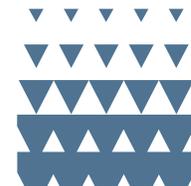




**3Q 2022 MMT**  
**NOVEMBER 2022**

**GRAYMONT PHILIPPINES INC.**

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**GRAYMONT**

# ENVIRONMENTAL PERMITS COMPLIANCE

Environmental Law	Permits	Date of Issuance	Date of Expiry	
PD 1586	ECC 1	ECC-CO-1209-0009	July 19, 2012	
	ECC 2	ECC-CO-1205-0009 Change Name	January 06, 2021	
	ECC 3			
RA 6969	HW Generator Registration Certification	OL-GR-R4B-53-001551	October 08, 2020	
	HW Transporter Registration Certification			
	TSD Facility Registration			
	Certificate of Treatment			
	Permit to Transport			
	PCL Compliance Certificate			
RA 8749	PTO	PTO-OL-R4B-2020-01464-R	October 07, 2020	October 07, 2025
		PTO-OL-R4B-2022-08147_R	October 04, 2022	October 04, 2022
RA 9275	WWDP	DP-R4B-21-01891	March 26, 2021	March 26, 2022(with on-going application for renewal)

# PD 1586 : Philippine Environmental Impact Statement System



Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
DENR Compound, Visayas Avenue, Diliman, Quezon City 1116  
Telephone Nos.: (632) 927-15-17, 928-37-25; Fax No.: (632) 920-2258  
Website: <http://www.emb.gov.ph>

**January 6, 2021**

**Mr. Rommel A. Ibuna**  
President

**GRAYMONT (PHILIPPINES), INC.**

Rio Tuba Export Processing Zone, Rio Tuba, Bataraza, Palawan  
[enquiry@unichamp.com.ph](mailto:enquiry@unichamp.com.ph)/[enquiry@unichampphil.com](mailto:enquiry@unichampphil.com)

**SUBJECT : GRANTING THE CHANGE OF NAME OF THE ENVIRONMENTAL COMPLIANCE CERTIFICATE GRANTEE (ECC-CO-1205-0009) FROM UNICHAMP MINERAL PHILIPPINES, INC. TO GRAYMONT (PHILIPPINES) INC.**

Dear Mr. Ibuna:

ECC-CO-1205-0009: Compliant to conditions stipulated on the ECC and with submission of the Self-Monitoring Report (SMR) and Compliance Monitoring Report (CMR)

# RA 6969 : Toxic Substances and Hazardous and Nuclear Waste Control Act

Hazardous Waste Generators ID  
OL-GR R4B-53-001551  
Date of Issuance: October 8, 2020

Observations:

*Hazardous Waste Facility is compliant with the labelling and packaging requirements as stipulated in RA 6969.*

- ✓ Containers were properly labelled and sealed
- ✓ Signages/symbols are accompanied with labels
- ✓ Containers are made from materials suitable for the characteristics of the hazardous waste to be stored
- ✓ Facility is fenced to avoid entry of unauthorized entity



## RA 6969 : Toxic Substances and Hazardous and Nuclear Waste Control Act

Hazardous Waste Management is **compliant** with the **disposal** requirements as stipulated in RA 6969.

- ✓ Hazardous wastes are being transported and treated by the DENR accredited TSD facility: Genetron International Marketing and Evergreen Environmental Resources Inc.



# RA 9275 : Philippine Clean Water Act



GPI is a closed loop system (no discharge). All wastewater flows to the On-Site Detention (OSD) tanks with total capacity of 1,600 m<sup>3</sup> and recycled in the process.



With on-going de-clogging of periphery canal and OSD

# RA 9003 :Ecological Solid Waste Management Act of 2000



Color coded trash bins were observed within the project site.



*Segregation of waste is being practice before final disposal at CBNC landfill*

# RA 9003 :Ecological Solid Waste Management Act of 2000



Sorting of scrap metals is still on-going prior to its disposal (junkshop at Manila).

