

# Republic of the Philippines

#### DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Visayas Avenue, Diliman, 1100 Quezon City Tel Nos: (632) 929-6626 to 69, (632) 929-6252 929-6620; 929-6633 to 35; 929-7041 to 43

Website: www.denr.gov.ph

#### **MEMORANDUM**

TO: The Regional Executive Directors

Regions IX, X, XI, XII, and XIII

The Regional Directors

MGB & EMB IX, X, XI, XII, and XIII

FROM: The Undersecretary

Field Operations - Mindanao

SUBJECT: SUBMISSION OF DATA AS OF 29 DECEMBER 2022

THROUGH THE MINDANAO INFORMATION SHEET

DATE : DEC 1 3 2022

This is to recall the undersigned's Memorandum dated 16 September 2022 requesting for focal persons as part of the preparation of the Mindanao Information Sheet, which shall be used to fast track consolidation of data and effectively capture pertinent information relative to implementation of Mindanao Field Operations.

Relative hereto, authorized focal persons and encoders are hereby granted access to the Mindanao Information Sheet google link using their submitted email addresses and are advised to input/fill out the data requested. Kindly encode the data on or before 5pm of 29 December 2022. Data submissions shall be incorporated to this Office's Fourth (4<sup>th</sup>) Quarterly Monitoring Report to be submitted to the Honorable Secretary.

For clarifications and concerns, you may contact this Office through email address usec.fom@denr.gov.ph or through phone 8928-8655.

For information and strict compliance.

JOSELIN MARCUS . FRAGADA, CESO III

#### Copy Furnished:

- Office of the Secretary
- The Assistant Secretary for Field Operations Eastern Mindanao The Assistant Secretary for Field Operations – Western Mindanao
- The Director, Policy and Planning Service



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The Regional Directors MGB IX, X, XI, XII, and XIII

The Regional Directors EMB IX, X, XI, XII, and XIII

The Undersecretary **FROM** 

Field Operations - Mindanao

REQUEST FOR FOCAL PERSONS AS PART OF THE **SUBJECT** 

PREPARATION OF THE FIELD OPERATIONS - MINDANAO

INFORMATION SHEET

DATE 16 September 2022

To fast track consolidation of data and effectively capture pertinent information relative to implementation of Mindanao Field Operations, the Office will be preparing the "Field Operations - Mindanao Information Sheet" through the use of Google Sheets. Attached is an overview of the Google Sheet.

Anent the above, you are advised to submit a list comprised of your authorized focal persons (1 Principal, 1 Alternate) for communication on Mindanao Information Sheet matters with this Office and delegated data encoders who are authorized to assist in editing data on the same indicate their name, designation/position, office/division, email address, and mobile number. You are also asked to provide the same information by answering the Google Form link: https://forms.gle/29dDJMHE8wu33u8HA. Please note that only authorized focal person/s and encoders shall be granted access to the Mindanao Information Sheet Google Link for future use.

Submit your authorized focal persons through official submission and Google Forms on or before 5pm of 21 September 2022. The link will be locked for changes once the deadline has lapsed. For clarifications and concerns, you may contact For. Jeruz Pahilanga of this Office thru email jmypahilanga@denr.gov.ph or thru phone 8928-8655.

For information and appropriate action.

JOSELIN MARCUS FRAGADA, CESO III

#### Copy Furnished

- The Assistant Secretary for Field Operations Western Mindanao
- The Assistant Secretary for Field Operations Eastern Mindanao

