



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
MIMAROPA Region

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20 March 2023

**Notice of 3rd and 4th Quarter 2022 Multipartite Monitoring Team (MMT) Validation,
for Universal Basalt Aggregates Corp. (UBAC)**

For: Regular MMT MEMBERS

- | | |
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| 1. Engr. Al Janry S. Tuazon | - MGB MIMAROPA |
| 2. Ms. Casandra Lynda L. Jalac | - MGB MIMAROPA |
| 3. MMT Representative | - EMB MIMAROPA |
| 4. MMT Representative | - DENR MIMAROPA |
| 5. MMT Representative | - PCSDS |
| 6. MMT Representative | - City government of Puerto Princesa City |
| 7. MMT Representative | - BLGU Bacungan |
| 8. Mr. Inocencio C. Magallanes | - Haribon Palawan |
| 9. Company Representative | - UBAC |

Schedule: March 29 - 31, 2023

Please note that as member of the MMT, your participation during the 3rd and 4th Quarter 2022 MMT Validation is vital wherein the following shall be considered:

1. For representatives of all concerned agencies, please bring with you your respective monitoring checklist and the permit/ clearances that your respective Offices issued to the company for reference.
2. For the companies, please ensure the availability of the following during the scheduled validation:
 - a. Compliance Monitoring Report (CMR) – Module 7 for the 3rd and 4th Quarter 2022 using the prescribed CMR form (Annex A of DAO 2015-02);
 - b. 3rd and 4th Quarter 2022 physical accomplishments and financial status reports for AEPEP including accomplishment reports on the 3rd and 4th quarter 2022 National Greening Program (NGP) and 2nd semester 2022 Mining Forest Program; and
 - c. Status/Update of the Mine Rehabilitation Fund.

**“MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE.”**

3. Sending proxies is strictly discouraged.
4. In observance of the COVID-19 pandemic protocols, the following must be strictly exercised in the entire duration of the MMT field validation:
 - a. Office premises/work areas, including service vehicles should be disinfected/sanitized regularly;
 - b. Foot baths/tire baths should be installed at the entrance of the office building and gates of the mine admin compound;
 - c. All participants should be subjected to thermal scanning/monitoring. Participant/s with temperature above 37°C is not allowed to participate in the MMT activity/ies and is advised to stay at the company clinic and for re-scanning after 15 minutes;
 - d. Practice wearing of face mask/shield, regular hand washing/sanitizing and proper cough etiquette; and
 - e. Observe social/physical distancing at all times, including inside service vehicles.

For guidance and strict compliance.

GLENN MARCELO C. NOBLE
Regional Director



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Notice
3/21/2023



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