# RA 8749 - Philippine Clean Air Act

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Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
Region IV-B  
PENRO Compound, Brgy. Suqui, Calapan City, Oriental Mindoro,  
Satellite Office, 6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd.,  
Ermita, Manila  
Tel No: (02) 536-97-86

Permit No: PTO-OL-R4B-2020-01464-R  
Application Type: Renewal

Date Issued: 07 Oct 2020  
Date Expiration: 07 Oct 2025

**PERMIT TO OPERATE**  
Air Pollution Source and Control Installations

Pursuant to Part IV, Rule XIX of the Rules and Regulations of R.A. 8749, authority is hereby granted to:

<u>Unichamp Mineral Philippines Inc. (Unichamp Mineral Philippines, Inc)</u>	<u>Rio Tuba Export Processing Zone, Rio Tuba, Bataraza, Palawan</u>
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Generated petcoke ash is being stored at petcoke ash yard. Research is still on going for other beneficial use

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Satellite Office, 6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd.,  
Ermita, Manila  
Tel No: (02) 536-97-86

Permit No: PTO-OL-R4B-2022-08147-R  
Application Type: Renewal

Date Issued: 04 Oct 2022  
Date Expiration: 04 Oct 2027

**PERMIT TO OPERATE**  
Air Pollution Source and Control Installations

Pursuant to Part IV, Rule XIX of the Rules and Regulations of R.A. 8749, authority is hereby granted to:

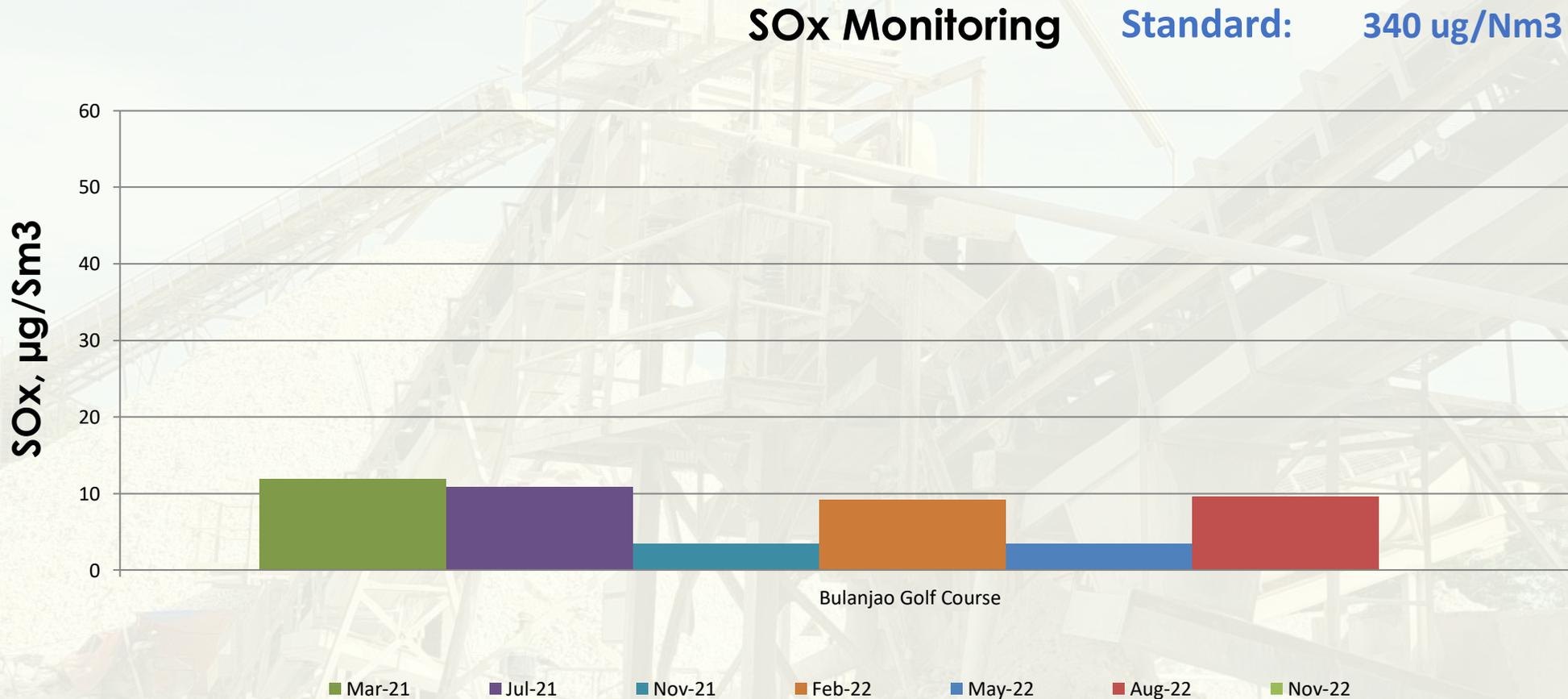
<u>Graymont (Philippines), Inc. (Rio Tuba Plant)</u>	<u>Rio Tuba Export Processing Zone, Rio Tuba, Bataraza, Palawan</u>
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Two (2) permit to operate were issued. Stack and Ambient air quality monitoring was conducted regularly.