## MINDANAO INFORMATION SHEET – SHEET 1: BASIC INFORMATION

This sheet serves as the bird's eyeview on Mindanao Ground I	Data, and may al	so be consider	ed as commonly	y asked data.			
	REGIONS						
	REGION	REGION	REGION	REGION	REGION	TOTAL	
BASIC INFORMATION	9	10	11	12	13		
Regional Offices							
No. of PENROs							
No. of CENROs							
Regional Data/Political Jurisdiction							
No. of Congressional Districts				_		i	
No. of Provinces							
No. of Cities							
No. of Municipalities							
No. of Barangays							
No. of Watersheds							
No. of Major Rivers							
Forest Cover (ha + indicate year of latest data)							
Closed Forest (ha)							
Open Forest (ha)							
Total Land Area (ha)							
Forestland (ha)							
Alienable & Disposable Lands (ha)							
Tenurial Instruments (Active only, indicate no. & ha, e.g. 9/5ha)							
Integrated Forest Management Agreement (IFMA)							
Community Based Forest Management Agreement (CBFMA)							
Protected Area Community Based Resource Management							
Agreement (PACBRMA)							
Forest Land Agreement (FLAg)							

## MINDANAO INFORMATION SHEET - SHEET 1: BASIC INFORMATION

Special Landuse Lease Agreement (SPLULA)	1			
Special Landuse Permit (SLUP)				
Socialized Integrated Forest Mgt Agreement (SIFMA)				
Mineral Production Sharing Agreement (MPSA)				
Special Use Agreement in Protected Areas (SAPA)				
Tree Farm Lease Agreement (TFLA)				
Mining Activities				
Exploration Permits				
Minahang Bayans Declared				
Biodiversity Sector				
No. of Critical Habitats				
No. of Protected Areas (incl. w/ Initial Components)				
No. of Wildlife Centers maintained				
Solid Waste Management				
No. of SLFs				
No. of MRFs				
No. of Closed Dumpsites				
Land Sector				
No. of Residential Patents Issued				
No. of Agricultural Patents Issued				

Priority Programs & Indicators	Annual Target	Target (To Date)	Accomp (to Date)	%Accomp (to Date)	% Accomp (Annual)
	1. Clean Air	J			
Firms Monitored					
Air Quality Sampling Station Opened and Maintained (Automatic and/or manual) with report submitted					
Evaluation and Approval at source specific test plan					
Issuance of Permit to Operate					
Updating of Industrial Database					
Outsourcing of Ambient Air Quality Monitoring					
Operation and Maintainance of Ambient Air Quality Monitoring equipment (Open path and PMS) (no.)					
AQM Equipment Calibrated with certificate (no.)					
Air Quality Assessment Report submitted (no.)					
Quarterly report submitted					
Annual report submitted					
Regional Emission Inventory Updated					
Attainment and Non-Attainment Areas Designated					
Annul Airshed Status Report Prepared and submitted					
Technical Assistance conducted					
Promotional and other IEC					

Airshed Emission Inventory for Stationary, Mobile and Areas Sources within the Airshed prepared with report submitted				
2	. Clean Water		-	
Establishments monitored with reports submitted				
Operationalization of Water Quality				
Priority Waterbodies monitored				
Priority recreational waterbodies monitored				
Waterbodies endorsed for classification				
3. Solid	Waste Management			
Review and evaluation of 10 year SWM Plans				
Compliance monitoring on the implementation of the approved 10 year SWM Plan				
Compliance monitoring and capacitation of EMB Funded MRFs (FY 2012-2019) and LGU Funded MRFs				
Environmental compliance monitoring of sanitary landfill				
Monitoring and assessement of the Status of Closure and Rehabilitation of Closed Dumpsites				
4. Enhanced	National Greening Pro	ogram		
Seedling Production				
Area Development			 	
Maintenance and Protection				

a. Year 2 (2nd pass)				
b. Year 3 (2nd pass)				
Procurement of Laptop				
Site Assessment				
SPAs/ITPs maintained				
Clonal Nursery maintained				
Seedling Production				
MMFN Nursery maintained				
Seedling Production				
Third-Party Performance evaluation of graduated NGP Sites CY 2013-2015 remaining unevaluated area				
Improvement/ Enhancement of Nurseries				
Hiring of EOs				
5. Intensified	Forest Protection Pro	gram		
Menu 1. Full logistics & material support essential in forest law enforcement				
1.1 Maintenance of Acquired Equipment				
a. Maintenance of Boom Truck				
b. Maintenance of motorcycles/vehicles / pumboat				
c. Maintenance of Motor vehicles				
Menu 2. Construction/Improvement of Infrastructures				
2.1 Improvement/ maintenance of Five (5) AECTF Checkpoints				
2.2 Maintenance of Depository area				
2.3 Maintenance of Look-out Towers				

