



### PROJECT FACT SHEET

Name of the Project:	Ipilan Nickel Project																
Proponent Name:	Ipilan Nickel Corporation																
Proponent Address:	3/F, Corinthian Plaza, 121 Paseo de Roxas St. Legaspi Village 1229 Makati City																
Project Type:	Extraction of nickeliferous laterite																
Project Location:	Brgy/(s). Ipilan, Mambalot, Maasin, and Calasaguen, Municipality of Brooke's Point, Province of Palawan																
Total Project Land Area:	2,835.06 Hectares																
<b>EMB CO and RO Permits/Clearances:</b>																	
Tenurial Instrument:	Mineral Processing and Sharing Agreement (MPSA) No. 017-93-IV / 18 September 1993																
ECC:	ECC-CO-1006-0017 / 08 October 2010 ( <i>See annex A</i> )																
Discharge Permit:	With three (3) in-process applications for Industrial Wastewater: <ul style="list-style-type: none"> <li>• Application No. 174802 / For evaluation / 21 February 2023 AI response submission (<i>See annex B.1</i>)</li> <li>• Application No. 205819 / For evaluation / 21 February 2023 AI response submission (<i>See annex B.2</i>)</li> <li>• Application No. 207833 / Returned to the applicant due to lacking information and requirement (<i>See annex B.3</i>)</li> </ul>																
Permit to Operate:	<ul style="list-style-type: none"> <li>• PTO-OL-R4B-2022-05242 / 18 July 2022 (<i>See annex C.1</i>)</li> <li>• PTO-OL-R4B-2022-05241 / 18 July 2022 (<i>See annex C.2</i>)</li> <li>• PTO-OL-R4B-2022-06805 / 30 August 2022 (<i>See annex C.3</i>)</li> </ul>																
Hazardous Waste ID:	OL-GR-R4B-027117 / 18 May 2022 / ( <i>See annex D.1</i> ) Has an existing application for amendment with application no. 103596 ( <i>See annex D.2</i> )																
<b>EMB RO Monitoring Activities:</b>																	
Multi-Partite Monitoring Activities	Summary of findings during the compliance monitoring and validation: <table border="1"> <thead> <tr> <th rowspan="2">Requirements</th> <th colspan="2">Complied</th> <th rowspan="2">Remarks/ECC or EPEP Condition#</th> </tr> <tr> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td>Compliance with ECC Conditions/Commitments</td> <td>✓</td> <td></td> <td>Remains valid considering the project is implemented. ECC Ref. No. 1006-007 issued on October 08, 2010</td> </tr> <tr> <td>Project coverage/limits/components</td> <td>✓</td> <td></td> <td>As counterchecked with the ECC and approved EIS, No significant changes with the project components during the actual inspection.</td> </tr> </tbody> </table>			Requirements	Complied		Remarks/ECC or EPEP Condition#	Yes	No	Compliance with ECC Conditions/Commitments	✓		Remains valid considering the project is implemented. ECC Ref. No. 1006-007 issued on October 08, 2010	Project coverage/limits/components	✓		As counterchecked with the ECC and approved EIS, No significant changes with the project components during the actual inspection.
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R4B-2023-003526



		EMP and updates as deemed necessary	✓		The approved EMP has been implemented as is. No necessary updates have been incorporated considering the existing EMP is applicable.
		Regular reporting of Self-Monitoring Results by the Project Proponent	✓		The reportorial requirement has been timely submitted.
		Other sectoral requirements mandated by other agencies to be complied with	✓		Relative permits and proof of compliance with other agencies with respect to the operation of the project were presented.
	Compliance with EPEP Commitments	Implementation of Environmental Impact Control Strategies	✓		Compliances with the commitments were adequately observed. There were conditions, however, that need preferential actions.
		Safety	✓		Sets of evidence of compliance in safety management and protocols were presented
		Road Rehabilitation	✓		The ongoing improvement of haul roads has been observed in accordance with an environmental management plan.
	Accountability- qualified personnel are charged with the routine monitoring of the project activities in terms of education, training, knowledge, and experience of the environmental team		✓		The company has an accredited and performing PCO and MEPEO.
	<p>In general, ECC conditions are complied with. There are conditions, however, that need preferential action especially, to wit:</p> <ul style="list-style-type: none"> <li>• Compliance with Impact Management Commitments with respect to the following: <ul style="list-style-type: none"> <li>➤ Effective drainage channeling</li> <li>➤ Hazardous Waste Management</li> <li>➤ Improve Traffic Management</li> <li>➤ Solid Waste Management</li> </ul> </li> <li>• Conduct regular sampling to establish sampling sites together with regular monitoring; and</li> <li>• Installation of OWS and hazardous waste storage facility at contractor's camp</li> </ul>				

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Name of the Project:	<b>NO AVAILABLE DATA FOR THIS PROJECT</b>
Proponent Name:	Global Ferronickel Holdings, Inc. (GFHI)
Proponent Address:	7th Floor Corporate Business Center, 151 Paseo de Roxas corner Arnaiz Street, Makati City 1228, Philippines
Project Type:	Extraction of laterite
Project Location:	
Total Project Land Area:	
Tenurial Instrument:	
ECC:	
Discharge Permit:	
Permit to Operate:	
Hazardous Waste ID:	
<b>EMB RO Monitoring Activities:</b>	