



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

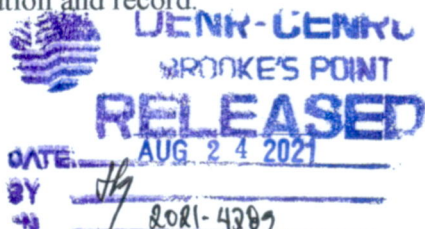
**SUBJECT : SUBMISSION OF 1<sup>st</sup> SEMESTER 2021 MMT COMPLIANCE  
MONITORING AND VALIDATION REPORT (CMVR) FORM ANNEX  
B FOR RIO TUBA NICKEL CORPORATION**

Furnished herewith are copies of the aforementioned 1<sup>st</sup> semester 2021 Multi-Partite Monitoring Team (MMT) Compliance Monitoring and Validation Report CMVR Form Annex B for Gotok Limestone Quarry Project and Rio Tuba Nickel Silicate Ore Project of Rio Tuba Nickel Mining Corporation (RTNMC).

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 for both projects, RTNMC 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. Exceedances in the amount of Chromium Hexavalent ( $\text{Cr}^{6+}$ ) present in the water samples collected for certain sampling stations during the 1<sup>st</sup> quarter were recorded thus confirmatory samplings (re-sampling) activities for the said parameter was conducted on March 15, 2021 wherein all results are within the criteria set forth per Water Quality Criteria (DAO 2016-08)

For her information and record.



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