

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)	JUNE				% Accom as of June 2013	% Accom. as to Annual	REMARKS
			TARGET		ACCOMPLISHMEN				
			This Month	To-date	this Mont	To-date			
III. OPERATIONS									
III.A. Mineral Lands Administration									
A.1 Mining Industry Development Program									
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	20	7	22	110.00	53.66	Conducted monitoring/inspection of exploration/ environmental and mining activities undertaken within the following MPSAs/EP: 1. MPSA No. 095-97-V (Filminera Res. Corp.) 2. MPSA No. 255-2007-V (Filminera)
								3. MPSA No. 256-2007-V (Filminera) 4. MPSA No. 329-2010-V (Filminera) 5. EP No. 010-2010-V (Filminera) 6. Patented claims (Filminera) 7. MPSA No. 219-2005-V (Vicar Mining Corp.)	
	b. Safety, Health, Environment and Social Programs (AEPEP, ASHP, ASDMP, EWP and Social Programs)	41	4	20	12	44	220.00	107.32	1. MPSA No. 168-2001-V (Rapu-Rapu Minerals, Inc) 2. MPSA No. 192-2004-V (Rapu-Rapu Minerals, Inc) 3. MPSA No. 065-1997-V (UP-Mines, Inc.) Gallego) 5. MPSA No. 334-2010-V (East Environ, Inc.) 6. MPSA No. 211-2005-V (Bicol Chromite and Manganese Corporation) 7. MPSA No. 212-2005-V (Bicol Chromite and Manganese Corporation) 8. MPSA No. 275-2009-V (Vivencio F. Abaño, et al) 9. EP-V-2001-01 (Kumakata Mining Co., Inc.) 10. EP-2002-002 (Tambuli Mining Co., Inc.) 11. MPSA No. 329-2010-V (Filminera Resources Corporation) 12. MPP No. 10-2007-V (Philippine Gold and Refining Corporation)

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b. Investigation of complaints/cases/conflicts *	Monitoring Report on Mining Forest Program (no.)	2	1	1	1	1	100.00	50.00		
	Number of complaints/cases/conflicts investigated/resolved									
	a. MGB	14	1	7	2	9	128.57	64.29	Demand driven	
									Investigated the complaint of James William Baker regarding extraction of minerals along Buang Beach (MMD)	
									Investigated the complaint on the tailings pipeline leak at the Masbate Gold Project on June 5-7, 2013 and June 20-22, 2013 (MESD)	
	1. Complaints/Cases Acted upon (no.)	2		0		1		50.00		
	2. Quarterly Report submitted (no.) (Updates of Inventory of Cases)	4	1	2	1	2	100.00	50.00	2nd Quarter 2013	
	c. Strengthen Multi-partite Monitoring System	LGUs/agencies with MMT Operationalized (no.)	6	6	6	6	6	100.00	100.00	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.)	
A.2 Mineral Investment Promotion Program										
a. Issuance of mining contracts/ permits including areas within mineral reservations and other related permits 1. Issuance of Permits/Contracts	Issued mining permits (no.)									
	a. Permits (EP, ISAGP, SSMP, MPP)	1		0						
	b. OTP/Certification									
	b.1 OTP	602	50	301	2	423	140.53	70.27	TP: PGPRC	
									OTP: Orophil	
									OTP: UBS	
									TP: RRPI	
									OTP: Ana Segovia de Jesus	
	b.2 Certification	48	4	24	11	37	154.17	77.08	FRC - 7; Vicar - 3; Chris Newhall - 1	

