



Department of  
Environment and  
Natural Resources

(b) DENR - XI  
Records Unit  
24-97039

**RECEIVED**

By : *[Signature]*  
Date : JAN 25 2024 January 18, 2024  
Time : 8:29 AM

FOR : **The Regional Executive Director**  
DENR XI, KM. 7, Lanang, Davao City

THRU : **The Assistant Regional Executive Director  
for Technical Services**  
DENR XI, KM. 7, Lanang, Davao City

FROM : **The PENR Officer**  
RXI-2, Gov't. Center, Dahican, City of Mati, Davao Oriental

SUBJECT : **MINUTES OF THE MEETING DURING THE CONDUCT OF  
TECHNICAL WORKING COMMITTEE MEETING FOR THE  
PROJECT OF DEPARTMENT OF PUBLIC WORKS AND  
HIGHWAYS (DPWH) ON DECEMBER 11, 2023 HELD AT  
DENR-CENRO MATI CONFERENCE ROOM, BRGY. MATIAO,  
CITY OF MATI, DAVAO ORIENTAL AND OTHER PROJECTS**



Respectfully forwarded herewith is the minutes relative to the aforementioned subject under the covering endorsement dated January 15, 2024 of CENR Officer Zaldy L. Lumaan of CENRO Mati, Davao Oriental.

Please be informed that during the aforementioned meeting hereunder agenda were discussed, to wit;

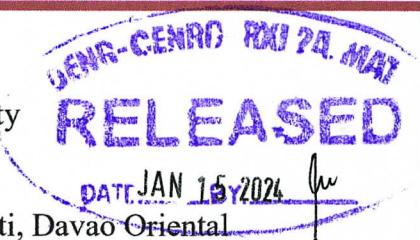
1. Update on the construction of flood mitigation structure at Barangay Dahican going to Barangay Bobon, City of Mati, Davao Oriental
2. Construction of sewerage treatment facility at FGR Park, Baywalk, Matiao and Pujada Bay

For information and record

**PABLITO M. OFRECIA**



**Department of  
Environment and  
Natural Resources**



**FOR : The OIC Regional Executive Director  
DENR Regional Office, Lanang, Davao City**

**THRU : The PENR Officer  
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**FROM : The CENR Officer  
RXI-2a, City of Mati, Davao Oriental**

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CENRO MATI CONFERENCE ROOM, BRGY. MATIAO, CITY  
OF MATI, DAVAO ORIENTAL AND OTHER PROJECTS**

**DATE : JANUARY 15 2024**

Respectfully forwarded herewith the minutes of the meeting of the technical personnel of this office relative to the above mentioned subject for the Pujada Bay Protected Landscape and Seascapes (PBPLS) for 4<sup>th</sup> Quarter of CY 2023. The said activity was held on December 11, 2023, at DENR CENRO Mati Conference Room, City of Mati, Davao Oriental.

For information and record.

**ZALDY L. LUMAAN**  
CENR Officer

1           **TECHNICAL WORKING COMMITTEE (TWC) MEETING FOR PUJADA BAY**  
2           **PROTECTED LANDSCAPE AND SEASCAPE (PBPLS)**  
3           City of Mati, Davao Oriental

4  
5           MINUTES TAKEN DURING THE TECHNICAL WORKING COMMITTEE (TWC)  
6           MEETING FOR THE REVIEW OF THE PROJECT OF DEPARTMENT OF PUBLIC  
7           WORKS AND HIGHWAY (DPWH) AT DENR CENRO MATI CONFERENCE ROOM,  
8           BRGY. MATIAO, CITY OF MATI, DAVAO ORIENTAL ON DECEMBER 11, 2023  
9  
10

11          **Presiding Officer: Pablito M. Ofrecia**

12          Attendance

13          **Members Present**

17           1. Jovelyn P. Lugo	Acting City ENRO, City of Mati
18           2. Peter Paul B. Silva	City Engineer, CEO City of Mati-Res. Person
19           3. Piolo Mikael A. Dosdos	Representative, CEO City of Mati
20           4. Joseph G. Porgatorio	City Planning Officer, City of Mati
21           5. Fidela M. Basen	ADE, DPWH Mati- Presentor
22           6. Jan Joseph Obena	E-II, DPWH Mati - Presentor
23           7. Jose Tac-al Jr.	E-II, DPWH Mati - Presentor

