

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of March 31 2016	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	
agreements endorsed for approval		147				3,507	226				226	79	Ar Ta
Timeliness													
Percentage of agreements entered into within 4 months from tendering		90				90	99.56				99.56		90.7 Ta
Monitoring													
Quantity													
Number of sites and facilities monitored and/or inspected with reports issued		25				1,067	14				14	-11	97.7 Ta
Quality													
Percentage of mining permits/contracts with 1 or more violations over the last 3 years		10				10	0				0		10.7 Ta
Timeliness													
Percentage of mining permits/contracts that have been inspected more than twice in the last 2 years						100							
Percentage of sites that have been inspected more than twice in the last 2 years		100				100	100				100		
Enforcement													
Quantity													
Number of violations or complaints acted upon with reports issued		3				189	3				3	0	13.7 Ta
Quality													
Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed		10				10	0				0		10.7 Ta
Timeliness													
Percentage of complaints or detected violations that are acted upon earlier than the prescribed period		90				90	100				100		1. An Ta
Well informed and disaster prepared communities.	1860030300000000												

Prepared By:

In coordination with:

Approved By: