






## Status of Compliance to MMT Commitments






For 2<sup>nd</sup> Quarter MMT Validation

September 5-9, 2022



Observation and Findings	Recommendation	Status of Compliance
<p>1. Physical accomplishment of 77.60%. Unaccomplished activities are as follows:</p> <ul style="list-style-type: none"> <li>- Rehabilitation of mined-out areas;</li> <li>- Construction of environmental facilities such as trapezoidal weir for siltation pond and eco-park observation post; and</li> <li>- Research study: Survivability of Azolla in mine wastewater</li> </ul>	<p>Ensure completion of target activities in the remaining quarter.</p> <p>Observe proper documentation to account for the company's physical accomplishment.</p>	<p>Unattained activities/projects will be implemented. However, some projects like rehabilitation (Land-prep stage), still on-going.</p>
 		







Observation and Findings	Recommendation	Status of Compliance
<p>2. Areas at Block C covered by special tree cutting permit were cleared of vegetation.</p>	<p>Ensure that environmental measures are in place (i.e., silt collector sumps etc.) to address the runoff.</p>	<p>STCEP Block 1 and 2 were done tree cutting while Block 3 is on-going. Envi mitigating struct</p>
    		



Observation and Findings	Recommendation	Status of Compliance																		
3. Fund lodging obligations were complied with updated per bank certificate issued on 30 June 2022. Maintained environmental trust funds for both projects are summarized as follows:	None	Maintained by the proponent																		
<table><tr><th>Fund</th><th>Amount</th><th>Last updated</th></tr><tr><td>TRASP</td><td>TRASP</td><td></td></tr><tr><td>Rehabilitation Cash Fund</td><td>5,611,433.73</td><td>5,611,434.94</td></tr><tr><td>Monitoring Trust Fund</td><td>336,591.09</td><td>336,591.09</td></tr><tr><td>Environmental Trust Fund</td><td>276,527.43</td><td>279,527.43</td></tr><tr><td><b>TOTAL</b></td><td><b>6,227,552.25</b></td><td><b>6,227,553.46</b></td></tr></table>	Fund	Amount	Last updated	TRASP	TRASP		Rehabilitation Cash Fund	5,611,433.73	5,611,434.94	Monitoring Trust Fund	336,591.09	336,591.09	Environmental Trust Fund	276,527.43	279,527.43	<b>TOTAL</b>	<b>6,227,552.25</b>	<b>6,227,553.46</b>		<p>This is to certify that CITINICKEL MINE AND DEVELOPMENT CORPORATION has complied with the EIS/EMP/ENM/ENMP/ENI/ENMIS/ENMIS-2/ENMIS-3/ENMIS-4/ENMIS-5/ENMIS-6/ENMIS-7/ENMIS-8/ENMIS-9/ENMIS-10/ENMIS-11/ENMIS-12/ENMIS-13/ENMIS-14/ENMIS-15/ENMIS-16/ENMIS-17/ENMIS-18/ENMIS-19/ENMIS-20/ENMIS-21/ENMIS-22/ENMIS-23/ENMIS-24/ENMIS-25/ENMIS-26/ENMIS-27/ENMIS-28/ENMIS-29/ENMIS-30/ENMIS-31/ENMIS-32/ENMIS-33/ENMIS-34/ENMIS-35/ENMIS-36/ENMIS-37/ENMIS-38/ENMIS-39/ENMIS-40/ENMIS-41/ENMIS-42/ENMIS-43/ENMIS-44/ENMIS-45/ENMIS-46/ENMIS-47/ENMIS-48/ENMIS-49/ENMIS-50/ENMIS-51