24          **Secretariat**

28           1. Pablito M. Ofrecia	PENR Officer, Concurrent PASu-PBPLS
29           2. Zaldy L. Lumaan	CENR Officer, Deputy PASu-PBPLS
30           3. Arlina S. Pangaldin	Chief, CDS
31           4. Leynon Jay Bargamento	EMS II, CENRO Mati
32           5. Engr. John E. Macion	EII, LMS
33           6. Ramil Ramos	FT I, CENRO Mati
34           7. Applelyn Calunsod	FT I, CENRO Mati
35           8. Cindy Jean B. Adtoon	EMS II, PBPLS Staff
36           9. Claudine Sanchez	EMS I, PBPLS Staff
37           10. Merry Jane Comania	EMS I, PBPLS Staff
38           11. Sharwein C. Salutan	PAMO Staff
39           12. Mary Jane Delagua	Park Ranger, PBPLS
40           13. Eliza Mae Simbanagan	Park Ranger, PBPLS

41          Guest

44           1. Miralou Blanco	CIEMS, DENR – EMB RXI
45           2. Edelyn Aguilar	EMS I, DENR - EMB RXI
46           3. Liza Mae C. Villora	Engr. III, DENR – EMB RXI
47           4. Cathy Mera Saquilaban	Engr. II, DENR – EMB RXI
48           5. Rhea Mae Pareja	Secretary, DENR PENRO

52

53     **I. PRELIMINARIES**

54

55     The meeting was conducted at DENR CENRO Mati, Brgy. Matiao, City of Mati, Davao  
56     Oriental, and officially began at 9:44 AM. The meeting was started by the singing of the  
57     National Anthem and opening prayer led by the secretariat.

58

59     **II. ACKNOWLEDGEMENT OF MEMBERS & GUEST**

60

61     CDS Chief, Arlina S. Pangaldin, commenced the meeting by introducing the committee  
62     members and guests in attendance. Following this, Engr. Cindy Jean B. Adtoon, EMS II, of  
63     PBPLS, presented before the committee the summary of the committee's conditions and  
64     recommendations from the previous meeting. Additionally, the PASu/PENR Officer extended  
65     a warm welcome to the TWC members and representatives from the Department of Public  
66     Works and Highways (DPWH) and City LGU of Mati.

67

68     **III. BUSINESS PROPER**

69

70         a. **Update on the Construction of Flood Mitigation Structure, Barangay Dahican  
71                          to Barangay Bobon, Mati City, Davao Oriental**

72

73     The PENRO/PASu provided a brief review of the PAMB conditions and recommendations,  
74     and he also clarified to the proponent that the project must undergo procedures. He then  
75     informed the committee that during their meeting with District Engineer Jane Cainghog, the  
76     DPWH submitted the detailed revised plan and location map. Finally, the members are asked  
77     to confirm if they have received a copy of the design from the DPWH.

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79     Ms. Jovelyn P. Lugo, the acting City ENRO, answered that they had not received any  
80     documents from the DPWH.

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82     The PENRO/PASu requested the secretariat to distribute hard copies of the detailed revised  
83     plan to all committee members for reference. Additionally, he asked the DPWH to present the  
84     said plan for the initial discussion.

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86     Engr. Fidela M. Basen, Assistant District Engineer from DPWH, asked Engr. Jose Tac-al Jr. to  
87     present the details of the project.

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89     Engr. Tac-al from DPWH reminded the committee that the handouts that were distributed were  
90     a different project. He then proceeded to present the revised plan which includes two (2)  
91     settling ponds, site A near the Davao Oriental State University and site B in Sitio Maitum.

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93     The PENRO/PASu reminded the proponent to present first the vicinity map and proceed with  
94     the technical description of the plan.

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96     Engr. Tac-al from DPWH explained that the location of the proposed settling pond was still  
97     subject to negotiation with the present landowner.

