

**MATRIX OF ISSUES AND CONCERNS ARISING FROM THE 3rd 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"> Lines 91 to 93: 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. 	<ul style="list-style-type: none"> MMT Secretariat 	Done. MRFC and MMT members participated in the 68 th ANMSEC conducted in Baguio in November.
2.	Presentation of Highlights of the 2nd Quarter 2022 MMT validation	<ul style="list-style-type: none"> Lines 109 to 111: 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. Lines 114 to 117: 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. 	<ul style="list-style-type: none"> GPI 	<p>For update during the MRFC meeting.</p> <p>Coordinated with RTNMC re: additional place for lease to move the scrap as most of the area is being used as stockyard for limestone.</p>
3.	Presentation of Highlights of the 3rd Quarter 2022 Air, Water, and Noise Monitoring and Sampling	<ul style="list-style-type: none"> Lines 128 to 130: 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). Lines 141 to 143: Engr. Tanguilig asked Engr. Rogel to arrange a technical conference with GPI to fast track the processing of its application for discharge permit. 	<ul style="list-style-type: none"> GPI EMB MIMAROPA 	<p>For update during the MRFC meeting.</p> <p>Ongoing processing and discussion between GPI and EMB MIMAROPA.</p>
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"> Lines 156 to 159: 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. Lines 168 to 170: He asked Engr. Alvin S. Requimin to ask SDS to coordinate with the LGU during the conduct of said monitoring. 	<ul style="list-style-type: none"> GPI 	No need to purchase additional equipment per Engr. Trazona as they are sharing the equipment with CBNC and RTNMC.

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5.	Provision of Necessary Documents to MRFC Members	<ul style="list-style-type: none"> • Lines 188 to 190: 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. • Lines 192 to 195: 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. 	<ul style="list-style-type: none"> • Secretariat • GPI 	Copy of the MMT report/presentations was sent via e-mail along with the draft minutes of the 3 rd quarter MRFC meeting on November 16, 2022.
6.	MMT Manual of Operations	<ul style="list-style-type: none"> • Lines 223 to 227: 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. 	<ul style="list-style-type: none"> • MRFC • MMT 	Subject for review by MGB MIMAROPA.