROMBLON

Respectfully submitting the report on the conducted investigation on the alleged illegal construction of pier by Altai Philippines Mining Corporation (APMC) at Sitio Bato, Brgy. España, San Fernando, Romblon.

Also attached are the following pertinent documents: (a) letter dated January 18, 2023 from the OIC-PENRO; (b) letter dated January 17, 2023 and December 22, 2022 from LGU San Fernando; and (c) geo-tagged photos.

For information and further instructions

The Regional Director, Mines and Geosciences Bureau (MGB) MIMAROPA The Regional Director, Environmental Management Bureau (EMB) MIMAROPA

> PENRO Romblon Barangay Tabing-dagat, Odiongan, Romblon 5505 Direct Line: (042) 567-5030 Email Address



Republic of the Philippines

Department of Environment and Natural Resources MIMAROPA Region

Document Routing Slip

Document Number: I-2023-101580

Date Endocded: 17-Jan-2023

Sender:

Rolly F. Morales, Forester I, et.al

Address:

So. Logdeck, Brgy. Tampayan, Magdiwang, Romblon

Subject:

Advance Copy of Memo Undated re: Report on the investigation on the alleged illegal

construction of pier in Sitio Binayaan, Brgy. España, \$an Fernando, Romblon

Addressee:

The OIC, PENRO

Attachment(s):

Memorandum; Letters from Mayor Nanette B. Tansingco dated January 17, 2023 and

December 22, 2022, Geotagged Pictures

Urgent:

Yes; received by Lei-Ane

Date Received:

17-Jan-2023

		R	OUTING AND A	CTION INFORMATION
FROM	DATE RECEIVED	FOR/TO	DATE RELEASED	ACCEPTANCE REMARKS/ACTION REQUIRED/TAKEN REMARKS/STATUS
OP	2023-01-17	OFFICE- PENRO (OP)	2023-01-17	Date: 2023-01-17 Status: IN From: leianegracemgan Message: Forwarded to PENRO for his info and instructions. TY
		He shoeing by 17/2	of from the 3 5:05 pm	Mo TSD, Afm: RAS/MAS Endeation and future D. D. practs for pericular valuation land to part of the production with the post of the production of the pro



Republic of the Philippines

Department of Environment and Natural Resources

Provincial Environment and Natural Resources Office Odiongan, Romblon

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 THE INVESTIGATION ON THE ALLEGED

BY:

DENR - PENRO

ILLEGAL CONSTRUCTION OF PIER IN SITIO BATO,

BRGY, ESPANA, SAN FERNANDO, ROMBLON.

FACTUAL BACKGROUND

That on January 13, 2023, the duty personnel of DENR Sibuyan Sub-Station in Guard Post 3, Brgy. Espana, San Fernando, Romblon received a verbal complaint from a concerned citizen about the alleged illegal construction of pier and other activities of Altai Phil. Mining Corporation. FT I Ernie L. Forcadas action immediately the said report and take photos the alleged illegal construction of pier and submitted to OIC, PENR Officer Arnoldo A. Blaza Jr.

ACTIONS

In compliance with the instruction from the OIC, PENR Officer the team traveled to Brgy. Espana, San Fernando, Romblon on January 17, 2023 and conducted the following:

- a. Coordinated with the Municipal Mayor of San Fernando Hon. Nanette Tansingco and received a copy of letter of LGU San Fernando to APMC (attached in the report)
- b. Coordinated with Acting Barangay Captain Cris Cleope
- c. Coordinated at the office of APMC in Brgy. Taclobo, \$an Fernando, Romblon
- d. Actual Investigation and inspection on the location of the alleged construction of pier with Barangay Captain Cris Cleope and LGU-San Fernando Sanitary Officer Manny Ladera
- e. Took geo-tagged photos for the verification of the location

FINDINGS

- 1. There was a large stockpile of top land soil came from the 20 hectares applied area of Altai Philippines Mining Corporation.
- 2. Based on the verbal statement of Engr. Gilbert Tuazon, Loribel Santos and Engr. Ralp Rae Glindo that the application of foreshore by APMC have been approved and released on January 6, 2023 but returned due to typo graphical error.
- 3. That there are no legal documents presented during investigation.
- 4. That the concrete road of DPWH in the front area of port is muddy due to vice versa of loading and unloading of earthmoving from 20 hectares area.



LEGAL BASIS

Violation of DAO 2004-24 Revised Rules and Regulations Governing the Administration and Management of Foreshore Lands.

COMMENT AND RECOMMENDATION

As a result of the investigation, the undersigned recommends to conduct further investigation of EMB, MGB and Land Management Sector for issuance of ceased and deceased order if there a violation and verify the cutting permit on the applied Parcel 3.

For information and further instruction.

ROLLY F. MORALES Forester I

HENRY L. CARBONILLA II

Forest Ranger

Forest Ranger

ERNIE L. FORCADAS

Forest Technician I



Republic of the Philippers's
Department of Epistement and Natural Resources
ACMAROPA Region

territoria (A. 2007)

HANNIEL T. NGO

President

Altar Philippines Mining Corporation

1901 Evenon Center, Peaci Unive, San Amonie

Francisc Contex Passa City

April 18 Neo

Greatings in conscrution

This is in connection with the on-going construction of pier by Aliai Philippines Mining Conversion (APMC) at Sino Bato, Begy España, San Fernando, Rombion.