/ENMIS-52/ENMIS-53/ENMIS-54/ENMIS-55/ENMIS-56/ENMIS-57/ENMIS-58/ENMIS-59/ENMIS-60/ENMIS-61/ENMIS-62/ENMIS-63/ENMIS-64/ENMIS-65/ENMIS-66/ENMIS-67/ENMIS-68/ENMIS-69/ENMIS-70/ENMIS-71/ENMIS-72/ENMIS-73/ENMIS-74/ENMIS-75/ENMIS-76/ENMIS-77/ENMIS-78/ENMIS-79/ENMIS-80/ENMIS-81/ENMIS-82/ENMIS-83/ENMIS-84/ENMIS-85/ENMIS-86/ENMIS-87/ENMIS-88/ENMIS-89/ENMIS-90/ENMIS-91/ENMIS-92/ENMIS-93/ENMIS-94/ENMIS-95/ENMIS-96/ENMIS-97/ENMIS-98/ENMIS-99/ENMIS-100/ENMIS-101/ENMIS-102/ENMIS-103/ENMIS-104/ENMIS-105/ENMIS-106/ENMIS-107/ENMIS-108/ENMIS-109/ENMIS-110/ENMIS-111/ENMIS-112/ENMIS-113/ENMIS-114/ENMIS-115/ENMIS-116/ENMIS-117/ENMIS-118/ENMIS-119/ENMIS-120/ENMIS-121/ENMIS-122/ENMIS-123/ENMIS-124/ENMIS-125/ENMIS-126/ENMIS-127/ENMIS-128/ENMIS-129/ENMIS-130/ENMIS-131/ENMIS-132/ENMIS-133/ENMIS-134/ENMIS-135/ENMIS-136/ENMIS-137/ENMIS-138/ENMIS-139/ENMIS-140/ENMIS-141/ENMIS-142/ENMIS-143/ENMIS-144/ENMIS-145/ENMIS-146/ENMIS-147/ENMIS-148/ENMIS-149/ENMIS-150/ENMIS-151/ENMIS-152/ENMIS-153/ENMIS-154/ENMIS-155/ENMIS-156/ENMIS-157/ENMIS-158/ENMIS-159/ENMIS-160/ENMIS-161/ENMIS-162/ENMIS-163/ENMIS-164/ENMIS-165/ENMIS-166/ENMIS-167/ENMIS-168/ENMIS-169/ENMIS-170/ENMIS-171/ENMIS-172/ENMIS-173/ENMIS-174/ENMIS-175/ENMIS-176/ENMIS-177/ENMIS-178/ENMIS-179/ENMIS-180/ENMIS-181/ENMIS-182/ENMIS-183/ENMIS-184/ENMIS-185/ENMIS-186/ENMIS-187/ENMIS-188/ENMIS-189/ENMIS-190/ENMIS-191/ENMIS-192/ENMIS-193/ENMIS-194/ENMIS-195/ENMIS-196/ENMIS-197/ENMIS-198/ENMIS-199/ENMIS-200/ENMIS-201/ENMIS-202/ENMIS-203/ENMIS-204/ENMIS-205/ENMIS-206/ENMIS-207/ENMIS-208/ENMIS-209/ENMIS-210/ENMIS-211/ENMIS-212/ENMIS-213/ENMIS-214/ENMIS-215/ENMIS-216/ENMIS-217/ENMIS-218/ENMIS-219/ENMIS-220/ENMIS-221/ENMIS-222/ENMIS-223/ENMIS-224/ENMIS-225/ENMIS-226/ENMIS-227/ENMIS-228/ENMIS-229/ENMIS-230/ENMIS-231/ENMIS-232/ENMIS-233/ENMIS-234/ENMIS-235/ENMIS-236/ENMIS-237/ENMIS-238/ENMIS-239/ENMIS-240/ENMIS-241/ENMIS-242/ENMIS-243/ENMIS-244/ENMIS-245/ENMIS-246/ENMIS-247/ENMIS-248/ENMIS-249/ENMIS-250/ENMIS-251/ENMIS-252/ENMIS-253/ENMIS-254/ENMIS-255/ENMIS-256/ENMIS-257/ENMIS-258/ENMIS-259/ENMIS-260/ENMIS-261/ENMIS-262/ENMIS-263/ENMIS-264/ENMIS-265/ENMIS-266/ENMIS-267/ENMIS-268/ENMIS-269/ENMIS-270/ENMIS-271/ENMIS-272/ENMIS-273/ENMIS-274/ENMIS-275/ENMIS-276/ENMIS-277/ENMIS-278/ENMIS-279/ENMIS-280/ENMIS-281/ENMIS-282/ENMIS-283/ENMIS-284/ENMIS-285/ENMIS-286/ENMIS-287/ENMIS-288/ENMIS-289/ENMIS-290/ENMIS-291/ENMIS-292/ENMIS-293/ENMIS-294/ENMIS-295/ENMIS-296/ENMIS-297/ENMIS-298/ENMIS-299/ENMIS-300/ENMIS-301/ENMIS-302/ENMIS-303/ENMIS-304/ENMIS-305/ENMIS-306/ENMIS-307/ENMIS-308/ENMIS-309/ENMIS-310/ENMIS-311/ENMIS-312/ENMIS-313/ENMIS-314/ENMIS-315/ENMIS-316/ENMIS-317/ENMIS-318/ENMIS-319/ENMIS-320/ENMIS-321/ENMIS-322/ENMIS-323/ENMIS-324/ENMIS-325/ENMIS-326/ENMIS-327/ENMIS-328/ENMIS-329/ENMIS-330/ENMIS-331/ENMIS-332/ENMIS-333/ENMIS-334/ENMIS-335/ENMIS-336