Menu 3. Active collaboration and involvement of forest communities and other stakeholders in forest protection and law enforcement undertakings			
3.1 Activate/revitalize MFPCs. individuals and group volunteers for Deputation as S/DENROs			
3.2 AILTF coordination conference			
Menu 4. Undertake capacity building to DENR Personnel and enhance their skills and competence for effective protection of forests nd plantations for biodiversity conservations			
4.1 Para-legal training to DENR personnel for law enforcement			
4.3 Continue Capacity building on the operationalization of the LAWIN System for forest protection activities			
4.4 Training of Forest Officers on Law Enforcement and Forest Protection with gun handling operations, safety, maintenance and basic self-defense and survival skills - Trainings conducted with report submitted (no.)			
Menu 5: Sustain a well-planned Information, Education and Communications campaign region-wide down to CENRO level			
5.1 IEC Campaign, CENRO level meetings, consultations, orientations, seminars, symposium			

Menu 6. Consistent apprehension and mandatory administrative adjudication and confiscation of apprehended forest products including conveyances and other implements			
6.1 Apprehension of undocumented forest products including NTFPs, vehicles, quipment and other implements thru proper channels			
Number of vehicles, equipment and other implements apprehended thru proper channels with incidence reports submitted to OUFO cc FMB			
6.2 Hauling of apprehended forest products and vehicles to designated area			
Number of apprehended vehicles, equipment and other implements hauled thru proper channels with incidence reports submitted to OUFO cc FMB			
6.3 Immediate administrative & adjudication proceedings for apprehended forest products including conveyances, tools and implements			
6.4 Inventory of apprehended/ confiscated forest product			
Menu 7. Provision of institutional support in investigation, filing of information and/or criminal complaints and prosecution of forestry cases			
7.1 Support to investigation, filing and prosecution of criminal complaints			

7.2 Hiring of Legal Researcher I		1		
7.3 Hiring of Legal Assistant II				
7.4 Investigation on Environmental Crime			<u></u>	 
Menu 10. Sustainable implementation of the Lawin Forest and Biodiversity Protection System				
10.1 Support to Full Operationalization of Lawin System				
a. Hiring of FPOs				
b. Conduct of Patrolling				
Menu 11. Surveillance and Intelligence Activities				
11.1` Information and Intelligence Gathering (application of drone cameras)		1		
Menu 12. Data Management				
12.1 Maintenance of E-database of the Apprehended/Confiscated Forest Products, Conveyances and Implements and Cases Filed				
12.2 Internet Subscription for field offices and AILTF checkpoints				
6. Protected Areas, Caves, and W	etlands Management	and Wildlife Conserv	ation	
Biodiversity Monitoring System				
PAMB Minutes				
PAMB Resolutions				 
Ecotourism Facilities Maintained				
Wetland Management Plan prepared				
Cave Assessment				
Critical Habitats Mgt. Plan				

CWR monitoring				
Wildlife Traffic Unit (WTMU) mobilized				
Wildlife Rescue Center (WRC) maintained			 	
Wildlife Permits Issued				
Wildlife Enforcement Officer				
7. Scaling Up of	Coastal and Marine E	cosystem		<del>                                      </del>
PAs Proclamation with complete attachments				
PAs assessed/ monitored on water quality parameters				
MPAs habitats regularly monitored, surveyed, and operational activities conducted				
BDFEs supported/ monitored and assessed				
Social marketing and mobilization/ CEPA				
Technical Assistance (TA) to LGUs		<u>.</u>		
8. Geohazard, Groundwa	nter Assessment, and R	Responsible Mining		
GEOHAZARD				
Vulnerability and Risk Assessment (VRA)				
Updating of 1:10,000 scale Geohazards Maps				
Karst Subsidence Hazard Mapping and Assessment				
Updating of 1:10.000-scale geohazard and VRA maps in disaster-affected areas				
Conduct of IEC to LGUs (IEC Campaign on Geohazard and VRA Maps)				

