

MINES AND GEOSCIENCES BUREAU - Regional Office No. V

PHYSICAL ACCOMPLISHMENT REPORT  
CY 2013

Programs, Activity and Projects (PAPs) (1)	Performance Indicator/Unit Work of Measure(PI/UWM) (2)	Annual Target (3)	MARCH				% Accom as of March 2013	% Accom. as to Annual	REMARKS
			TARGET		ACCOMPLISHMENT				
			This Month	To-date	This Month	To-date			
<b>III. OPERATIONS</b>									
<b>III.A. Mineral Lands Administration</b>									
<b>A.1 Mining Industry Development Program</b>									
a. Monitor/audit approved mining contracts/permits including areas within mineral reservation as to compliance to the implementation of approved Work Program and Safety, Health and Environment	Permit areas/projects monitored (no.) a. Work Program (FTAA, EP, MPSA, ISAGP, MPP, MLC)	41	4	10	0	6	60.00	14.63	
	b. Safety, Health, Environment and Social Programs (AEPEP, ASHP, ASDMP, EWP and Social Programs)	41	4	10	3	9	90.00	21.95	1. MPSA-139-99-V - Johson Gold Mining Corp. 2. MPSA-186-02-V - UBS Marketing Corp. 3. Bicol Yinlu Minerals, Inc. (Paracale, C. Norte)
	Monitoring Report on Mining Forest Program (no.)	2		0					
b. Investigation of complaints/cases/conflicts *	Number of complaints/cases/conflicts investigated/resolved								
	a. MGB	14	2	4	3	3	75.00	21.43	Demand driven Conducted investigation on environmental complaints, to wit: 1. Non-fatal accident at the small-scale mining area at Bulaay, Sitio Maligaya, Palanas, Cam. Norte; 2. Illegal mining and milling by Coral Resources Corporation; and 3. Illegal beach sand extraction at Bgy. Sabang, Vinzons, Camarines Norte
	b. Panel								
	1. Complaints/Cases Acted upon (no.)	2		0	1	1		50.00	Issued an ORDER dismissing the case for MAC-R-M-2010-04 (Filminera Res. Corp. vs. Julie C. del Prado) dated January 30, 2013.
	2. Quarterly Report submitted (no.) (Updates of Inventory of Cases)	4	1	1	1	1	100.00	25.00	Indorsed to MGB-CO update on inventory of cases
c. Strengthen Multi-partite Monitoring System	LGUs/agencies with MMT Operationalized (no.)	6	6	6	6	6	100.00	100.00	Rectified the to-date total (Jan - 1; Feb. - 5 only under the column "Remarks") There are only six active MMTs in the region, as

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<b>A.2 Mineral Investment Promotion Program</b>  a. Issuance of mining contracts/ permits including areas within mineral reservations and other related permits  1. Issuance of Permits/Contracts								follows:	
								1. Palanog Quarry and Cement Plant (IRDC/GCC)	
								2. Rapu-Rapu Polymetallic Project (RRMI/RRPI)	
								3. Masbate Gold Project (FRC and PGRPC)	
								4. Baao Perlite Project (Orophil Stonecraft, Inc.)	
								5. Legazpi Perlite Project (UBS Marketing Corp.)	
								6. Johson Gold Project (Johson Gold Mining Corp.)	
		Issued mining permits (no.)							
		a. Permits (EP, ISAGP, SSMP, MPP)	1		0				
		b. OTP/Certification							
		b.1 OTP	602	51	151	3	208	137.75	34.55
						8			TP: PGPRC
						44			OTP: Orophil
						3			OTP: UBS
						1			TP: RRPI
						59			TP: Ana Segovia de Jesus
		b.2 Certification	48	8	12	3	16	133.33	33.33
									FRC - 3
		c. Others (DMPF, CEMCRR/COE)	14	3	3	1	1	33.33	7.14
									Conducted evaluation and indorsed to MGB-CO the application for DMPF of Pargum Consolidated Corp. covering MPSA No. 306-2009-V located at Gumaus, Paracale, Camarines Norte
	d. MOEP	2		0					
	2. Use It or Lose It Policy	3	2	2	0	0	0.00	0.00	
								Demand driven	
	3. Approval of SHES Programs	1		0	1	1		100.00	
	EPEP/FMRDP/PEIR endorsed to MRFC (no.)	6	6	6	2	2	33.33	33.33	
	Annual EPEP approved (no.)								
								1. Masbate Gold Project	
								2. Rapu-Rapu Polymetallic Project	
	SDMP/CDP approved (no.)	2		0					
	Annual SDMP/CDP approved (no.)	6	6	6		1	16.67	16.67	
	Annual Safety and Health Programs approved (no.)	11	6	6	0	0	0.00	0.00	
	Environmental Work Program endorsed to MMD (no.)	1		0	2	2		200.00	
								1. EXPA-168-V } Trans-Asia Mineral and	
								2. EXPA-167-V } Oil Development Corp.	
	NGP Monitoring Reports submitted (no.)	4	1	1	1	1	100.00	25.00	
								Reported to MGB-CO all accomplishments for the 1st Quarter of the NGP implemented by	