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	c. Others (DMPF, CEMCRR/COE/ Accreditation)	14	4	7	1	4	57.14	28.57	COE 1. Kanglam Mining Corporation (EXPA-000182-V) (MESD) Demand driven
	d. MOEP	2		0	1	3		150.00	Conducted field validation on the stockpile of Investwell Resources, Inc. located at Larap, Jose Panganiban, Camarines Norte
2. Use It or Lose It Policy	Mining applications with final action (no.)	3		2	2	3	150.00	100.00	Demand driven Issued Denial on the mining application of the ff.: 1. EXPA-000101-V (31st Century Mining Corp.) 2. EXPA-000133-V (Nicu Gold Resources Mining Corporation)
3. Approval of SHES Programs	EPEP/FMRDP/PEIR endorsed to MRFC (no.)	1		0	3	4		400.00	EPEP 1. Pargum Consolidated Corporation 2. Trans-Asia Oil and Resources Corporation FMRDP 3. Trans-Asia Oil and Resources Corporation
	Annual EPEP approved (no.)	6		6	1	4	66.67	66.67	Orophil Stonecraft, Inc.
	SDMP/CDP approved (no.)	2		0		3		150.00	
	Annual SDMP/CDP approved (no.)	6		6		1	16.67	16.67	
	Annual Safety and Health Programs approved (no.)	11	5	11	0	11	100.00	100.00	Attained earlier
	Environmental Work Program endorsed to MMD (no.)	1	1	1	0	2	200.00	200.00	Attained earlier
	NGP Monitoring Reports submitted (no.)	4	1	2	1	2	100.00	50.00	
b. Assessment and Identification of High Mineral Potential Areas with Mineral Reservation	Separate Workplan								
c. Assistance to P/CMRB/LGUs/ Other Stakeholders	Inventory Report of PSSM/MB/Quarry Sites (no.)	6	1	2	1	8	400.00	133.33	Conducted inventory of illegal small-scale mining operation in Bicol Region (MMD)
	Proposed Minahang Bayan identified (no.)	1		0		1		100.00	

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	Rules/regulations and policy recommendations formulated - Meetings conducted (no.)	12	1	6	3	50.00	25.00		
A.3 Mine Rehabilitation Program a. Rehabilitation of Bagacay Mines b. Reconnaissance Survey c. Preparation of Rehabilitation/Mitigating Measures Plan d. Task Force Marcopper	P/CMRBs								
	a. Operationalized (no.)	3	1	1	0	0.00	0.00		
	b. Constitution of New PMRB (no.)	3	1	1	0	0.00	0.00		
	P/CMRBs Regional Consultation conducted (no.)	1		0					
	Area surveyed (no.)				1	1			
	Rehabilitation/Mitigating Measures plan prepared/implemented								
	Monitoring Report submitted (no.)								
A.4 Communication Plan for Minerals Development a. Conduct Awareness and Advocacy on Mineral Resources and Geosciences (MRGS)	Stakeholder's Forum (no.)								
	a) Dialogues with Sangguniang Panlalawigan	12	1	6	1	3	50.00	25.00	Attended Joint Executive-Legislative Meeting of Paracale, Camarines Norte presided by RDRRMC (June 17, 2013 - DSS)
	b) Others (Religious groups, academe, etc.)	6		3	1	1	33.33	16.67	Attended "Talakayan sa PIA" (Media Forum held in Daet, Camarines Norte (June 21, 2013 - DSS)
	Radio/TV Guestings (no.)	12	1	6	2	7	116.67	58.33	AO IV Valdez guested over "Radio Siram Legazpi" and "DZRC-AM" radio Legazpi Both done on June 3, 2013. The topics include: 1. SSM and reiteration of RD Pestaño's warning to residents of flood and landslide prone areas in Bicol to be ready with the forthcoming rainy season and; 2. Minahang Bayan for Masbate's Small-scale Miners
	Press Releases/Photo Releases/ Feature Stories (no.)	12	1	6	3	8	133.33	66.67	1. Minahang Bayan for Masbate Small-Scale Miners 2. MGB V to fast track the selection and placement of its personnel 3. MGB V warns resident of LGUs susceptible to