/ENMIS-337/ENMIS-338/ENMIS-339/ENMIS-340/ENMIS-341/ENMIS-342/ENMIS-343/ENMIS-344/ENMIS-345/ENMIS-346/ENMIS-347/ENMIS-348/ENMIS-349/ENMIS-350/ENMIS-351/ENMIS-352/ENMIS-353/ENMIS-354/ENMIS-355/ENMIS-356/ENMIS-357/ENMIS-358/ENMIS-359/ENMIS-360/ENMIS-361/ENMIS-362/ENMIS-363/ENMIS-364/ENMIS-365/ENMIS-366/ENMIS-367/ENMIS-368/ENMIS-369/ENMIS-370/ENMIS-371/ENMIS-372/ENMIS-373/ENMIS-374/ENMIS-375/ENMIS-376/ENMIS-377/ENMIS-378/ENMIS-379/ENMIS-380/ENMIS-381/ENMIS-382/ENMIS-383/ENMIS-384/ENMIS-385/ENMIS-386/ENMIS-387/ENMIS-388/ENMIS-389/ENMIS-390/ENMIS-391/ENMIS-392/ENMIS-393/ENMIS-394/ENMIS-395/ENMIS-396/ENMIS-397/ENMIS-398/ENMIS-399/ENMIS-400/ENMIS-401/ENMIS-402/ENMIS-403/ENMIS-404/ENMIS-405/ENMIS-406/ENMIS-407/ENMIS-408/ENMIS-409/ENMIS-410/ENMIS-411/ENMIS-412/ENMIS-413/ENMIS-414/ENMIS-415/ENMIS-416/ENMIS-417/ENMIS-418/ENMIS-419/ENMIS-420/ENMIS-421/ENMIS-422/ENMIS-423/ENMIS-424/ENMIS-425/ENMIS-426/ENMIS-427/ENMIS-428/ENMIS-429/ENMIS-430/ENMIS-431/ENMIS-432/ENMIS-433/ENMIS-434/ENMIS-435/ENMIS-436/ENMIS-437/ENMIS-438/ENMIS-439/ENMIS-440/ENMIS-441/ENMIS-442/ENMIS-443/ENMIS-444/ENMIS-445/ENMIS-446/ENMIS-447/ENMIS-448/ENMIS-449/ENMIS-450/ENMIS-451/ENMIS-452/ENMIS-453/ENMIS-454/ENMIS-455/ENMIS-456/ENMIS-457/ENMIS-458/ENMIS-459/ENMIS-460/ENMIS-461/ENMIS-462/ENMIS-463/ENMIS-464/ENMIS-465/ENMIS-466/ENMIS-467/ENMIS-468/ENMIS-469/ENMIS-470/ENMIS-471/ENMIS-472/ENMIS-473/ENMIS-474/ENMIS-475/ENMIS-476/ENMIS-477/ENMIS-478/ENMIS-479/ENMIS-480/ENMIS-481/ENMIS-482/ENMIS-483/ENMIS-484/ENMIS-485/ENMIS-486/ENMIS-487/ENMIS-488/ENMIS-489/ENMIS-490/ENMIS-491/ENMIS-492/ENMIS-493/ENMIS-494/ENMIS-495/ENMIS-496/ENMIS-497/ENMIS-498/ENMIS-499/ENMIS-500/ENMIS-501/ENMIS-502/ENMIS-503/ENMIS-504/ENMIS-505/ENMIS-506/ENMIS-507/ENMIS-508/ENMIS-509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Fund	Amount	Last updated																		
TRASP	TRASP																			
Rehabilitation Cash Fund	5,611,433.73	5,611,434.94																		
Monitoring Trust Fund	336,591.09	336,591.09																		
Environmental Trust Fund	276,527.43	279,527.43																		
<b>TOTAL</b>	<b>6,227,552.25</b>	<b>6,227,553.46</b>																		



Observation and Findings	Recommendation	Status of Compliance
<p>4. There were physical accomplishments reported for the research studies on adaptability of mushroom in mining areas and effectiveness of chicken dung for progressive rehabilitation but there were no progress reports.</p>	<p>Prepare corresponding progress reports.</p>	<p>Noted by the proponent. Gathering of data will be fast-track and final report will be submitted on the next quarter.</p>
   		



Observation and Findings	Recommendation	Status of Compliance
<p>New Hazwate Storage Facility and Encapsulated Vault</p>	<p>Project implementation</p>	<p>On-going construction</p>
   		





Thank you...