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b. Assessment and Identification of High Mineral Potential Areas with Mineral Reservation	Separate Workplan							mining contractors.	
c. Assistance to P/CMRB/LGUs/ Other Stakeholders	Inventory Report of PSSM/MB/Quarry Sites (no.)	6	1	1	0	0	0.00	0.00	
	Proposed Minahang Bayan identified (no.)	1		0					
	Rules/regulations and policy recommendations formulated - Meetings conducted (no.)	12	1	3	2	2	66.67	16.67	PMRB - Camarines Norte; PMRB - Sorsogon
	P/CMRBs								
	a. Operationalized (no.)	3		0					
	b. Constitution of New PMRB (no.)	3		0					
	P/CMRBs Regional Consultation conducted (no.)	1		0					
<b>A.3 Mine Rehabilitation Program</b>									
a. Rehabilitation of Bagacay Mines									
b. Reconnaissance Survey	Area surveyed (no.)								
c. Preparation of Rehabilitation/ Mitigating Measures Plan	Rehabilitation/Mitigating Measures plan prepared/implemented								
d. Task Force Marcopper	Monitoring Report submitted (no.)								
<b>A.4 Communication Plan for Minerals Development</b>									
a. Conduct Awareness and Advocacy on Mineral Resources	Stakeholder's Forum (no.)								
and Geosciences (MRGS)	a) Dialogues with Sangguniang Panlalawigan	12	1	2	1	2	100.00	16.67	Attended SP meeting last February 26, 2013 re: proposed dredging project of SunFII Asia Mineral Resources, Inc. within the river channel of Albay
	b) Others (Religious groups, academe, etc.)	6	1	1	0	0	0.00	0.00	Demand driven
	Radio/TV Guestings (no.)	12	1	3	1	3	100.00	25.00	Guested over Radio Siram Legazpi radio program "Radio Siram Bigtime" on March 4, 2013 hosted by hard hitting commentator Nelson Bulalacao from 8:35 - 9:00 AM. Discussed the press release below (AO IV LDValdez).
	Press Releases/Photo Releases/ Feature Stories (no.)	12	1	3	2	3	100.00	25.00	1. MGB V bares its 2012 accomplishment 2. MGB issues three new orders to increase fees

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								for mining applications, minimum capital	
b. Capacity Building on MRGS laws, rules and regulations	Workshops/training conducted/ coordinated/attended on (no.)								
	a. MGB Personnel to attend (no.)	2		0					
	b. LGUs and other stakeholders - Trainings/oriented (no.)	3		0					
	c. Small-Scale Miners trained (no.)	2		0					
c. Generate/Publish/Disseminate Information and IEC Materials	Website maintained (no.)	1	1	1	1	1	100.00	100.00	
	IEC Materials produced (no.)	2		0					
	IEC Materials reproduced (no.)	100		0					
	Statistics reports (no.)	42	7	15	6	12	80.00	28.57	
								2 - Revenue Collection for Feb. & March 2013	
								1 - CY 2012 Quarterly Energy Consumption Reports (FRC, PGPRC, RRMI - 2, RRPI, JGMC, and IRDC)	
								1 - Integrated Annual Reports for FY 2011 to June 2012 (FRC and PGPRC)	
								1 - Directory of Existing Mines and Quarries as of December 31, 2012	
								1 - Annual Regional Directory of Accredited Dealers, Traders and Retailers of Minerals/Mineral Product for CY 2012	
	Maps (no.)	24	2	6	4	6	100.00	25.00	
								2 - Jpeg Tenement Map (Feb. and March 2013)	
								2 - Mapinfo database (Feb. and March 2013)	
	MRGS reports (no.) (MMD/MESD)	35	4	10	6	8	80.00	22.86	
								2 - MTSR for Feb. and March 2013	
								2 - MTSR Extract for Feb. and March 2013	
								1 - Annual Mineral Resource/Reserve Inventory Reports for CY 2012 (FRC, UBS Mktg., IRDC and Vicar Mining Corporation)	
d. National Linkages	Linkages coordinated (no.)	12	1	3	3	3	100.00	25.00	
								1 - Consolidated MRFC meetings endorsed to MGB-CO of six mining companies	
								Attendance to Economic Development Committee meeting on February 7, 2013 (LBA)	
								Attendance to meeting re: AIP 2014 on March 8, 2013 held at the People's Hall, Albay Capitol, Legazpi City (DSS)	
								Attendance to 1st Quarter RDRRMC Full Council Meeting held at OCD 5 (DSS)	

