

NO. 3

TOPLITE LUMBER

TEAM'S REPORT PURSUANT TO
DENR SPECIAL ORDER NO. 2003-134,
DATED FEBRUARY 24, 2003
RE: EVALUATION AND VALIDATION
OF THE IFMA OF TOPLITE LUMBER
IN DIPACULAO, AURORA PROVINCE

TEAM'S REPORT
WITH
EIGHT (8) FOLDERS

ENVIRONMENT AND NATURAL RESOURCES
DOCUMENT TRACKING SYSTEM

DOCUMENT ROUTING SLIP

DOCUMENT NO. 267389

TITLE/SUBJECT: Evaluation & Validation of IFMA
Topic Number in Riparian's Accountancy

DOCUMENT DATE:

ADDRESSEE:

DATE RECEIVED:

SENDER: J. Galina

ROUTED

ACTION REQUIRED/TAKEN
REMARKS/STATUS

BY	DATE/TIME	TO	DATE/TIME
[Signature]	6/9	[Signature]	
Jerry Oster	6/9	USEC FDA F.O.	
		MN T/USEC	6/11 6/12

Sir,
Respectfully referred for your
comment/pt's.
Salamat po
[Signature]

Sir,
Respectfully forwarded is the ^{Team's} evaluation/
validation report of the IFMA of TOPULIB
members in Riparian's Accountancy.
For the USEC's info and further
instructions, please
[Signature]
Note: Summary given
this folder, po.
[Signature]

Fr: Ms. M. Maco:

Attachments/Remarks:

File - 465-16/9
1. Kelly program w/document for Dir Acco to include/
Note: 7 Blue folder recommendations on the
1 green folder case, etc.
1 red folder r. Notes of Conferees.

FR 17-04-6/10-03

4/363/4

6/20/03

GUIDE TO COMMON INSTRUCTIONS AND ACTION:

A - For Information/Reference

E - For immediate instructions

I - Status

B - For Initial/signature

F - For appropriate action

J - For approval

C - For comments/recommendations

G - For your file

K - For release

D - For to be done

H - For to be done

EXECUTIVE SUMMARY

TEAM'S REPORT PURSUANT TO DENR SPECIAL ORDER NO. 2003-134, DATED FEBRUARY 24, 2003 RE: EVALUATION AND VALIDATION OF THE IFMA OF TOPLITE LUMBER IN DIPACULAO, AURORA PROVINCE

ISSUES AND CONCERN

1. GRANTING OF IFMA NO. 2002-02 TO TOPLITE AND THE APPROVAL OF THE CDMP AND IOP.
2. OPPOSITIONS TO THE GRANTING OF IFMA TO TOPLITE IN VIEW OF THE FOLLOWING:
 - 2.1 DOUBTS ON THE AUTHENTICITY OF THE RESOLUTIONS PASSED BY THE BARANGAY COUNCILS OF DIANED, DINADIWAN AND CALAOCAN, DIPACULAO, AURORA ENDORSING THE APPLICATION OF TOPLITE FOR IFMA.
 - 2.2 THERE WAS NO CONSULTATION, A CONSULTATION WAS ONLY CONDUCTED ON 15 NOVEMBER 2002 OR AFTER FOUR (4) MONTHS WHEN THE IFMA WAS APPROVED.
3. ALLEGED ILLEGAL LOGGING AND ENCROACHMENT ON THE POLITICAL JURISDICTION OF PENRO QUIRINO PROVINCE.

OBSERVATIONS/FINDINGS

1. SEC. NOS. 7.1 AND 7.2 OF DENR ADMINISTRATIVE ORDER NO. 99-53, DATED DECEMBER 23, 1999 WERE VIOLATED IN THE PROCESSING AND GRANTING ON JULY 09, 2002 OF IFMA NO. 2002-02 TO TOPLITE LUMBER; ✓
2. OBJECTIVES OF THE IOP DO NOT JIBE WITH THE OBJECTIVES OF THE CDMP. THE IOP WAS NOT PROGRAMMED IN ACCORDANCE WITH THE CDMP.

Handwritten signature and date:
5/24/05

3. MULTI-SECTORAL ACTION GROUP (MSAG) AND BAHAY TALAKAYAN PARA SA RECONSTRUCTION AT IKAUUNLAD NG SAMBAYANAN (BATARIS) WERE BOTH FOUND CORRECT IN THEIR REPORTS TO THE SECRETARY, DENR THAT THERE WAS NO CONSULTATION WITH DEPENDENT COMMUNITIES IN THE BARANGAYS OF DIANED, DINADIAWAN AND CALAOCAN, DIPACULAO, AURORA BEFORE THE GRANTING OF IFMA TO TOPLITE.
4. TOPLITE LUMBER VIOLATED ITS IOP BY CUTTING OUTSIDE THE SCHEDULED CUTTING AREA AND HAD ENCROACHED THE POLITICAL JURISDICTION OF QUIRINO PROVINCE IN ITS LOGGING ACTIVITIES.
5. ECC WAS ISSUED WITHOUT THE CONDUCT OF A PUBLIC HEARING. THIS WAS ALSO REPORTED BY MSAG AND BATARIS TO THE SECRETARY, DENR. PUBLIC HEARING IS A BASIC REQUIREMENT UNDER SECTION I ARTICLE X OF DAO 2000-05 WHICH SPECIFICALLY REQUIRE THE CONDUCT OF PUBLIC HEARING BEFORE AN ECC IS ISSUED.
6. REGIONAL EXECUTIVE DIRECTOR SAMUEL R. PEÑAFIEL, MEMBERS OF THE RIV-A REGIONAL TECHNICAL REVIEW COMMITTEE, NAMELY:

LINO M. RUSTIA	-	CHAIRMAN
SAMSON G. DE LEON	-	VICE-CHAIRMAN
OLIVER B. VIADO	-	MEMBER
RAYMUNDO L. APUHIN	-	MEMBER
MERLINDA R. MANILA	-	MEMBER
DOMINADOR R. BRAVO	-	MEMBER

PENRO RICARDO CALDERON, CENRO RAUL BATANG, AND THE TREE MARKERS AND SCALERS OF DINADIAWAN DENR FOREST STATION, DINADIAWAN, DIPACULAO, AURORA WERE FOUND REMISSED IN THE DISCHARGE OF THEIR DUTIES AND RESPONSIBILITIES THAT RESULTED TO RAMPANT ILLEGAL LOGGING.

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RECOMMENDATIONS

1. IMMEDIATE SUSPENSION OF ALL LOGGING OPERATIONS OF TOPLITE LUBMER IN THEIR IFMA AREA LOCATED IN BARANGAY DIANED, DINADIWAN AND CALAOCAN, DIPACULAO, AURORA AND THE EVENTUAL CANCELLATION OF IFMA NO. 2002-02 AFTER DUE PROCESS.
2. IMMEDIATE FILING OF APPROPRIATE FORMAL CHARGES AGAINST ERRING DENR OFFICIALS AND EMPLOYEES CONCERNED.

CR/29/03