Monitoring of Coastal Cities/Municipalities on Accretion and Erosion  GROU/NDWATER LGUs assessed - Cities/Municipalities  RESPONSIBLE MINING Issuance of mining contracts/permits including areas within mineral reservations and other related permits  Use it or Lose it Approval of SHES Program Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites  Declared Minahang Bayan Monitored Minahang Bayan Monitored Minahang Bayan Monitored Minahang Bayan Sites endorsed to DENR through MGBCO Declared Minahang Bayan Monitored Work Program/Terms and Conditions/Requirements Safety, Health, Environment and Social Development (SHES) Programs Multi-Partite Monitoring Team (MMT) operationalized Mining related complaints/cases acted upon Illegal Mining Sites with Cease and Desist Order (CDO) issued/implemented  Geofficentics/Pareages October Level.		1	Ī	1	1
LGUs assessed - Cities/Municipalities  RESPONSIBLE MINING  Issuance of mining contracts/permits including areas within mineral reservations and other related permits  Use It or Lose It Approval of SHES Program  Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites  Declared Minahang Bayan Monitored  Minahang Bayan Sites Assessed  Minahang Bayan Sites chorsed to DENR through MGBCO  Declared Minahang Bayan Monitored  Work Program/Terms and Conditions/Requirements  Safety, Health, Environment and Social Development (SHES) Programs  Multi-Partite Monitoring Team (MMT) operationalized  Mining related complaints/cases acted upon  Illegal Mining Sites with Cease and Desist Order (CDO) issued/implemented	Monitoring of Coastal Cities/Municipalities on Accretion and Erosion				
RESPONSIBLE MINING       Image: Composition of the contracts of the composition of the	GROUNDWATER				
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Confiscation/Pagagea Orders Issued	Illegal Mining Sites with Cease and Desist Order (CDO) issued/implemented				
Confiscation/Resease Orders assued	Confiscation/Resease Orders Issued				

Complaints/Charges filed with the Provincial Prosecutors Office				
9.	Improved Land Administrat	ion		
Agricultural free patent issued & transmitted to ROD				
Residential Free patent issued & transmitted to ROD				
Appraisal of Foreshore areas				
Re-Appraisal of Foreshore areas				
Revenues collected (P'000)				

		···-				
Priority Programs & Indicators	A.) Allotment as of Date	B.) Obligation as of Date	C.) Disbursement as of Date	D. Obligation/Allotment (B/A)	E. Disbursement/Allotment (C/A)	F. Disbursement/Obligation (C/B)
	1		1. (	Clean Air		
Firms Monitored						
Air Quality Sampling Station Opened and Maintained (Automatic and/or manual) with report submitted						
Evaluation and Approval at source specific test plan						
Issuance of Permit to Operate						
Updating of Industrial Database						
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Environmental compliance monitoring of sanitary landfill				
Monitoring and assessement of the Status of Closure and Rehabilitation of Closed Dumpsites				
4. Enhanced National Greening Program				
Seedling Production				

Area Development	1		
Maintenance and Protection			
a. Year 2 (2nd pass)			
b. Year 3 (2nd pass)			
Procurement of Laptop		-	
Site Assessment			
SPAs/ITPs maintained			
Clonal Nursery maintained			
Seedling Production			
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Third-Party Performance evaluation of graduated NGP Sites CY 2013-2015 remaining unevaluated area			
Improvement/ Enhancement of Nurserics			
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Menu 1. Full logistics & material support essential in forest law enforcement			
1.1 Maintenance of Acquired Equipment			
a. Maintenance of Boom Truck			 
b. Maintenance of motorcycles/vehicles / pumboat			
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Menu 2. Construction/Improvement of Infrastructures			

