



**Citinickel Mines**

AND DEVELOPMENT CORPORATION




**PULOT NICKEL MINING PROJECT**

Punang, Sofronio Española, Palawan 5324

# **STATUS OF COMPLIANCES**

## **FOR 3<sup>RD</sup> QUARTER 2022 MMT FIELD VALIDATION**

DECEMBER 15, 2022

Findings and Observations	Recommendations	Status
<p>1. Unaccomplished activities are as follows:</p> <ul style="list-style-type: none"> <li>• Rehabilitation of mined-out areas;</li> <li>• Construction of environmental facilities</li> </ul>	<p>Ensure completion of target activities in the remaining quarter especially the land preparation at Block C5.</p>	<p>Unattained activities/projects will be implemented. However, some projects like rehabilitation (Recontouring and planting stage), still on-going. As of December 13, 2022, <b>4 has.</b> of block C5 Rehab has been planted. The remaining 5.78 has. will be carry over to the 1<sup>st</sup> Q of 2023.</p>
		





Findings and Observations	Recommendations	Status
2. Bund wall observed only at the northwestern portion of Block 3 (one of the areas covered by STCEP).	Extend construction of bund wall up to the northeastern portion of Block C3.	Installed initial bund walls. Secondary bund walls will be added to mitigate natural run-offs.



Blue line indicates area for installation of secondary bund walls




Findings and Observations	Recommendations	Status
<p>3. Indistinct bund wall at Block 2 (active mine area and covered by STCEP)</p> 	<p>Reconstruct bund wall along the current perimeter (shown by the white line) ensuring its stability at all times. Increase the capacity of the constructed SCS in Block 2.</p> 	<p>Bund walls were already installed. Improvements of the SCS were considered as the need arises.</p>



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<p>4. Minimal grass cover observed at the remaining 1.03 – hectare TRP</p>	<p>Subject the area for progressive rehabilitation per Section 5 of DAO No. 2018 -19.</p>	<p>It is already declared by the mining operations for rehabilitation. Development of the area will be on the year 2023.</p>
 <p>9°4'11", 117°57'40", 271.6m 11/22/2022 11:45:18 am</p>		



Findings and Observations	Recommendations	Status
<p>5. Placed geotextile at Tagusao Siltation Pond does not cover the sides of the drainage canal (exit point).</p> 	<p>Rectify the geotextile positioning at all siltation pond discharges ensuring that the channel embankment are covered.</p> 	<p>Installed new geotextile or filter cloth.</p>



Findings and Observations	Recommendations	Status
<p>6. No signage for Pasi 3 SP, SCS near CERI, and Block A SP No. 2.</p>    <p>9°4'10", 117°57'18", 158.8m 11/22/2022 01:26:29 pm</p>  <p>9°4'10", 117°57'18", 152.7m 11/22/2022 01:26:39 pm</p>	<p>Provision of signages for said structures.</p>	<p>Duly noted by the company and will expedite the provision of signages.</p>



Findings and Observations	Recommendations	Status
<p>7. Indistinct drainage canal along the pier site.</p> 	<p>Construct drainage canal along the roadsides and elevate the embankment by at least 0.5 meter.</p>	<p>Housekeeping and maintenance of causeway were conducted every after-shipment operation</p>  <p>9°0'31", 118°4'15", 57.7m 12/13/2022 08:03:04 am</p>  <p>9°0'31", 118°4'15", 55.6m 12/13/2022 08:03:15 am</p>



Findings and Observations	Recommendations	Status
<p>8. Cut logs at the log deck are exposed to heat and rain that may cause its faster deterioration.</p>      	<p>For immediate disposal (c/o DENR – CENRO)</p>	<p>To be discussed by the DENR- CENRO Brooke's Point, Palawan</p>



END OF THE PRESENTATION