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b. Capacity Building on MRGS laws, rules and regulations	Workshops/training conducted/ coordinated/attended on (no.)							landslide, flooding to prepare for the rainy/ typhoon season		
	a. MGB Personnel to attend (no.)	2		0	1	1	50.00	Attendance to the Training on Standard First-Aid and Basic Life Support (RACollamar)		
c. Generate/Publish/Disseminate Information and IEC Materials	b. LGUs and other stakeholders - Trainings/oriented (no.)	3	1	1	0	5	500.00	166.67		
	c. Small-Scale Miners trained (no.)	2		0						
	Website maintained (no.)	1	1	1	1	1	100.00	100.00		
	IEC Materials produced (no.)	2		1		1	100.00	50.00		
	IEC Materials reproduced (no.)	100		50		50	100.00	50.00		
	Statistics reports (no.)	42	7	24	3	23	95.83	54.76	1. 2nd Quarter CY 2013 Consolidated Project Profile of Mining Companies 2. Revenue Collection for May 2013 3. Revenue Collection for June 2013	
	Maps (no.)	24	2	12	2	12	100.00	50.00	1 - Jpeg Tenement Map (June 2013) 1 - Mapinfo database (June 2013)	
	MRGS reports (no.) (MMD/MESD)	35	4	18	5	18	100.00	51.43	1 - MTSR for June 2013 1 - MTSR Extract for June 2013 1 - Quarterly MRFC Report (RRMI, FRC, UBS, JGMC, OSI, and IRDC) 1 - Semi-Annual SHES Database 1 - Inventory Report of Alien Employment in Mining Companies	
	d. National Linkages	Linkages coordinated (no.)	12	1	6		5	83.33	41.67	
	III.B. Geosciences Development Services									
	1. Geohazard Survey and Assessment									
	a. Identification and Mapping of Critical Land Areas									
	1. Field Mapping and Survey	a. Municipal/City assessed (no.)	8		5	2	7	140.00	87.50	1. Mobo, Masbate

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1:10,000 Scale 2. Assessment of Relocation Sites	b. Technical Reports prepared (no.)	8		0					2. Baleno, Masbate	
	Relocation/Evacuation sites assessed/identified (no.)	8		5	1	29	580.00	362.50	Demand driven 1. Larap Relocation Project (Larap, Jose Panganiban, Camarines Norte)	
3. Geohazard IEC Materials Dissemination	Map disseminated (no.)	1,380	630	630	42	844	133.97	61.16	Printed/digital maps were provided to the ff.: 1. Provincial Director - DILG Albay - 18 2. District Engineer, DPWH Engineering District III - 18 3. Bgy. Camagong, San Jose, Camarines Sur - 2 4. Bgy. Salogon, San Jose, Camarines Sur - 2 5. Bgy. Secretary, Vito, Siruma, Camarines Sur -2	
	Posters provided (no.)	1,000	500	500	150	282	56.40	28.20	Distributed during the DENR Exhibits in connection with the celebration of the Environment Month	
	VCDs disseminated (no.)	60	12	28		0	0.00	0.00	For distribution during the Capacitation-Seminar	
	Pamphlets/flyers provided (no.)	1,380	630	630	0	0	0.00	0.00	that was reset in July 2013	
	Signages/billboards installed (no.)	1		0						
	Geohazard Maps uploaded in the web (no.)	60		60		138	230.00	230.00		
	Tri-Media (no.)	632		0						
	4. Capacity Building	Training/Seminars for MGB technical personnel (no.)	5		1	1	2	200.00	40.00	Training on Differential GPS and Echo Sounder Operations organized by MGB-CO (EGB)
	5. Conduct of IEC to LGUs	LGUs provided with seminar/workshop (no.)	12	6	6	0	0	0.00	0.00	Re-scheduled to July 2013. Attributed to the change in leadership come July 2013 after the new Local Chief Executive have been sworn in.
		Lectures presented (no.)	12	1	6	8	20	333.33	166.67	Lectures were made in response to the invitation of the City Government of Iriga (1 lecture) and DILG Region 5 (7 lectures)
Advisories issued (no.)		257		180	129	325	180.56	126.46	54 - Jose Panganiban, Camarines Norte (unreported in May 2013) 33 - Baleno, Masbate 42 - Mobo, Masbate	
	Summary/Exit reports issued to LGUs (no.)	8		6	2	7	116.67	87.50	1. Mobo, Masbate 2. Baleno, Masbate	

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2. Geologic Mapping									
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.) Determinations made (no.)	300 1,200	40 160	120 480	69 182	285 733	237.50 152.71	95.00 61.08	
3. Groundwater Resources Assessment									
a. Groundwater Resource Assessment	Province/municipality assessed/covered (no.)	1		0					
b. Assessment of SLF sites	Municipalities covered (no.)	2		1		0	0.00	0.00 Demand driven	
4. Miscellaneous Geological Services									
a. Technical Assistance Provided (GIR/GVR/EGGAR)	a. Investigation reports prepared (no.) b. Clients served (no.)	6 60		2 30	1 5	3 71	150.00 236.67	50.00 118.33	Investigation of the Possible Rock Slide in Bgy. Pinaric, Legazpi City LGU representatives, students and researchers