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<b>III.B. Geosciences Development Services</b>									
<b>1. Geohazard Survey and Assessment</b>									
a. Identification and Mapping of Critical Land Areas									
1. Field Mapping and Survey 1:10,000 Scale	a. Municipal/City assessed (no.)	8	1	1	1	1	100.00	12.50	Caramoran, Catanduanes
	b. Technical Reports prepared (no.)	8		0					
2. Assessment of Relocation Sites	Relocation/Evacuation sites assessed/ identified (no.)	8	1	1	0	14	1400.00	175.00	Demand driven
3. Geohazard IEC Materials	Map disseminated (no.)	1,380		0		758		54.93	
Dissemination	Posters provided (no.)	1,000		0					
	VCDs disseminated (no.)	60	2	6	0	0	0.00	0.00	
	Pamphlets/flyers provided (no.)	1,380		0					
	Signages/billboards installed (no.)	1		0					
	Geohazard Maps uploaded in the web (no.)	60		0					
	Tri-Media (no.)	632		0					
4. Capacity Building	Training/Seminars for MGB technical personnel (no.)	5		1		1	100.00	20.00	
5. Conduct of IEC to LGUs	LGUs provided with seminar/workshop (no.)	12		0					
	Lectures presented (no.)	12	1	3	4	4	133.33	33.33	
	Advisories issued (no.)	257	70	70	47	47	67.14	18.29	
	Summary/Exit reports issued to LGUs (no.)	8	2	2	1	1	50.00	12.50	Caramoran, Catanduanes
<b>2. Geologic Mapping</b>									
a. Quadrangle Geological Mapping and Surveys (Land and Coastal Zones)	Areas surveyed (has.) Reports prepared (no.) Maps produced (no.)								
b. Mineral Resources Inventory	Provincial resource maps updated and submitted to MGB-CO (no.)	1		0					
c. Provision of Laboratory Services	Samples analyzed (no.)	300	30	50	63	151	302.00	50.33	Samples coming from the MMT operations and
	Determinations made (no.)	1,200	120	200	113	383	191.50	31.92	Geohazard surveys
<b>3. Groundwater Resources Assessment</b>									
a. Groundwater Resource	Province/municipality assessed/	1		0					

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Assessment	covered (no.)								
b. Assessment of SLF sites	Municipalities covered (no.)	2	1	1	0	0	0.00	0.00	Demand driven
<b>4. Miscellaneous Geological Services</b>									
a. Technical Assistance Provided (GIR/GVR/EGGAR)	a. Investigation reports prepared (no.)	6		2		0	0.00	0.00	Demand driven
	b. Clients served (no.)	60	5	15		24	160.00	40.00	

NOTE: The targets reflected herein is based on the received advance e-mail copy of MGB Ros 2013 WFP dated January 30, 2013.

