

## Annex B1

Name of Establishment: **Ipilan Nickel Corporation**  
Address: **So. New Panay, Maasin, Brooke's Point, Palawan**  
Application No.: **174802**

Timestamp	Person Involved	Action Taken	Remarks	Action Needed	Attachments	Accumulated Days
Processing	Stephanie Kim Pineda				No attachments.	--
Feb. 27, 2023, 9:37 a.m.	Willson Ray Añoso	Returned	Maam for your evaluation. Thank you	For Appropriate Action	No attachments.	0
Feb. 21, 2023, 8:54 a.m.	Marvin Louie Arlegui - Ipilan Nickel Corporation	Submit Requested Information	Respectfully submitting herewith additional documents required by the office for the application of our Discharge Permit		<div>File</div> <div> <a href="#">Application for discharge permit .pdf</a>  <a href="#">Waste Management Policy.pdf</a>  <a href="#">Tenurial Instrument (MPSA)_compressed.pdf</a>  <a href="#">Operating Agreement between CNMEC and Ipilan_20050119.pdf</a>  <a href="#">Average daily record of water discharges.pdf</a>  <a href="#">Proof of Settlement of the issued NOV.pdf</a> </div> <div> <div>Description</div> <div>Notarized application</div> <div>Additional Requirement</div> <div>Additional Requirement</div> <div>Additional Requirement</div> <div>Additional Requirement</div> <div>Additional Requirement</div> </div>	0
Jan. 16, 2023, 9:18 a.m.	Willson Ray Añoso	Returned	Please comply the ff: 1. Copy of Notarized Application Form. 2. Compliance to RA 9003. 3. Tenurial Instrument 4. Copy of Record of Daily water discharges from Pond. 8. Proof of Settlement on your issued NOV. Thank you	For Compliance	<div>File</div> <div> <a href="#">NOV-Ipilan 1.pdf</a>  <a href="#">NOV-Ipilan 2.pdf</a> </div> <div> <div>Description</div> <div>[Visible to Applicant] Notice of Violation</div> <div>[Visible to Applicant] Notice of Violation</div> </div>	0
Jan. 13, 2023, 10:26 a.m.	Marvin Louie Arlegui - Ipilan Nickel Corporation	Submit Requested Information	Please note that plans and specification lay-out of Siltation Pond, vicinity mapping were already incorporated in the engineer's report. Thus, submitting the same for your reference.		<div>File</div> <div> <a href="#">ENGINEERS REPORT- Stockyard 004 and 005_v2_jan 3_signed.pdf</a> </div> <div> <div>Description</div> <div>Re-scanned: Complete and detailed description of motor vehicle and the engine</div> <div>Additional Requirement</div> </div>	0
July 18, 2022, 10:45 a.m.	Willson Ray Añoso	Returned	Please comply the ff: 1. Copy of Notarized Application Form. 2. Copy of your finalized Engineer's Report. Submitted document is a draft file. 3. Plans and Specification Layout of Siltation Pond 4. Vicinity Mapping 5/. Compliance to RA 9003. 6. Tenurial Instrument 7. Copy of Record of Daily water discharges from Pond. 8. Proof of Settlement on your issued NOV. Thank you	For Compliance	<div>File</div> <div> <a href="#">NOV - IPILAN NICKEL PROJECT - BRGY. IPILAN, BROOKE'S POINT, PALAWAN - RA 9275.pdf</a> </div> <div> <div>Description</div> <div>[Visible to Applicant] Notice of Violation</div> </div>	0
July 15, 2022, 6:06 p.m.	Aloysius Angelus John Bandy	Endorse	Sir, For your application. Thank you.	Return to Casehandler	No attachments.	0
July 15, 2022, 9:22 a.m.	Marvin Louie Arlegui - Ipilan Nickel Corporation	Start Application		For Screening	No attachments.	0





## Annex B2

Name of Establishment: **Ipilan Nickel Corporation**  
Address: **So. New Panay, Maasin, Brooke's Point, Palawan**  
Application No.: **205819**