The initial investigation conducted by this Office on lanuary 17, 2023 verified the on-going operation of APMC make site despite baving no legal documents presented. Based on the verbal statement given by Engr. Cribert, Toazon, Loribet Santos, and Engr. Ralph Rae Offindo of APMC, their foreshore application has been approved and released on January 6, 2023 bar returned due to a sypographical error.

In this regard, kindly provide us the said approved Viscotlaneous Lease Agreement (Nit, Avis, the Provisional Perint (PP) in order to commune operation. Thus, we recommend the immediate suspension of the on-going construction and other activities whiten the foreshore area unless the necessary perents have been complied and submitted to this Office.

Very maly yours.

£0.

Regional Executive Director

ARNOADO A HEAZA IR.

Stiff: Resemble Beneauer Tableswings, Consumer Special Concentration (Consumer Concentration)
 Example Address



Republic of the Philippines Province of Rombion MUNICIPALITY OF SAN FERNANDO

OFFICE OF THE MAYOR

lanuary 17, 2023

HANNIEL T. NGO

President Altai Philippines Mining Corporation 1901 Tycoon Center, Pearl Drive, San Antonio, Ortigas Center, Pasig City

Dear Mr. Noo:

I am writing you in connection with the on-going construction of a pier by your company Altai Philippines Mining Corporation at Sitio Bato, Barangay España, San Fernando, Rombion within the territorial jurisdiction of this municipality and which I assumed you are fully aware of The construction is being made without prior notice to the office of the mayor. Attached herewith is a photo of the on-going construction for your reference.

It can be recalled that on December 22 2022, and in response to your letter-request dated December 5, 2022, we informed you that your request for issuance of Mayor's Permit for your mining operations at Barangays Taclobo and España. San Fernando, Romblon is being held in abeyance pending the submission of certain documents. It was then mutually agreed upon that no further construction and development, especially outside of the mining area, shall be made until the issuance of the permit. To our surprise and great frustration, however, this agreement was not observed as the company proceeded with the construction of the pier even if a permit has yet to be issued, an act we consider disrespect on the part of the municipal government of San Fernando.

In this connection, we respectfully suggest for the immediate suspension of the pier construction unless you can provide us with the necessary documents/permits from the Department of Environment and Natural Resources and the Philippine Ports Authority who has jurisdiction on the matter.

Very truly yours,

NANETTE B. TANSINGCO, M.D. Mayor

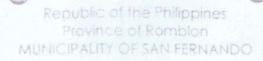
Attachment

- 1. Photo of the construction
- 2. Letter of the Mayor dated Dec. 22 2022

Copy furnished:

The Regional Executive Director, DENR MIMAROPA Region, Manila The General Manager, PPA, Manila PENRO, Odiongan, Romblon





OFFICE OF THE MAYOR

December 22, 2022

HANNIEL T. NGO

President
Altai Philippines Mining Corporation
1901 Tycoon Center, Pearl Drive, San Antonio,
Ortigas Center, Pasig City

Dear Mr. Ngo:

This refers to your letter dated December 5, 2022, which was received by this office on December 12, 2022, requesting for the issuance of Mayor's Permit for Altai Philippines Mining Corporation for its mining operations at Barangays Taclobo and España, San Fernando, Rombion, attaching thereto certain documents for the purpose.

A closer scrutiny however of the documents submitted would show that two (2) documents listed therein, namely: 1) Operational Safety and Health Program: 2) Barangay Clearance from Barangay Taclobo, San Fernando, Romblon, were not among those submitted to this office.

In view thereof, the processing of your request is held in abeyance pending the submission of the documents mentioned above, as well as other requirements such as:

- 1. Company Profile
- 2. Occupational and Health Safety Permit Approved by DOLE
- 3. Labor Standards
- 4. Sanitary/Medical Certificate RHU Office
- 5. Annual Inspection Certificate MEO
- 6 Locational Clearance MPDC Office
- 7. Fire Safety Inspection Certificate—BFF Office

Very truly yours.

NANETTE B. TANSINGCO, M.D.