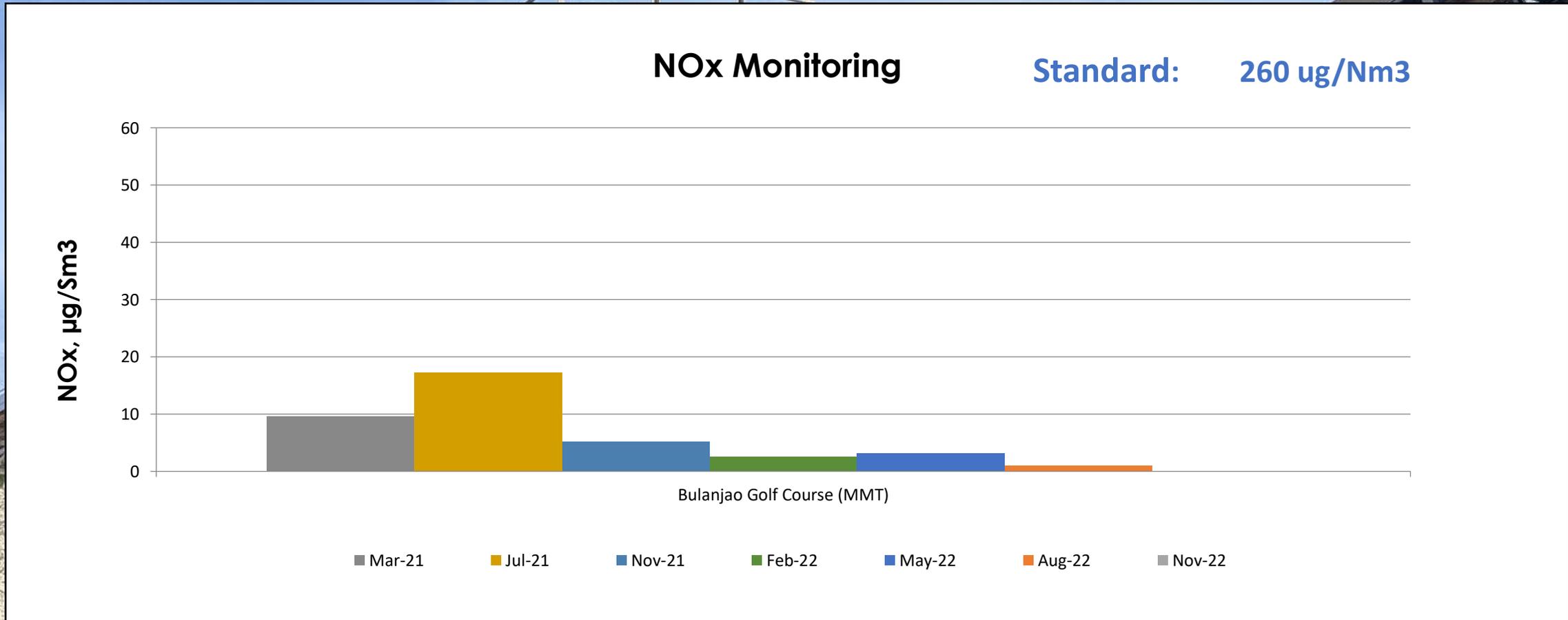


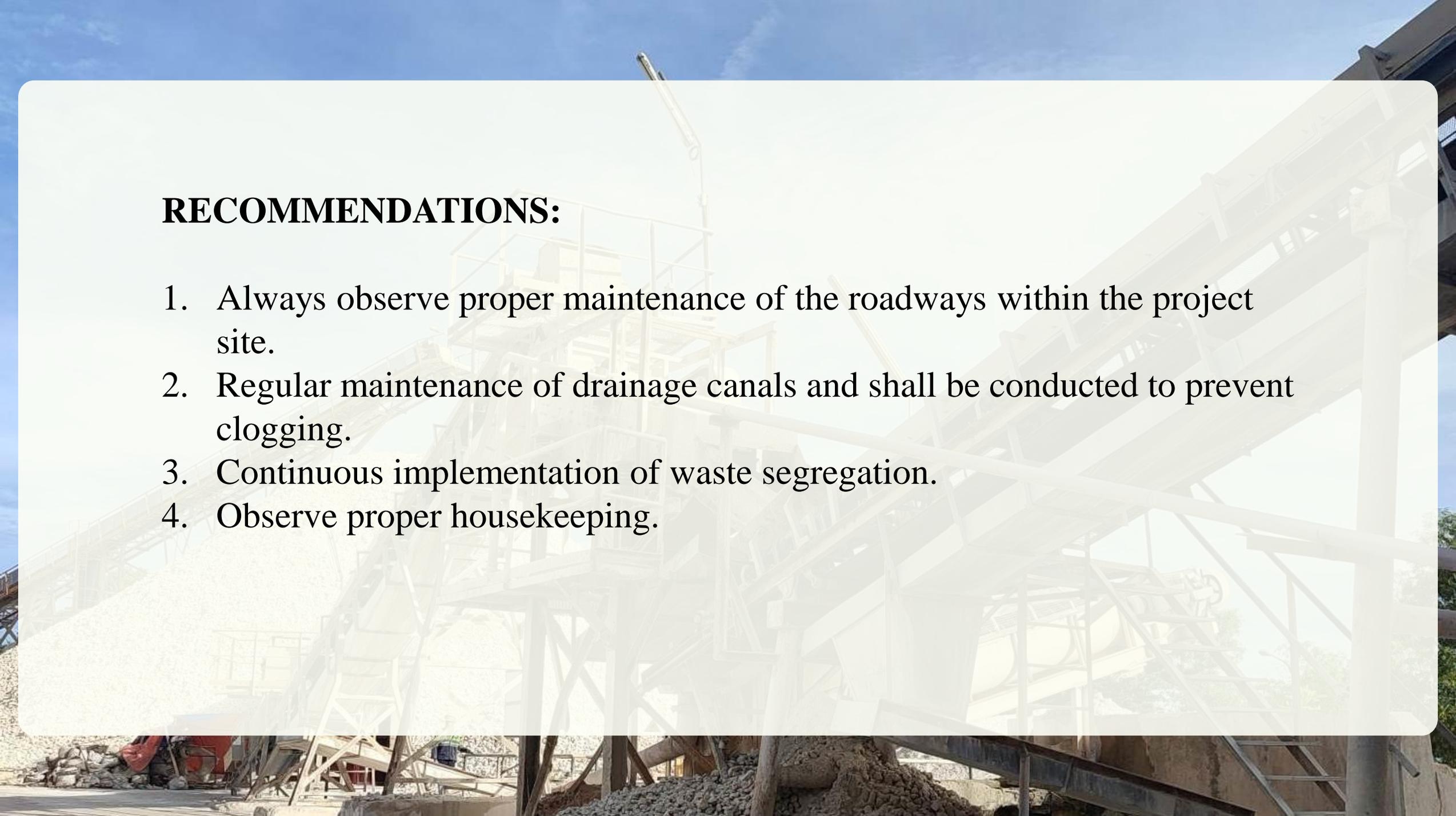
# AIR SAMPLING RESULTS (So<sub>x</sub>):

Station No.	AREA	Air Quality Monitoring						
		Mar-21	Jul-21	Nov-21	Feb-22	May-22	Aug-22	Nov-22
S-3	Bulanjao Golf Course	<b>11.9</b>	<b>10.9</b>	<b>3.4</b>	<b>9.2</b>	<b>3.4</b>	<b>9.6</b>	



Station No.	AREA	Air Quality Monitoring						
		Mar-21	Jul-21	Nov-21	Feb-22	May-22	Aug-22	Nov-22
S-3	Bulanjao Golf Course (MMT)	9.63	17.30	5.08	2.56	3.16	0.95	





## **RECOMMENDATIONS:**

1. Always observe proper maintenance of the roadways within the project site.
2. Regular maintenance of drainage canals and shall be conducted to prevent clogging.
3. Continuous implementation of waste segregation.
4. Observe proper housekeeping.



**THANK YOU 😊**