99 Engr. Peter Paul Silva from City Engineering Office, asked the proponent if the owner of the  
100 land parcel had been identified.  
101  
102 Engr. Tac-al from DPWH replied that the owner has not yet been identified.  
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104 The PENRO/PASu requested the proponent to present the route of the proposed project.  
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106 Engr. Tac-al from DPWH confirmed that the land's ownership status is still under verification.  
107 However, the DPWH assures the committee they will actively coordinate with the owner to  
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111 they assured the committee that they would coordinate with the owner and keep the project on  
112 track.  
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114 The PENRO/PASu clarified that the DPWH sought assistance from the DENR to determine  
115 whether the area is Alienable and Disposable or titled. Additionally, he mentioned that he  
116 instructed LMO Juanito Damban and Engr. John Macion to coordinate with the DPWH to  
117 identify the area. Finally, he requested the CENR Officer to allow Engr. Macion to present the  
118 results.  
119  
120 Engr. Tac-al from DPWH, presented the exact location of the settling pond site A, noting that  
121 it occupies an abandoned and active fish pond.  
122  
123 Engr. Silva acknowledged that obtaining owner consent would be easier if the area falls within  
124 the Martinez subdivision.  
125  
126 Engr. Tac-al from DPWH presented the dimensions of the settling pond for site A, explaining  
127 that its treated water will be discharged through the existing drainage channel of the abandoned  
128 fish pond. This connection leverages the existing infrastructure and simplifies the project  
129 implementation.  
130  
131 CENRO Zaldy Lumaan inquired CDS Chief Arlina Pangaldin about the inventory data of the  
132 fish pond within the area to identify the owner of the area.  
133  
134 CDS Chief Arlina Pangaldin explained that our office has an inventory of the fishpond, and the  
135 data will be presented later for reference.  
136  
137 Engr. Tac-al from DPWH proposed repurposing the abandoned fish pond at Site B as a settling  
138 pond for the project. While noting its current non-operational state, he explained the design  
139 will incorporate a filtration chamber and utilize the existing drainage channel for efficient  
140 discharge.  
141  
142 The PENRO/PASu asked Engr. Macion about the land classification for site A settling pond.  
143

144 Engr. John Macion answered that site A is timberland under a Protected Area.

145

146 The PENRO/PASu confirmed the proposed area falls under the jurisdiction of the Protected  
147 Area Management Board (PAMB) and is classified as timberland. This requires permits such  
148 as a Special Use for Protected Area or a Special Land Use Permit before any development. He  
149 further inquired about the current status of Site B.

150

151 Engr. John Macion replied that it is also classified as timberland.

152

153 The PENRO/PASu has confirmed the land status of both sites A and B as timberland within  
154 the protected area. Therefore, he instructed Engr. Macion to draft a report summarizing this  
155 information based on the presented data.

156

157 Engr. Silva requested a copy of the map to ensure future development plans are consistent with  
158 the presented information.

159

160 The PENRO/PASu suggested submitting a formal request to the DENR for map orientation on  
161 December 18, 2023, at the DPWH, provided that the spokesperson coming from the DENR  
162 office will explain the nature of the data.

163

164 Maam Fidela M. Basen, Assistant District Engineer from DPWH, also confirmed their  
165 intention to send a formal request letter for the upcoming map orientation.

166

167 The PENRO/PASu expressed that the classification of the land area is determined and  
168 requested the DPWH to proceed with the technical presentation of the settling pond design  
169 Additionally, he inquired about the target completion of the project.

170

171 Maam Fidela M. Basen, Assistant District Engineer from DPWH, answered that the target  
172 completion will be in January and the basis for an extension is needed.

173

174 The PENRO/PASu replied that the basis for the extension will be provided by the office.

175

176 CENRO Zaldy Lumaan asked CDS Chief Arlina Pangaldin for the inventory data of the  
177 fishpond.

178

179 CDS Chief Arlina Pangaldin replied that as per office records, site A near the DORSu was  
180 claimed by Asiscio Niez with an area of 3,836 square meters, and site B located at Maitum was  
181 claimed by Renato Onofre/Nasrodin Onofre with an area of 3,001 square meters more or less.

182

183 Engr. Tac-al from DPWH explained the design of the settling pond consists of three (3)  
184 chambers. Site A has an area of 4,000 square meters, while Site B has an area of 2,000 square  
185 meters and includes a strainer. The smallest chamber unit is 10x20 meters to facilitate the  
186 cleaning with a backhoe. The first chamber sieves fine sand, the second chamber separates silt  
187 and plastic-like materials, and the third chamber filters through wire mesh.