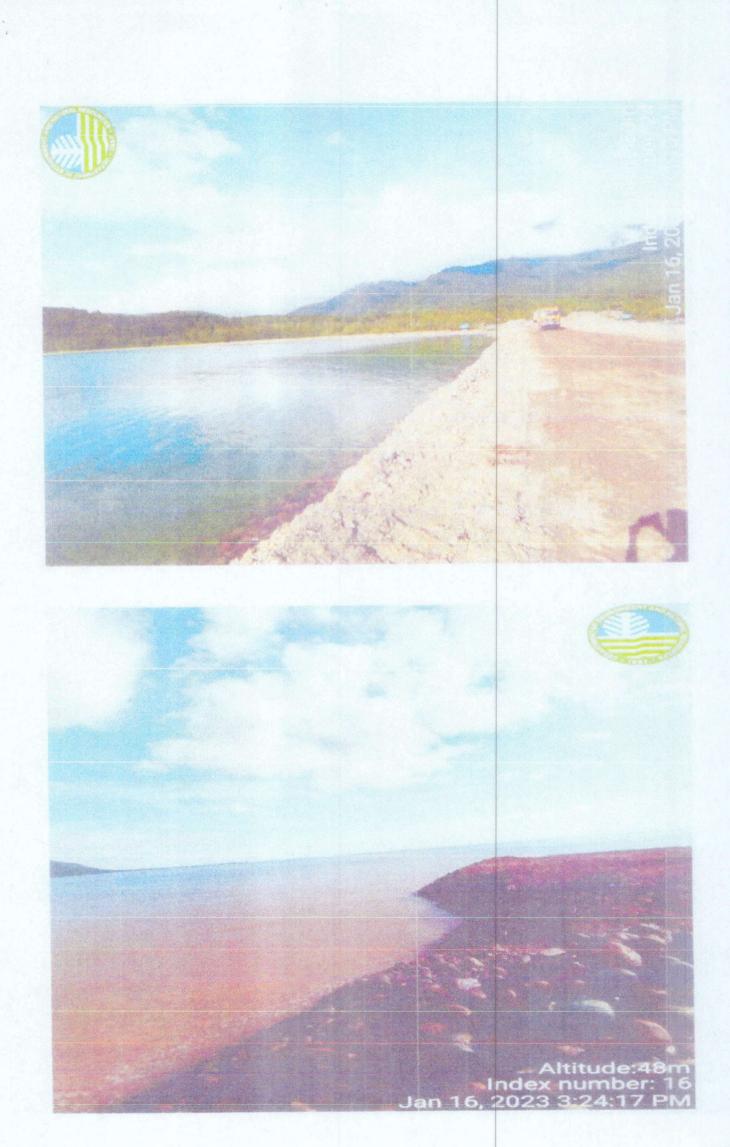
Mayor

Name : RALPH RAF & CLIMPO

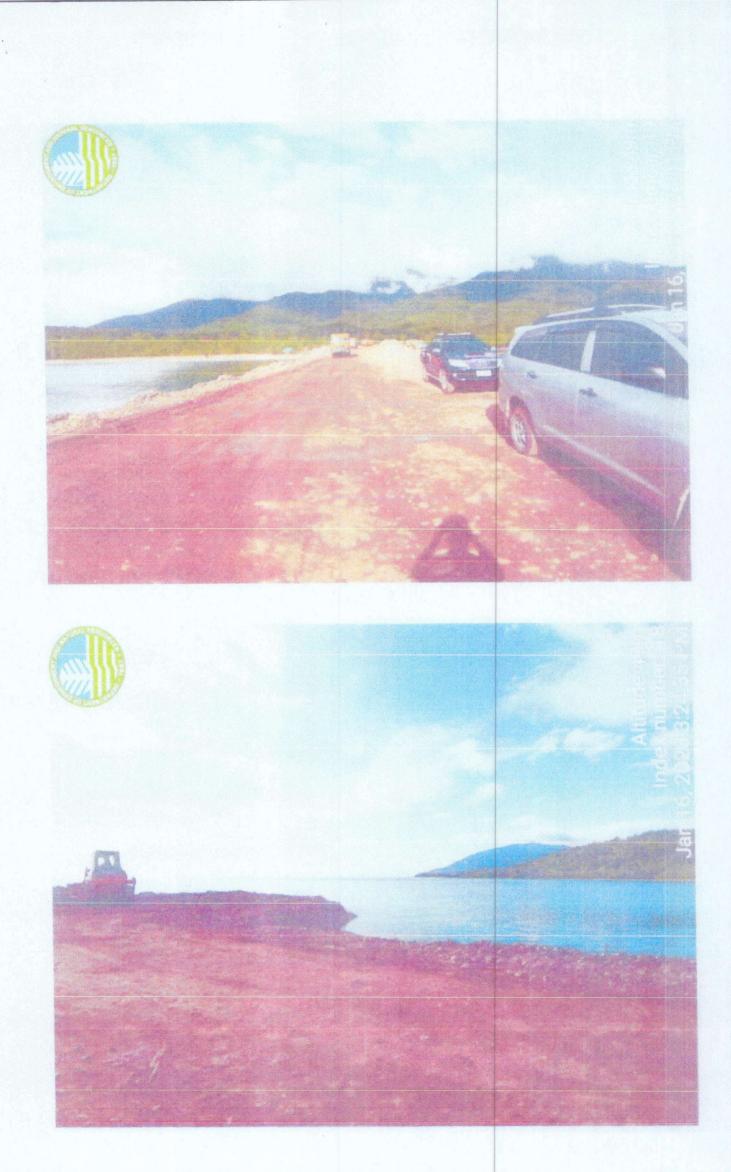
Carlotte P

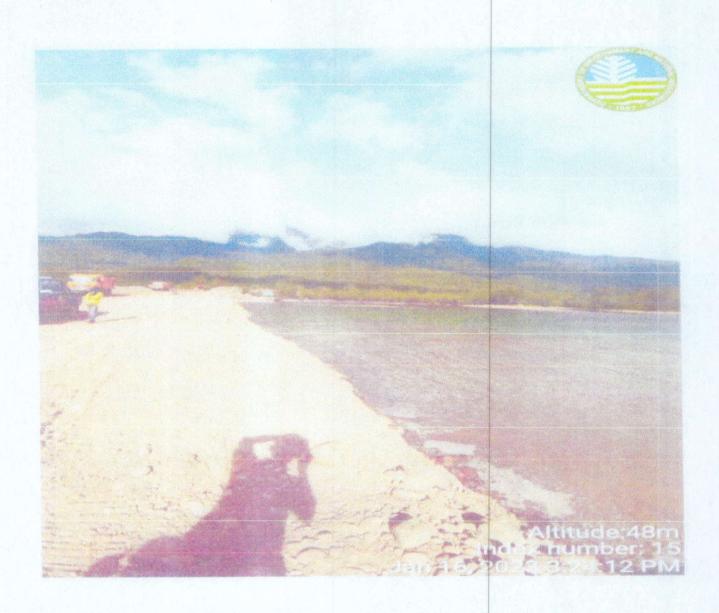
Date

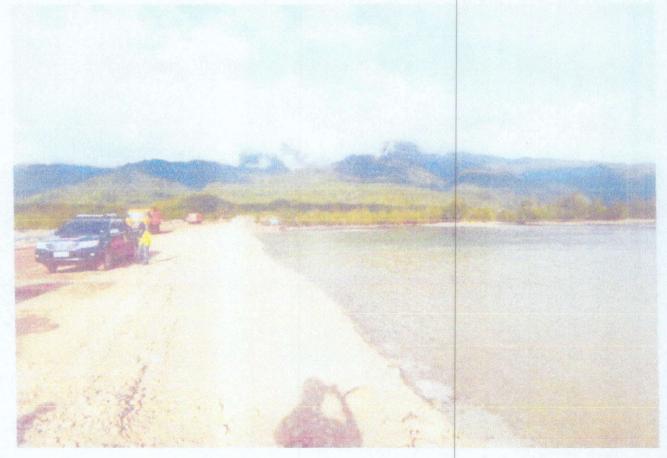
12/23/20th

