**Other Accomplishment/s:**

**MMD**

- Conducted evaluation and sent letter dated February 6, 2013 returning back the application for DMPF of Uni-Dragon Mining and Development Cocrporation covering areas under MPSA Nos. 271-2008-V and 272-2008-V located at Bagumbayan, Paracale, Camarines Norte for incomplete mandatory requirements.
- Processed and evaluated the Notice of Relinquishment of EP-009-2010-V of Alcorn Gold Resources Corporation for approval of the Regional Director
- Conducted evaluation and sent letter dated February 6, 2013 returning back the application for MPP of Philippine Baotong Mining Corporation for incomplete mandatory requirements
- Conducted evaluation and sent letter dated February 20, 2013 returning back the application for MPP of Coral Resources Philippine, Inc. for incomplete mandatory requirements
- Attended the public hearing among the LGUs and local residents on the presentation of small-scale mining operations of Mr. Nonie Besa at Napaod, Labo, Camarines Norte
- Issued Area Status and Clearance for two (2) SSMP applications, as follows:
  - Ariel Lim, Bgy. Asid, Masbate City
  - PINAMA Small Scale Mining Cooperative, Bgy. Bonbon, Milagros, Masbate
- Issued CDO to Coral Resources Philippines, Inc. For conducting milling operations without the necessary approved Mineral Processing Permit (MPP) of their gold recovery mill plant located at Sta. Rosa Norte Jose Panganiban, Camarines Norte
- Prepared endorsement of two (2) mining applications for review of the appeal filed at MGB-CO by the applicants, as follows:
  - Matiporon Mining Corporation (EXPA-000040-V)
  - Roy Camu Gomez (EXPA-000160-V)
- Processed and evaluated the Notice of Relinquishment of EP-010-2010-V of Filminera Resources Corporation for approval of the Regional Director
- Cientele served - 4 +7
- Conducted field verification/inventory of the remaining volume of white clay stockpile of Ms. Ana Segovia de Jesus, hoder of expired SSMP No. SWCMR-V-009
- Registered 14 miscellaneous documents
- Assisted the MGB-CO personnel in the plotting of newly received mining applications pursuant to DENR Memorandum Order No. 2013-10.
- Attendance to MGB Workshop on Mineral Reservation, Bayview Hotel, Manila

**MESD**

- MOA for the establishment of the MRFC of the Perlite Quarry Project of UBS Marketing Corporation - signed by the other members of MRFC on March 7, 2013
- MRFC established: Perlite Quarry Project of UBS Marketing Corporation
- MMT established: Perlite Quarry Project of UBS Marketing Corporation
- MRFC meetings: a) January 28, 2013 (IRDC); b) January 30, 2013 (RRMI); c) January 30, 2013 (UBS Marketing Corporation); d) February 18, 2013 (MGP) e) March 4, 2013 (RRMI/RRPI); f) March 7, 2013 (JGMC, Orophil Stonecraft, Inc., and Johson Gold Mining Coproration)
- Evaluated the AEPEP of Perlite Quarry Project of Orophil Stonecraft, Inc. and Johson Gold Project of Johson Gold Mining Corporation
- MWT verified: a) June to December 2012 (FRC, PGPRC, Orophil Stonecraft, Inc., RMMI and RRPP - February); JGMC and UBS Marketing Corp. - March)
- Safety inspection conducted: a) FRC; b) PGPRC; c) Orophil Stonecraft, Inc.; ; d) Rapu-Rapu Minerals, Inc.; e) Rapu-Rapu Processing, Inc.; f) Johson Gold Mining Corp.; g) UBS Marketing Corp.
- Conducted mechanical and electrical inspection at Philippine Gold Processing and Refining Corporation, Filminera Resources Corporation and Orica Phils., Inc.
- Permits issued: a) Mechanical and Electrical Permit for Installation (FRC - 35; PGPRC - 2; Orica - 4)

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- 10. Endorsed eight (8) routinary safety inspection reports to MGB-CO
- 11. Endorsed mechanical and electrical reports to MGB-CO
- 12. Issued Safety Inspector Permit to Mr. Ramil Guerrero of Filminera Resources Corporation
- 13. NGP commitment: New areas planted at Antipolo, Baao - 1.2 hectares; Aroroy, Masbate - 67.5 hectares; Rapu-Rapu Polymetallic Project - 27 hectares; UBS Marketing - 0.8 hectare; and Johson Gold Mining Corp. - 0.8 hectare
- 14. MMT monitored: a) JGMC; b) UBS Marketing Corporation

**IEC**

- 1. Attended to various radio/tv interviews

Prepared by:

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Planning Officer II

04/01/2013

Noted:

**THEODORE ROMMEL E. PESTAÑO**  
OIC-Regional Director