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2.1 Improvement/ maintenance of					
Five (5) AECTF Checkpoints					
2.2 Maintenance of Depository					
area					
2.3 Maintenance of Look-out					
Towers					
Menu 3. Active collaboration and					
involvement of forest communities					
and other stakeholders in forest					
protection and law enforcement			İ		
undertakings					
3.1 Activate/revitalize MFPCs,					
individuals and group volunteers					
for Deputation as S/DENROs					
3.2 AILTF coordination					
conference					
Menu 4. Undertake capacity					
building to DENR Personnel and					
enhance their skills and				i T	
competence for effective		1			
protection of forests nd plantations					
for biodiversity conservations					
4.1 Para-legal training to DENR					
personnel for law enforcement					
4.3 Continue Capacity building on			1		
the operationalization of the					
LAWIN System for forest					
protection activities					
4.4 Training of Forest Officers on					
Law Enforcement and Forest					
Protection with gun handling					
operations, safety, maintenance					
and basic self-defense and survival					
skills - Trainings conducted with		}			
report submitted (no.)					

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Menu 5 : Sustain a well-planned Information, Education and Communications campaign region-wide down to CENRO level			
5.1 IEC Campaign, CENRO level meetings, consultations, orientations, seminars, symposium			
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11.1` Information and Intelligence Gathering (application of drone cameras)			
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12.1 Maintenance of E-database of the Apprehended/Confiscated Forest Products, Conveyances and Implements and Cases Filed			
12.2 Internet Subscription for field offices and AILTF checkpoints			

	6. Protected Areas, Cave	s, and Wetlands Manager	nent and Wildlife Conservation	
Biodiversity Monitoring System				
PAMB Minutes				
PAMB Resolutions				
Ecotourism Facilities Maintained				
Wetland Management Plan prepared				
Cave Assessment				
Critical Habitats Mgt. Plan				
CWR monitoring				
Wildlife Traffic Unit (WTMU) mobilized				
Wildlife Rescue Center (WRC) maintained				
Wildlife Permits Issued				
Wildlife Enforcement Officer				
•	7. Scali	ng Up of Coastal and Ma	rine Ecosystem	
PAs Proclamation with complete attachments				
PAs assessed/ monitored on water quality parameters				
MPAs habitats regularly monitored, surveyed, and operational activities conducted				
BDFEs supported/ monitored and assessed				
Social marketing and mobilization/ CEPA				
Technical Assistance (TA) to LGUs				
	8. Geohazard, G	roundwater Assessment,	and Responsible Mining	
GEOHAZARD				

Vulnerability and Risk Assessment (VRA)			
Updating of 1:10,000 scale Geohazards Maps			
Karst Subsidence Hazard Mapping and Assessment		3	
Updating of 1:10,000-scale geohazard and VRA maps in disaster-affected areas			
Conduct of IEC to LGUs (IEC Campaign on Geohazard and VRA Maps)			
Monitoring of Coastal Cities/Municipalities on Accretion and Erosion			
GROUNDWATER			
LGUs assessed - Cities/Municipalities			
RESPONSIBLE MINING			
Issuance of mining contracts/permits including areas within mineral reservations and other related permits			
Use It or Lose It			
Approval of SHES Program			
Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites			
Declared Minahang Bayan Monitored			
Minahang Bayan Sites Assessed			

Minahang Bayan Sites endorsed to DENR through MGBCO				
Declared Minahang Bayan Monitored				
Work Program/Terms and Conditions/Requirements				
Safety, Health, Environment and Social Development (SHES) Programs				
Multi-Partite Monitoring Team (MMT) operationalized			222	
Mining related complaints/cases acted upon				
Illegal Mining Sites with Cease and Desist Order (CDO) issued/implemented				
Confiscation/Resease Orders Issued				
Complaints/Charges filed with the Provincial Prosecutors Office				
	9. Improved l	and Administration		
Agricultural free patent issued & transmitted to ROD				
Residential Free patent issued & transmitted to ROD				
Appraisal of Foreshore areas				
Re-Appraisal of Foreshore areas				
Revenues collected (P'000)				