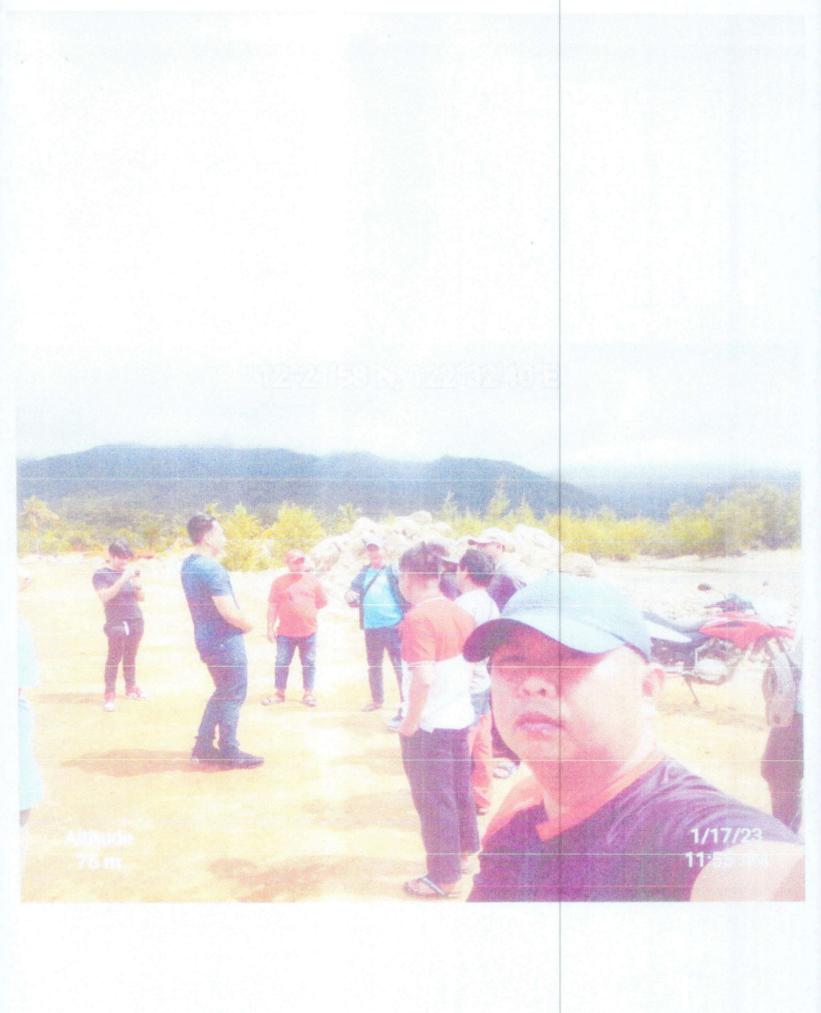
























January 18, 2023

HANNIEL T. NGO

President Altai Philippines Mining Corporation 1901 Tycoon Center, Pearl Drive, San Antonio Ortigas Center, Pasig City

Dear Mr. Ngo,

Greetings in conservation!

