



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Brooke's Point, Palawan

August 23, 2021

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 L&S Building
Roxas Blvd., Ermita, Manila

The Regional Director
MGB MIMAROPA Region

The Regional Director
EMB MIMAROPA Region

THRU : The Provincial Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City

FROM : The OIC, Community Environment and
Natural Resources Officer

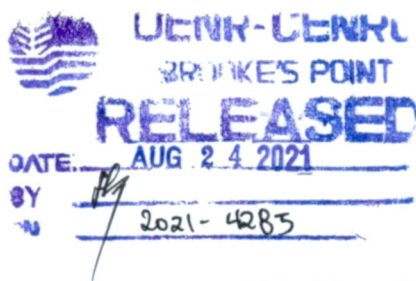
**SUBJECT : SUBMISSION OF 1st SEMESTER 2021 MMT COMPLIANCE
MONITORING AND VALIDATION REPORT (CMVR) FORM ANNEX
B FOR GRAYMONT PHILIPPINES INC.**

Furnished herewith are copies of the aforementioned 1st semester 2021 Multi-Partite Monitoring Team (MMT) Compliance Monitoring and Validation Report CMVR Form Annex B for Lime Milk Plant Project of Graymont Philippines Inc. (GPI).

The monitoring and validation activities conducted on July 19-24, 2021 included documentary review of compliance of the company with the commitments and conditionalities stipulated in their ECC, EPEP, DENR permits and SEP Clearance, actual field validations and sampling activities. Said monitoring and validation activities were attended by representatives from concerned government agencies/organizations and the company. The Monitoring and validation activities for this semester was headed by Supervising Science Research Specialist Joel V. Balquiedra of MGB MIMAROPA.

Results of monitoring and validations show that the company is generally compliant with the commitments and conditionalities stipulated in their documentary licenses/clearances/permits. Implementations of certain activities/operations were still affected by the restrictions and safety protocols brought about by Covid-19 pandemic although other activities are still being implemented per schedule if possible.

For her information and record.



CONRADO M. CORPUZ