Timestamp	Person Involved	Action Taken	Remarks	Action Needed	Attachments	Accumulated Days
Processing	Stephanie Kim Pineda				No attachments.	--
Feb. 27, 2023, 9:38 a.m.	Willson Ray Año	Returned	Maam for your evaluation. Thank you	For Appropriate Action	No attachments.	0
Feb. 21, 2023, 9:40 a.m.	Marvin Louie Arlegui - Ipilan Nickel Corporation	Submit Requested Information	Respectfully submitting herewith additional documents as additional requirements for the issuance of Discharge Permit. Please note that the Discharge Permit Plans attachment includes plans and specifications lay out, waste water line lay out and vicinity map. Hope your find the documents in order.		<div>File</div> <div> <a href="#">Application for discharge permit.pdf</a> </div> <div> <a href="#">ENGINEERS REPORT- Stockyard 004 and 005_v2_jan 3_signed.pdf</a> </div> <div> <a href="#">Discharge Permit Plans.pdf</a> </div> <div> <a href="#">Waste Management Policy.pdf</a> </div> <div> <a href="#">Average discharge monitoring.pdf</a> </div> <div> <a href="#">Tenurial Instrument (MPSA)_compressed (1).pdf</a> </div> <div> <a href="#">Amended MPSA CNMEC.pdf</a> </div> <div> <a href="#">Notice of Issuance of an Order MPSA 2025 Expiration_Jan 5 2020_CTC.pdf</a> </div> <div> <a href="#">Operating Agreement between CNMEC and Ipilan_20050119.pdf</a> </div> <div> <a href="#">Proof of Settlement of the issued NOV.pdf</a> </div> <div>Description</div> <div>Notarized application</div> <div>Additional Requirement</div> <div>Additional Requirement</div> <div>Additional Requirement</div> <div>Additional Requirement</div> <div>Additional Requirement</div> <div>Additional Requirement</div> <div>Additional Requirement</div> <div>Additional Requirement</div> <div>Additional Requirement</div>	0
July 19, 2022, 9:35 a.m.	Willson Ray Año	Returned	Please comply the ff: 1. Copy of Notarized Application Form. 2. Copy of your finalized and signed Engineer's Report. 3. Plans and Specification Layout of Siltation Pond 4. Vicinity Mapping 5. Compliance to RA 9003. 6. Tenurial Instrument 7. Copy of Record of Daily water discharges from Pond. 8. Proof of Settlement on your issued NOV. 9.Update your Application. Please provide details on Sources of Water Supply and Wastewater Generation. Thank you	Update Application	No attachments.	0
July 18, 2022, 2:13 p.m.	Jasmin Quiles	Returned	Sir, for your evaluation please. Thank you.	Return to Casehandler	No attachments.	0
July 16, 2022, 3:53 p.m.	Stephanie Kim Pineda	Returned	Ma'am for your evaluation thank you!	For Appropriate Action	No attachments.	0
July 15, 2022, 8:12 p.m.	Marvin Louie Arlegui - Ipilan Nickel Corporation	Start Application		For Screening	No attachments.	0

**Annex B3**

Name of Establishment: **Ipilan Nickel Corporation**  
Address: **So. New Panay, Maasin, Brooke's Point, Palawan**  
Application No.: **207833**

Timestamp	Auto-forwarded?	Person Involved	Action Taken	Remarks	Action Needed	Attachments	Accumulated Days
<i>Processing</i>	--	Marvin Louie Arlegui - Ipilan Nickel Corporation				 No files	--
July 26, 2022, 2:50 p.m.	No	Jasmin Quiles	Returned	Sir, for your evaluation please. Thank you po.	Return to Casehandler	 No files	0
July 26, 2022, 1:35 p.m.	No	Stephanie Kim Pineda	Returned	Ma'am for your evaluation, thank you!	For Appropriate Action	 No files	0
July 26, 2022, 12:06 p.m.	No	Marvin Louie Arlegui - Ipilan Nickel Corporation	Start Application		For Screening	 No files	0