This is in connection with the on-going construction of pier by Altai Philippines Mining Corporation (APMC) at Sitio Bato, Brgy. España, San Fernando, Romblon.

The initial investigation conducted by this Office on January 17, 2023 verified the on-going operation of APMC in the site despite having no legal documents presented, Based on the verbal statement given by Engr. Gilbert Tuazon, Loribel Santos, and Engr. Ralph Rae Glindo of APMC, their foreshore application has been approved and released on January 6, 2023 but returned due to a typographical error.

In this regard, kindly provide us the said approved Miscellaneous Lease Agreement (MLA) or the Provisional Permit (PP) in order to continue operation. Thus, we recommend the immediate suspension of the on-going construction and other activities within the foreshore area unless the necessary permits have been complied and submitted to this Office.

Very truly yours,

OIC, PENR Officer

de la

Co:

Regional Executive Director DENR MIMAROPA





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

January 28, 2023

MEMORANDUM

FOR

The PENRO

FROM

The Investigation Team

SUBJECT

SUBMISSION OF COMPLETED STAFF WORK ON THE INVESTIGATION REGARDING THE ALLEGED ILLEGAL CONSTRUCTION OF PORT AT SITIO BATO, BRGY ESPAÑA.

SAN FERNANDO ROMBLON

I. **JUSTIFICATION**

There is a need to abide by governmental laws and policies. Application for permits, leases and deeds is a must for every occupant of government properties. The office, on the other hand, act on such matter for it is the prime goal of the government to be of service to its community and make sure that utmost service is given.

LEGAL BASIS H

DAO 2004-04, Section 2 (c) and Section 2 (f)

"Foreshore Lease Agreement (FLA) is an agreement executed by and between the DENR and the applicant to occupy, develop, utilize and arrange the foreshore land."

"It also provide for the easement of salvage zone which is defined under this Order as land measuring twenty (20) meters measured land ward from the interior limit of the shoreline for easement purposes".

Section 51 of PD 1067 (Water Code of the Philippines)

"The river banks and streams and the shores of the seas and lakes throughout their entire length and within a zone of three (3) meters in urban areas, twenty (20) meters in agricultural areas, and forty (40) meters in forest areas, along their margins are subject to the easement of public use in the interest of recreation, navigation, floatage, fishing, and salvage. No person shall be allowed to stay in this zone longer than what is necessary for salvage or to build structures of any kind".

"Salvage zone is res nullius and cannot be the subject of the commerce of man part of the public domain and intended for public use; and so long as this is so, it cannot be appropriated by any person except through expresses authorization granted in due form by competent authority".

Section 6 (No. 8) of Philippine Reclamation Authority Administrative Order No. 2005-1

"Unauthorized or illegal reclamation that are partially reclaimed and which have undergo continuous reclamation up to completion, shall temporarily be stopped through the cease and desist order to be issued by PRA upon filing of application for registration. The reclamation activities shall be resumed and completed after the President shall have approve the project and the remaining works shall be undertaken in accordance with the policies, guidelines, and procedures under the regular process of legally undertaking any reclamation project.

The completed portion of the unauthorized or illegal reclamation shall be dealt with these guidelines. "

III. FACTUAL BACKGROUND

January 13, 2023 – the duty personnel of DENR Sibuyan Sub-Station stationed at Guard Post 3, Brgy. España, San Fernando Romblon, received a verbal complaint from a concerned citizen regarding the alleged illegal construction of port allegedly perpetuated by Altai Philippines Mining Corporation.

FT II Ernie Forcadas immediately acted on the said complaint and took photos on site – which were then submitted to the Office of the PENRO

January 17, 2023 - an investigation team composed of Forester I Rolly Morales, Forest
Technician I Ernie Forcadas, Forest Rangers Henry Carbonilla and
Ludwin Ruado, conduted an investigation regarding the same matter as
per instruction of the PENRO. The team affirmed that there is a large
stockpile of top land soil at the applied portion for port purposes of Altai
Phil. Mining Corporation. The said corporation also failed to show
documents that will support the reclamation being done.

Consequently on the same date - January 17, 2023 - Mayor Nanette B. Tansingo of the Municipality of San Fernando issued an immediate suspension of port construction.

January 23, 2023 – Special Order No.23-08 was released by the Office of the PENRO, directing a team to further investigate on the alleged illegal port construction, as it was the recommendation on the submitted initial report.

IV. ACTIONS TAKEN

On January 25, 2023, Special Investigators Ann Adriguez of the Monitoring and Enforcement Section, and Eric Hindap of the Regulation and Permitting Section, conducted site visit, and conducted further investigation on the said matter as per PENRO Special Order No. 23-08.