188

189 Mr. Joseph Porgatorio arrived and the PENRO/PASU provided the summary of the discussion.  
190  
191 Ms. Jovelyn P. Lugo, the acting City ENRO, expressed her concern about who will be  
192 responsible for the post-implementation cleaning maintenance of the settling pond.  
193  
194 In response, Engr. Tac-al from DPWH stated that the DPWH together with the City LGU of  
195 Mati will discuss to determine the cleaning maintenance arrangement for the project.  
196  
197 The PENRO/PASU clarified that the area falls within the jurisdiction of the Protected Area and  
198 the maintenance will be discussed during the PAMB meeting. He further explained that it  
199 would be a joint coordination.  
200  
201 Considering the potential impact of overflow, PENRO/PASU inquired about the mitigation  
202 measures of the settling pond.  
203  
204 Engr. Silva explained that the settling pond is designed to hold larger volumes and enhances  
205 efficiency by providing more time and space for sediment to settle out, leading to cleaner  
206 treated water. He stressed the need to reduce the movement of the water to facilitate the settling  
207 of suspended solids and maximize the functionality of each chamber.  
208  
209 Following the arrival of Environment Management Bureau (EMB) Region XI Office  
210 personnel, PENRO/PASU provided a summary of the key points discussed.  
211  
212 Ms. Miralou Blanco of EMB encouraged incorporating a pre-inlet strainer into the settling  
213 pond design to facilitate pre-screening of incoming water and allow the second chamber to  
214 filter smaller debris efficiently.  
215  
216 The PENRO/PASU clarified that the culvert design includes a single pre-inlet strainer to capture  
217 larger debris before it enters the settling pond.  
218  
219 Ms. Miralou Blanco of EMB inquired about the status of the project's Environmental  
220 Compliance Certificate (ECC) application.  
221  
222 Maam Fidela M. Basen, Assistant District Engineer from DPWH, responded that a Certificate  
223 of Non-Coverage (CNC) has been issued by the EMB for each phase of the project.  
224  
225 Ms. Miralou Blanco of EMB emphasized that while each project phase currently holds a  
226 Certificate of Non-Coverage (CNC), securing an ECC for the entire project is necessary before  
227 proceeding with full implementation.  
228  
229 Mr. Joseph Porgatorio of the City Planning and Development Office reminded the proponent  
230 to ensure the timely completion and submission of all the necessary documents.  
231

232 The PENRO/PASu sought clarification on whether the proponent could proceed with  
233 construction outside the Protected Area boundary while adhering to relevant regulations and  
234 environmental safeguards.

235

236 Mr. Joseph Porgatorio of the City Planning and Development Office identified a potential  
237 concern with the current project implementation sequence, highlighting the potential benefits  
238 of prioritizing the construction of the settling pond followed by the drainage system.

239

240 The PENRO/PASu acknowledged the point made by Mr. Porgatorio and recommended further  
241 discussion and analysis of this approach during the upcoming PAMB meeting.

242

243 Ms. Miralou Blanco of EMB inquired about the responsible agency for the project's  
244 maintenance.

245

246 Following the previous discussions, PENRO/PASu clarified that the City LGU and DPWH  
247 will handle maintenance outside the protected area boundary, while PAMB will be responsible  
248 for managing the interior project.

249

250 Maam Fidela M. Basen, Assistant District Engineer from DPWH, stated that upon the  
251 completion of the project, it will be turned over to the City LGU.

252

253 Mr. Joseph Porgatorio of the City Planning and Development Office responded that to ensure  
254 a smooth transition, all necessary documents, including construction plans, permits, and  
255 ownership transfers, will be turned over to the City LGU alongside the project completion.

256

257 The PENRO/PASu suggested prioritizing technical discussions regarding the settling pond's  
258 mitigation capabilities and recommended enlarging the first chamber and implementing  
259 strainers in the second and third chambers. He added that upon consensus on these technical  
260 aspects, ownership transfer can be addressed with the LGU and DPWH.

261

262 Mr. Joseph Porgatorio of the City Planning and Development Office emphasized the need for  
263 determining the settling pond size based on accurate calculations of the on-site water volume.  
264 He further raised concerns regarding the social preparation of the residents near the canal,  
265 highlighting their possible negative reactions due to a lack of prior information about the  
266 project.

267

268 Engr. Tac-al from DPWH responded that currently, no computation has been made based on  
269 the water volume within the area. She assured me that if a redesign is necessary, her office will  
270 provide a copy to the city LGU of Mati and DENR.