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:

1. Hosted the 1st Environment Exhibit/Fair for the period June 24-28, 2013

MESD

1. Evaluated the SDMP of Trans-Asia Oil and Energy Development Corporation (MPSA No. 306-2009-V)
2. CLRF Lodged: Lodged the MRF of UBS Marketing Corporation at United Coconut Planters Bank
3. CLRF maintained: UBS Marketing Corporation
4. MRFC meetings conducted: a) UBS; b) IRDC; c) OSI; and d) JGMC (June 25, 2013)
5. Consolidated MRFC minutes of meetings submitted: a) IRDC; and b) Masbate Gold Project
6. AEPEP monitored: a) Johnson Gold Mining Corporation and b) UBS Marketing Corporation
7. AEPEP monitoring report submitted: a) JGMC; and b) UBS
8. Routine Safety and occupational health inspection: a) UBS Marketing Corporation and b) Johnson Gold Mining Corporation
9. Permits issued: GCC - 16; FRC - 20; PGPRC - 18

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10. Inspected the explosives for safety worthiness of Blascon, Inc. (contractor of Pargum Consolidated Corporation)
11. Endorsed to MGB-CO the eight routinary safety inspection reports
12. Endorsed the mechanical and electrical inspection reports of Philippine Gold Processing and Refining Corporation
13. Issued Permanent Safety Inspector Permit to Mr. Rustan T. Bellen of IRDC/GCC
14. Processed and endorsed to PNP the application to purchase and move explosives of the following contractors: Orica Philippines for Rapu-Rapu Polymetallic Project

MMD

1. Conducted evaluation on the submitted Declaration of Mining Project Feasibility (DMPF) of Indophil Resources Philippines, Inc. covering MPSA No. 119-98-V located in Labo, Camarines Norte
2. Acknowledged receipt of Appeal of seventeen (17) mining applications.
3. Documented two (2) mining rights applications: a) Hua Ming Philippines Resources Corporation located in Masbate City (EXPA-000187-V); b) Mt. Labo Exploration and Development Corp. (EXPA-000188-V)
4. Clientele served: 4
5. Survey Order evaluated: MPSA No. 272-2008-V (Unidragon Mining and Development Corporation)
6. Registered thirteen (31) mining documents

IEC

Phone Interview

1. June 14, 2013 - Interview to RD Pestano of the PDI correspondent for Camarines Sur and Camarines Norte re: questionable transfer of an MPSA from Trans-Asia to Investwell

Live Phone Interviews

2. June 21, 2013 - Geosciences Chief Arlene Dayao was interviewed by Antonio Baria of DWZR-AM Legazpi re: Geohazard Mapping Program of DENR-MGB in Bicol and its IEC component
3. June 25, 2013 - AO IV Valdez was interviewed by Radio Bombo Legazpi radio commentator Vince Villar re: on-going Environment Exhibit which opened to the public last June 24, 2013 to end by June 29, 2013; The theme is "Think, Eat and Save". The participants to the exhibit include MGB V, EMB V, Rapu-Rapu Polymetallic Project, Goodfound Cement Corporation, Masbate Gold Project and UBS Marketing Corporation, four (4) sectoral services of DENR - V and food and beverage companies operating in Bicol.

TV Tape Interview

4. June 25, 2013 - RD Pestano was interviewed by GMA Bicol local news field reporter Maita Aychoco re: On-going Environment Exhibit held at the DENR-V covered court, Rawis, Legazpi City

GDS

1. Continuation of the provision of training for six B.S. Geology students of Partido State University starting April 2, 2013
2. Participated in meetings and workshops called by RDRRMC in crafting the Bicol RDRRM Plans and Albay PSEMO-Climate Change Academy in creating module and lecture materials for the Training on Climate Change Adaptation of 80 Provincial LGUs of the Philippines

Prepared by:

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06/24/2013

Noted:

For and in the absence of the Regional Director:

DANIEL S. SOMBANON
Engineer IV/OIC-Office of the Regional Director

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