V. FINDINGS

Findings of the investigation include:

- There is a stockpile on the foreshore area adjacent to Lot 1209, located at Sitio Bato, Brgy. España, San Fernando, Romblon
- 2. The reclamation measures sixteen (16) meters wide and two hundred and ten (210) meters.
- 3. The reclamation activity started on January 13, 2023 with trucks piling gravel, sand and huge rocks, on a twenty-four hour schedule.
- 4. According to Engr. Arnulfo Santiago Vice President for Mining Operations and General Manager of Altai Phil. Mining Corporation in San Fernando, the reclaimed area will not be concreted and will remain a rough causeway.
- 5. No documents, Provisional Permit etc., were presented during the interview with Engr. Santiago.
- 6. No on-going reclamation activity was conducted during the site visit of the investigators. They were met by Engr. Frankylle R. Arreo, who also ascertained that the reclamation activity was put to a halt, as per Mayor Tansingco's instruction on January 17, 2023.
- 7. No issued Environmental Compliance Certificate/Certificate of Non-Coverage from the Environmental Management Bureau

VI. COMMENTS/ RECOMMENDATIONS

The Investigation team recommends that there should be no activities on the constructed rough port, until the documentary requirements and permits be met and approved. The Altai Phil. Mining Corporation should be penalized for stacking at the foreshore area without due permits.

The Office of the PENRO should also issue a Notice to Vacate and Self Demolition for the violated provision stipulated in DAO 2004-04, Section 2 (c) and Section 2 (f), and Section 51 of PD 1067 (Water Code of the Philippines). In addition, a Notice of Violation, may likewise be issued for non-compliance on ECC/CNC requirements by the Environmental Management Bureau. Finally, a letter may be sent to the Philippine Reclamation Authority to notify the agency of the violation regarding port construction.

Prepared by:

ANN J. ADRIGUEZ Special Investigator

ERIC V. HINDAP Special Investigator

Noted:

MALVIN R. ROCERO
Chief, Technical Services Division



The investigators conduct site visit at the constructed port at Sitio Bato, Brgy. España, San Fernando, Romblon, on June 25, 2023





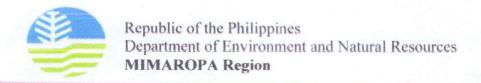
The port which measures 16 meters wide and 210 meters long, situated at Sitio Bato, Brgy. España, San Fernando, Romblon





The investigators interview Engr. Arnulfo Santiago, Vice President for Mining Operations of Altai Phil. Mining Corporation on January 25, 2023.





VERIFICATION

REPUBLIC OF THE PHILIPPINES	
PROVINCE OF ROMBLON	
MUNICIPALITY OF ODIONGAN)
X	X

We, ANN J. ADRIGUEZ and ERIC F. HINDAP, both Filipino, of legal age, both married and have a postal address at Limon, Norte, Looc, Romblon and Tuburan, Odiongan, Romblon, Philippines, respectively, after having been duly sworn and state:

That we are the same person who prepared and signed the foregoing report of investigation; That we have read the said report and understand all the contents thereof. That the said report and all the contents are true as correct to the best of our knowledge, belief and information.

IN WITNESS WHEREOF, we have hereinto set our hands this 28th day of January 2023 at Odiongan, Romblon.

ANN J.ADRIGUEZ

RIC F. HINDAP

SUBSCRIBED AND SWORN to before me this 28th day of January, 2023 at Odiongan, Romblon, and the affiants exhibit to me this Driver's License No. D10-17-000444 issued at LTO Odiongan and PRC No. 0656910 Issued at Manila, Philippines.

MALVINR. ROCERO



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE DRIVER'S LICENSE





ADRIGUEZ, ANN JABOLI Noticeably Sex Date of Birth Weight (kg) Holgiston
PHI. F 1981/10/22 08 1.60

DAPAWAN, ODIONGAN, ROMBLON

Losses No. D10-17-000444 Expressor Date D10-

Stood Cype Byes Color SLAGK DE Coden A.A.I



PROFESSIONAL REGULATION COMMISSION





> HINDAP ▶ ERIC

> FALOGME NEGISTRATION NO. ▶ 0656910

REGISTRATION DATE > 10/27/2000 VALID UNTIL

► 02/07/2024



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCE OFFICE

January 27, 2023

Mr. HANNIEL T. NGO
President
ALTAI PHILIPPINES MINING
CORPORATION
1901 Tycoon Center
Pear Drive
San Antonio
Ortigas Center
Pasig City

NOTICE OF VIOLATION

Notice is hereby served upon you for having violated the provision of RA 9275 or the "Philippine Clean Water Act of 2004" based on the findings of the monitoring and verification conducted by the PENRO personnel on January 25, 2023.

ACTS CONSTITUTING VIOLATION

Findings	Governing Law, Rules, and Regulations
Construction of Sea Port with Reclamation Activities at Sitio Bato, Brgy. España, San Fernando, Romblon as	(h) Undertaking activities or development and expansion of projects xxx in violation of Presidential Decree No. 1586 and its implementing rules and regulations
defined in DENR EMB MC 2014-05 or the "Revised Guidelines for Screening	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 violation from 2022 onwards Fine: PhP 23,579.48

Forgoing considered, you are directed to submit with the Environmental Management Bureau – MIMAROPA Region (EMB-MIMAROPA) satellite office, at 6th Floor, DENR by the Bay Building, 1515 Roxas Boulevard, 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 Twenty Three Thousand Five Hundred Seventy Nine and forty eight centavos (PhP 23,579.48) 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.