271

272 Mr. Porgatorio concurred that, following its revision by DPWH and subject to further  
273 evaluation of the facility's capacity, a copy of the final plan will be provided to the City.

274

275 The PENRO/PASu stated that social acceptance will be the responsibility of the proponent.  
276 Following the committee's recommendation, the secretariat should draft a formal

277 representation for the board to consider. Additionally, the PENRO/PASu requested the  
278 secretariat to draft a separate document outlining the reasons for the project suspension. This  
279 document will be accessible to both the board and the DPWH, providing a comprehensive  
280 justification for the decision.

281  
282 Following the discussion, PENRO/PASu requested the secretariat to document the minutes of  
283 the meeting and recommend to the DPWH that construction activities be halted until the revised  
284 settling pond design is completed and submitted.

285  
286       **b. Construction of sewerage treatment facility at FGR Park, Baywalk, Matiao**  
287       **and Pujada Bay**

288  
289 Engr. Silva summarized the proposed treatment facility within Pujada Bay, designed to meet  
290 the needs of surrounding tourism establishments. However, the exact location is still  
291 undetermined. Considering the area's slope, wastewater will be collected via clustered holding  
292 tanks before entering the treatment facility.

293  
294 CENRO Zaldy emphasized that the committee was only being informed about the proposed  
295 project, as the location is still under consideration and the design has not yet been finalized.

296  
297 PENRO/PASu concluded that the proponent must submit the detailed project plan, including  
298 all environmental impact assessments and technical specifications, to the DENR for thorough  
299 review. The results of this review will be presented at the next PAMB meeting.

300  
301 The meeting was adjourned at exactly 11:22 a.m.  
302  
303  
304  
305

306 Prepared by:



310       **ZALDY L. LUMAAN**  
311       CENR Officer/Deputy PASu-PBPLS

312  
313  
314  
315 Approved by:



316  
317  
318  
319       **PABLITO M. OFRECIA**  
320       PENR Officer/PASu-PBPLS  
321       Presiding Officer

322  
323  
324

325 Affirmed by:  
326  
327  
328  
329 **ATTY. MA. MERCEDES V. DUMAGAN**  
330 Regional Executive Director/Chairman-PAMB PBPLS



Department of  
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For information and record.

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114 The PENRO/PASu clarified that the DPWH sought assistance from the DENR to determine  
115 whether the area is Alienable and Disposable or titled. Additionally, he mentioned that he  
116 instructed LMO Juanito Damban and Engr. John Macion to coordinate with the DPWH to  
117 identify the area. Finally, he requested the CENR Officer to allow Engr. Macion to present the  
118 results.  
119

120 Engr. Tac-al from DPWH, presented the exact location of the settling pond site A, noting that  
121 it occupies an abandoned and active fish pond.  
122

123 Engr. Silva acknowledged that obtaining owner consent would be easier if the area falls within  
124 the Martinez subdivision.  
125

126 Engr. Tac-al from DPWH presented the dimensions of the settling pond for site A, explaining  
127 that its treated water will be discharged through the existing drainage channel of the abandoned  
128 fish pond. This connection leverages the existing infrastructure and simplifies the project  
129 implementation.  
130

131 CENRO Zaldy Lumaan inquired CDS Chief Arlina Pangaldin about the inventory data of the  
132 fish pond within the area to identify the owner of the area.  
133

134 CDS Chief Arlina Pangaldin explained that our office has an inventory of the fishpond, and the  
135 data will be presented later for reference.  
136

137 Engr. Tac-al from DPWH proposed repurposing the abandoned fish pond at Site B as a settling  
138 pond for the project. While noting its current non-operational state, he explained the design  
139 will incorporate a filtration chamber and utilize the existing drainage channel for efficient  
140 discharge.  
141

