

**MATRIX OF ISSUES AND CONCERNS ARISING FROM THE 3<sup>rd</sup> QUARTER 2022  
MINE REHABILITATION FUND COMMITTEE MEETING FOR  
GRAYMONT (PHILIPPINES), INC.**

Mines and Geosciences Bureau – MIMAROPA Region Conference Room  
05 October 2022 | 9:00 a.m.

No.	ISSUES/CONCERNS	BACKGROUND INFORMATION, UPDATES AND FOLLOW THROUGH ACTION/S	FOCAL AGENCY/ PERSON	ACTION TAKEN/REMARKS
1.	MMT Capacity Building	<ul style="list-style-type: none"> <li>• <b>Lines 91 to 93:</b> The Chairperson asked to submit the names of the MMT and MRFC members by next week (October 10 – 14, 2022) to finalize the list of attendees and travel arrangements.</li> </ul>	<ul style="list-style-type: none"> <li>• MMT</li> <li>• Secretariat</li> </ul>	Done. MRFC and MMT members participated in the 68 <sup>th</sup> ANMSEC conducted in Baguio in November.
2.	Presentation of Highlights of the 2nd Quarter 2022 MMT validation	<ul style="list-style-type: none"> <li>• <b>Lines 109 to 111:</b> Noting that the unit of work measure for the AEPEP activities needs improvement, the Chairperson commented that the Office will help GPI in determining the appropriate unit of work measure.</li> <li>• <b>Lines 114 to 117:</b> Mr. Magallanes commented that the company should have a back-up plan or move the scrap in a more appropriate area. The Chairperson supported Mr. Magallanes' suggestion.</li> </ul>	<ul style="list-style-type: none"> <li>• GPI</li> </ul>	For update during the MRFC meeting.  <b>Coordinated with RTNMC re: additional place for lease to move the scrap as most of the area is being used as stockyard for limestone.</b>
3.	Presentation of Highlights of the 3rd Quarter 2022 Air, Water, and Noise Monitoring and Sampling	<ul style="list-style-type: none"> <li>• <b>Lines 128 to 130:</b> Among Engr. Rogel's recommendations is to secure a permit to operate for the Pet coke yard and apply for renewal of the discharge permit (DP).</li> <li>• <b>Lines 141 to 143:</b> Engr. Tanguilig asked Engr. Rogel to arrange a technical conference with GPI to fast track the processing of its application for discharge permit.</li> </ul>	<ul style="list-style-type: none"> <li>• GPI</li> <li>• EMB</li> <li>• MIMAROPA</li> </ul>	For update during the MRFC meeting.  <b>Ongoing processing and discussion between GPI and EMB MIMAROPA.</b>
4.	Presentation of Compliance with the 2nd Quarter 2022 MMT's Field Findings and Recommendations and Presentation of Physical and Financial Accomplishments, including Updating of Established Funds	<ul style="list-style-type: none"> <li>• <b>Lines 156 to 159:</b> On the need to purchase a sampling equipment to monitor NOx and SOx, the Chairperson asked GPI to evaluate whether there is really a need to procure one.</li> <li>• <b>Lines 168 to 170:</b> He asked Engr. Alvin S. Requimin to ask SDS to coordinate with the LGU during the conduct of said monitoring.</li> </ul>	<ul style="list-style-type: none"> <li>• GPI</li> </ul>	<b>No need to purchase additional equipment per Engr. Trazona as they are sharing the equipment with CBNC and RTNMC.</b>

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5.	Provision of Necessary Documents to MRFC Members	<ul style="list-style-type: none"> <li>• <b>Lines 188 to 190:</b> The Chairperson directed the company to provide the MRFC members with a copy of GPI's Mineral Processing Permit, Environmental Compliance Certificate, and other pertinent documents for reference.</li> <li>• <b>Lines 192 to 195:</b> He likewise instructed the Secretariat to provide the body a copy of the MMT report after being deliberated in the MRFC meeting. As for copies provided prior the MRFC meeting, it must be indicated that it is a draft document.</li> </ul>	<ul style="list-style-type: none"> <li>• Secretariat</li> <li>• GPI</li> </ul>	Copy of the MMT report/presentations was sent via e-mail along with the draft minutes of the 3 <sup>rd</sup> quarter MRFC meeting on November 16, 2022.
6.	MMT Manual of Operations	<ul style="list-style-type: none"> <li>• <b>Lines 223 to 227:</b> Prior adjournment of the meeting, Fr. Tabangay inquired on the MMT Manual of Operations. Atty. Aquino suggested having a 2-3 hr meeting in Baguio during the ANMSEC to review the said document. The Chairperson responded that it will be reviewed by the Office and forwarded to MRFC members for comments.</li> </ul>	<ul style="list-style-type: none"> <li>• MRFC</li> <li>• MMT</li> </ul>	Subject for review by MGB MIMAROPA.