The Protected Areas Superintendent of the PENRO Sibuyan Sub-Station or his duly authorized representative is directed to serve this Notice within seventy-two (72) hours upon execution thereof stating the proceedings taken therein.

ARNOI DO ABLAZA, JR
Provincial Environment and Natural
Resources Officer
Province of Romblon

cc: The CHIEF

Environmental Management Services Romblon

The REGIONAL DIRECTOR EMB MIMAROPA Region

The POLLUTION ADJUDICATION BOARD



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

January 30, 2023

MEMORANDUM

FOR

OIC, PENRO

FROM

The Chief, TSD

SUBJECT

SUBMISSION OF COMPLETED STAFF WORK (CSW)

REPORT ON THE INVESTIGATION REGARDING THE ALLEGED ILLEGAL CONSTRUCTION OF PORT AT SITIO

BATO, BRGY ESPAÑA, SAN FERNANDO ROMBLON

Respectfully submitting the investigation report on the alleged illegal construction of port at Sitio Bato, Brgy. España, San Fernando, Romblon. Said construction is executed by Altai Philippines Mining Corporation.

Results of the investigation revealed that there is a stockpile on the foreshore area adjacent to Lot 1209, located at Sitio Bato, Brgy. España, San Fernando, Romblon which measures sixteen (16) meters wide and two hundred and ten (210) meters long. The reclamation activity started on January 13, 2023. However, said activity was put to a halt on January 17, 2023, when Chief Executive of the Local Government of San Fernando, Mayor Nanette Tansingco instructed the company to do so. There was no issued Environmental Compliance Certificate/Certificate of Non-Coverage from the Environmental Management Bureau. These results point out to violations on the provisions stipulated in DAO 2004-04, Section 2 (c) and Section 2 (f), and Section 51 of PD 1067 (Water Code of the Philippines) and Section 6(8) of the Philippine Reclamation Authority Administrative Order No. 2005-1

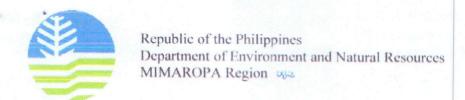
It is thereby recommended that a Notice of Violation and a Notice to Vacate be issued by the Regional Executive Director. The Philippine Reclamation Authority should also be informed of the violations of the corporation, thru a letter.

Lastly, this office is also seeking for legal advices regarding this matter, for further action.

For your information, records and further instruction.

MALVIN R. ROCERO

DENR, PENRO - Romblon Brgy. Tabing-Dagat, Odiongan, Romblon Tel. # 567-6187



February 2, 2023

MEMORANDUM

FOR : The Regional Executive Director

DENR MIMAROPA-Region

1515 DENR By the Bay Building, Roxas Blvd

Brgy. 668, Ermita, Manila

THRU :

The Assistant Regional Director for Technical Services

FROM :

The OIC, PENR Officer

SUBJECT

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For your information, records and further instruction.

DENR, PENRO - Romblon Brgy, Tabing-Dagat, Odiongan, Romblon Tel. # 567-6187



RE: 1st Notice of Violation of PD 1067 and DAO 2004-24 and its Implementing Rules and Guidelines

MR. HANNIEL T. NGO

President, Altai Philippines Mining Corporation 1901 Tycoon Center, Pearl Drive, San Antonio, Ortigas Center, Pasig City

NOTICE OF VIOLATION

This is to inform you about the investigation conducted by our personnel dated January 25, 2023 in Sitio Bato, Brgy. España, San Fernando, Romblon where an on-going construction of docking port is in development. The investigation was sanctioned by this Office to look into the activities in the vicinity to verify an allegation of violation/s as regards to your Miscellaneous Lease Application (MLA) with MLA No. 045913-3.

Per report there is an on-going construction of docking port and flattening of the proposed roadway by dumping gravel into the water. At present the area is being utilized as the gateway for the incoming/outgoing dump trucks where it unloads to nearby barge. These are being done without an approved lease agreement and/or provisional permit. This constitutes a direct violation of Article 51 of PD 1067 known as the Water Coder of the Philippines and reflected in the miscellaneous lease application bullet number 9 as there should be no construction to be conducted while approval of the application is in process.

Legal Basis:

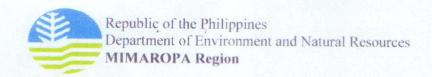
Implementing Rules and Regulations of PD 1067

Section 31. Determination of Easements. – For purposes of Article 51 of the Code, all easements of public use prescribed for the banks or rivers and the shores of seas and lakes shall be reckoned from the line reached by the highest flood which does not cause inundation or the highest equinoctial tide whichever is higher.

Any construction or structure that encroaches into such easement shall be ordered removed or cause to be removed by the Board in coordination with DPWH, LGU or appropriate government agency or local government unit.