142 The PENRO/PASu asked Engr. Macion about the land classification for site A settling pond.  
143

144 Engr. John Macion answered that site A is timberland under a Protected Area.  
145  
146 The PENRO/PASu confirmed the proposed area falls under the jurisdiction of the Protected  
147 Area Management Board (PAMB) and is classified as timberland. This requires permits such  
148 as a Special Use for Protected Area or a Special Land Use Permit before any development. He  
149 further inquired about the current status of Site B.  
150  
151 Engr. John Macion replied that it is also classified as timberland.  
152  
153 The PENRO/PASu has confirmed the land status of both sites A and B as timberland within  
154 the protected area. Therefore, he instructed Engr. Macion to draft a report summarizing this  
155 information based on the presented data.  
156  
157 Engr. Silva requested a copy of the map to ensure future development plans are consistent with  
158 the presented information.  
159  
160 The PENRO/PASu suggested submitting a formal request to the DENR for map orientation on  
161 December 18, 2023, at the DPWH, provided that the spokesperson coming from the DENR  
162 office will explain the nature of the data.  
163  
164 Maam Fidela M. Basen, Assistant District Engineer from DPWH, also confirmed their  
165 intention to send a formal request letter for the upcoming map orientation.  
166  
167 The PENRO/PASu expressed that the classification of the land area is determined and  
168 requested the DPWH to proceed with the technical presentation of the settling pond design  
169 Additionally, he inquired about the target completion of the project.  
170  
171 Maam Fidela M. Basen, Assistant District Engineer from DPWH, answered that the target  
172 completion will be in January and the basis for an extension is needed.  
173  
174 The PENRO/PASu replied that the basis for the extension will be provided by the office.  
175  
176 CENRO Zaldy Lumaan asked CDS Chief Arlina Pangaldin for the inventory data of the  
177 fishpond.  
178  
179 CDS Chief Arlina Pangaldin replied that as per office records, site A near the DORSu was  
180 claimed by Asiscio Niez with an area of 3,836 square meters, and site B located at Maitum was  
181 claimed by Renato Onofre/Nasrodin Onofre with an area of 3,001 square meters more or less.  
182  
183 Engr. Tac-al from DPWH explained the design of the settling pond consists of three (3)  
184 chambers. Site A has an area of 4,000 square meters, while Site B has an area of 2,000 square  
185 meters and includes a strainer. The smallest chamber unit is 10x20 meters to facilitate the  
186 cleaning with a backhoe. The first chamber sieves fine sand, the second chamber separates silt  
187 and plastic-like materials, and the third chamber filters through wire mesh.  
188

189 Mr. Joseph Porgatorio arrived and the PENRO/PASU provided the summary of the discussion.  
190  
191 Ms. Jovelyn P. Lugo, the acting City ENRO, expressed her concern about who will be  
192 responsible for the post-implementation cleaning maintenance of the settling pond.  
193  
194 In response, Engr. Tac-al from DPWH stated that the DPWH together with the City LGU of  
195 Mati will discuss to determine the cleaning maintenance arrangement for the project.  
196  
197 The PENRO/PASu clarified that the area falls within the jurisdiction of the Protected Area and  
198 the maintenance will be discussed during the PAMB meeting. He further explained that it  
199 would be a joint coordination.  
200  
201 Considering the potential impact of overflow, PENRO/PASu inquired about the mitigation  
202 measures of the settling pond.  
203  
204 Engr. Silva explained that the settling pond is designed to hold larger volumes and enhances  
205 efficiency by providing more time and space for sediment to settle out, leading to cleaner  
206 treated water. He stressed the need to reduce the movement of the water to facilitate the settling  
207 of suspended solids and maximize the functionality of each chamber.  
208  
209 Following the arrival of Environment Management Bureau (EMB) Region XI Office  
210 personnel, PENRO/PASU provided a summary of the key points discussed.  
211  
212 Ms. Miralou Blanco of EMB encouraged incorporating a pre-inlet strainer into the settling  
213 pond design to facilitate pre-screening of incoming water and allow the second chamber to  
214 filter smaller debris efficiently.  
215  
216 The PENRO/PASu clarified that the culvert design includes a single pre-inlet strainer to capture  
217 larger debris before it enters the settling pond.  
218  
219 Ms. Miralou Blanco of EMB inquired about the status of the project's Environmental  
220 Compliance Certificate (ECC) application.  
221  
222 Maam Fidela M. Basen, Assistant District Engineer from DPWH, responded that a Certificate  
223 of Non-Coverage (CNC) has been issued by the EMB for each phase of the project.  
224  
225 Ms. Miralou Blanco of EMB emphasized that while each project phase currently holds a  
226 Certificate of Non-Coverage (CNC), securing an ECC for the entire project is necessary before  
227 proceeding with full implementation.  
228  
229 Mr. Joseph Porgatorio of the City Planning and Development Office reminded the proponent  
230 to ensure the timely completion and submission of all the necessary documents.  
231

232 The PENRO/PASu sought clarification on whether the proponent could proceed with  
233 construction outside the Protected Area boundary while adhering to relevant regulations and  
234 environmental safeguards.