DAO 2004-24, Section 2 (c) and Section 2 (f)

2(c) "Foreshore Lease Agreement (FLA) is an agreement executed by and between the DENR and the applicant to occupy, develop, utilize and arrange the foreshore land."



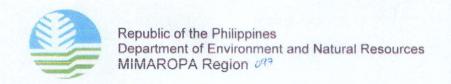
2(f) Salvage Zone - lands measuring twenty (20) meters measured landward from the interior limit of the shoreline for easement purposes.

With these on-going activities you are hereby ordered to stop from further developing the area while reminding your contractor and personnel in-charge of the construction to do the same. Further, avoid unnecessary activities that would worsen the situation in the area. As a final point, you are reminded to be prudent and abide with the existing Environmental Laws and Rules and Regulations.

Be guided accordingly.

Odiongan, Romblon, this FEB 0 1 2023

The RED, DENR MIMAROPA Region The Municipal Mayor, San Fernando, Romblon



HANNIEL T. NGO
President, Altai Philippines Mining Corporation
1901 Tycoon Center, Pearl Drive, San Antonio
Ortigas Center, Pasig City

February 3, 2023

NOTICE OF VIOLATION

Notice is hereby served upon your office for having violated Presidential Decree 705 Revised Forestry Code of the Philippines as amended by E.O. 277 and further amended by R.A. 7161

Section 77. Cutting, Gathering and/or collecting Timber, or Other Forest Products without License. — Any person who shall cut, gather, collect, removed timber or other forest products from any forest land, or timber from alienable or disposable public land, or from private land, without any authority, or possess timber or other forest products without the legal documents as required under existing forest laws and regulations, shall be punished with the penalties imposed under Articles 309 and 310 of the Revised Penal Code: Provided, That in the case of partnerships, associations, or corporations, the officers who ordered the cutting, gathering, collection or possession shall be liable, and if such officers are aliens, they shall, in addition to the penalty, be deported without further proceedings on the part of the Commission on Immigration and Deportation.

The results of monitoring conducted by this office on January 18, 2023 revealed that a number of trees are damaged and cleared, at the exploration site of the Altai Philippines Mining Corporation at Sitio Bato, Brgy. España, San Fernando, Romblon. No cutting permit for said trees was presented during the site inspection.

Foregoing considered, you are directed to stop cutting/clearing activities and submit to the Office of the DENR PENRO, Romblon, Bgry. Tabing-Dagat, Odiongan, Romblon, the copy of Special Tree Cutting Permit within fifteen (15) days to avoid violations pursuant to Presidential Decree 705 – SECTION 77.

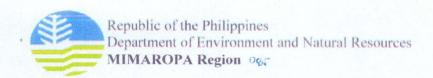
The Chief, Technical Services Division or his duly authorized representative and the Records Unit of this Office are directed to serve this Notice of Violation. A report shall likewise be submitted within forty-eight (48) hours upon execution thereof stating the proceedings taken therein.

ARNOLDO A. BLAZA JR OIC, PENRO

Copy Furnished:

LORMELYN E. LAUDIO, CESO, IV Regional Executive Director DENR, MIMAROPA

Annex 2



February 1, 2023

ATTY. JANILO E. RUBIATO

General Manager/CEO
Philippine Reclamation Authority
7th Flr. Legaspi Towers 200 Bldg
107 Paseo De Roxas St., Legaspi Village
1226 City of Makati

Dear Atty. Rubiano,

Greetings in Conservation!

This refers to the activities of Altai Philippines Mining Corporation (APMC) represented by its president Mr. Hanniel T. Ngo. Currently, the APMC is utilizing the foreshore area in Brgy. Bato, Brgy. España, San Fernando, Romblon covered by their application MLA No. 045913-3.

This Office would like to inform you that as of current state, their application for lease is still in progress and has not been issued the clearance to proceed. However, even without an approved Miscellaneous Lease Agreement, APMC is currently constructing a docking port in the said vicinity. This Office has already acted in accordance with the existing environmental laws, rules, and regulations.

Please send us your comment with regards with the above-mentioned activity of APMC and inform us if your Office has already issued any permit/clearance as to their operation. Thank you and More Power!

Respectfully yours,

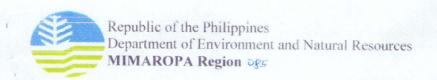
ARNOLDO A. BLAZA, JR.

OIC, PENR Officer

C.c:

Office of the Regional Executive Director 1515 DENR By the Bay Bldg. Roxas Blvd.Brgy. 568, Ermita, Manila

Formilleza St., Brgy. Tabing-Dagat, Odiongan, Romblon Email: penroromblon@denr.gov.ph Tel. # (042) 567-2199



February 1, 2023

THE PORT MANAGER Philippine Ports Authority Batangas City

Dear Sir,

Greetings in Conservation!

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Annex AA



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region 2842

February 2, 2023

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA-Region

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THRU

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President, Altai Philippines Mining Corporation 1901 Tycoon Center, Pearl Drive, San Antonio Ortigas Center, Pasig City

February 3, 2023

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Copy Furnished:

LORMELYN E. CLAUDIO, CESO IV Regional Executive Director DENR, MIMAROPA