235

236 Mr. Joseph Porgatorio of the City Planning and Development Office identified a potential  
237 concern with the current project implementation sequence, highlighting the potential benefits  
238 of prioritizing the construction of the settling pond followed by the drainage system.

239

240 The PENRO/PASu acknowledged the point made by Mr. Porgatorio and recommended further  
241 discussion and analysis of this approach during the upcoming PAMB meeting.

242

243 Ms. Miralou Blanco of EMB inquired about the responsible agency for the project's  
244 maintenance.

245

246 Following the previous discussions, PENRO/PASu clarified that the City LGU and DPWH  
247 will handle maintenance outside the protected area boundary, while PAMB will be responsible  
248 for managing the interior project.

249

250 Maam Fidela M. Basen, Assistant District Engineer from DPWH, stated that upon the  
251 completion of the project, it will be turned over to the City LGU.

252

253 Mr. Joseph Porgatorio of the City Planning and Development Office responded that to ensure  
254 a smooth transition, all necessary documents, including construction plans, permits, and  
255 ownership transfers, will be turned over to the City LGU alongside the project completion.

256

257 The PENRO/PASu suggested prioritizing technical discussions regarding the settling pond's  
258 mitigation capabilities and recommended enlarging the first chamber and implementing  
259 strainers in the second and third chambers. He added that upon consensus on these technical  
260 aspects, ownership transfer can be addressed with the LGU and DPWH.

261

262 Mr. Joseph Porgatorio of the City Planning and Development Office emphasized the need for  
263 determining the settling pond size based on accurate calculations of the on-site water volume.  
264 He further raised concerns regarding the social preparation of the residents near the canal,  
265 highlighting their possible negative reactions due to a lack of prior information about the  
266 project.

267

268 Engr. Tac-al from DPWH responded that currently, no computation has been made based on  
269 the water volume within the area. She assured me that if a redesign is necessary, her office will  
270 provide a copy to the city LGU of Mati and DENR.

271

272 Mr. Porgatorio concurred that, following its revision by DPWH and subject to further  
273 evaluation of the facility's capacity, a copy of the final plan will be provided to the City.

274

275 The PENRO/PASu stated that social acceptance will be the responsibility of the proponent.  
276 Following the committee's recommendation, the secretariat should draft a formal

277 representation for the board to consider. Additionally, the PENRO/PASu requested the  
278 secretariat to draft a separate document outlining the reasons for the project suspension. This  
279 document will be accessible to both the board and the DPWH, providing a comprehensive  
280 justification for the decision.

281  
282 Following the discussion, PENRO/PASu requested the secretariat to document the minutes of  
283 the meeting and recommend to the DPWH that construction activities be halted until the revised  
284 settling pond design is completed and submitted.

285  
286       **b. Construction of sewerage treatment facility at FGR Park, Baywalk, Matiao**  
287       **and Pujada Bay**

288  
289 Engr. Silva summarized the proposed treatment facility within Pujada Bay, designed to meet  
290 the needs of surrounding tourism establishments. However, the exact location is still  
291 undetermined. Considering the area's slope, wastewater will be collected via clustered holding  
292 tanks before entering the treatment facility.

293  
294 CENRO Zaldy emphasized that the committee was only being informed about the proposed  
295 project, as the location is still under consideration and the design has not yet been finalized.

296  
297 PENRO/PASu concluded that the proponent must submit the detailed project plan, including  
298 all environmental impact assessments and technical specifications, to the DENR for thorough  
299 review. The results of this review will be presented at the next PAMB meeting.

300  
301 The meeting was adjourned at exactly 11:22 a.m.  
302  
303  
304  
305

306 Prepared by:



310       **ZALDY L. LUMAAN**  
311       CENR Officer/Deputy PASu-PBPLS  
312  
313  
314

315 Approved by:



316  
317  
318  
319       **PABLITO M. OFRECIA**  
320       PENR Officer/PASu-PBPLS  
321       Presiding Officer  
322  
323  
324

325 Affirmed by:  
326  
327  
328  
329 **ATTY. MA. MERCEDES V. DUMAGAN**  
330 Regional Executive Director/Chairman-PAMB PBPLS