

HIGHLIGHTS OF THE 2nd QUARTER 2023 MINE REHABILITATION FUND COMMITTEE MEETING Rio Tuba Nickel Mining Corporation (RTNMC) (MPSA No. 114-98-IV-Amended I)

Meeting Room A, Hue Hotels and Resorts, Puerto Princesa City, Palawan 04 July 2023 | 9:00 am

I. ATTENDANCE:

Name	Designation / Office	
MRFC Members		
Present		
Engr. Glenn Marcelo C. Noble	Chairperson and Regional Director	
	MGB MIMAROPA Region	
Ms. Marilyn R. Limpiada	Representing Dir. Lormelyn E. Claudio, CESO IV	
	Co-Chairperson and Regional Exec. Director	
	DENR MIMAROPA Region	
Engr. Pablito M. Estorque Jr.	Representing Dir. Joe Amil M. Salino	
	Regional Director, EMB MIMAROPA Region	
Atty. Edmond Jones Q. Gastanes	Representing Dir. Marie Grace T. Pascua	
AA Dischar B. B. C.	Regional Director, NCIP IV	
Ms. Rhoda B. Roque	Representing Mr. Niño Rey C. Estoya	
Atty Nool E Aguino	Acting Executive Director, PCSDS	
Atty. Noel E. Aquino	Representing Hon. Victorino Dennis M. Socrates Provincial Governor, LGU – Palawan	
For. Reynaldo C. Rivera	Representing Hon. Abraham M. Ibba	
Tor. Reyndido C. Riverd	Mayor, LGU – Bataraza, Palawan	
Mr. Inocencio C. Magallanes	NGO – Haribon Palawan	
Fr. Jasper A. Tabangay	Social Action Director, Apostolic Vicariate of	
The suspensive raparingary	Puerto Princesa City (AVPP)	
Engr. Arnilo C. Milaor	Sr. Vice-President & COO, RTNMC	
Other		
Engr. Dan Goodwin S. Borja	EMB MIMAROPA	
Engr. Ronelbert A. Suguitan	Resident Mine Manager, RTNMC	
Engr. Remedios C. Camo	NAC-AVP, SHE	
EnP. Janice M. Tupas	MEPEO – NMP, RTNMC	
Engr. Marjorie N. Bacosa	MEPEO – GLQP, RTNMC	
Ms. Venice Teresa N. Guian	Acting ComRel Manager, RTNMC	
Mr. Roland G. Talabucon	PENRO - Palawan, DENR	
Ms. Casandra Lynda L. Jalac	MGB Embedded Personnel	
MMT Members		
Engr. Venus V. Jesoro	MMT Team Leader;	
	Senior EMS, MGB MIMAROPA	
For. Leonora F. Mansueto	DENR, EMB – Palawan	
Secretariat		
Engr. Alvin S. Requimin	Head Secretariat; Chief, MSESDD	
Engr. Hanna Lee B. Arriesgado	Supervising SRS, MSESDD	
Engr. Al Janry S. Tuazon	Senior SRS, MSESDD	
Ms. Lady Mendelyn J. Cataluña	MRFC Secretariat	

II. PRELIMINARIES

Engr. Glenn Marcelo C. Noble, Chairperson and MGB MIMAROPA Regional Director, called the meeting to order at 9:34 a.m. upon confirmation of a quorum (10 out of 10) by the secretariat.

III. REVIEW AND APPROVAL OF THE PROVISIONAL AGENDA

 The Chairperson requested the committee members to peruse the Provisional Agenda for the 1st Quarter 2023 MRFC Meeting, for any comments and/or additional issues/concerns/topics for inclusion in the agenda.

The following topics/concerns were requested to be included in the "Other Matters" for discussion:

1. Rules regarding habitual absenteeism of MRFC members

2. Presentation on Tugboat incident

3. Land use plan of Bataraza4. Access Road concerns

5. Updates on Sanitary Landfill

With no additional matter for discussion apart from the listed above, the body approved and adopted the provisional agenda for the 1st Quarter 2023 MRFC Meeting through the motion of Mr. Inocencio C. Magallanes (Haribon Palawan), seconded by Ms. Rhoda B. Roque (PCSD).

IV. REVIEW AND APPROVAL OF THE DRAFT MINUTES OF THE 1ST QUARTER 2023 MRFC MEETING HELD ON 15 MARCH 2023

The following are the comments/corrections made on the draft minutes of the 1st Quarter 2023 MRFC Meeting:

• Line 135: Platinum Group Metals Corporation was added among the list of mining and mineral processing companies to be visited.

• Line 14: Ms. Marilyn R. Limpiada (DENR) requested to correct Ms. Bibiana Lyn T. Aguha's first name which was initially spelt "Bibianalyn lyn."

Considering the above-mentioned corrections, the draft minutes for the 1st Quarter 2023 MRFC meeting was conditionally approved subject for revision upon the motion of Mr. Magallanes, duly seconded by Fr. Jasper A. Tabangay (AVPP).

V. MATRIX OF ISSUES AND CONCERNS AND MATTERS ARISING FROM THE 1ST QUARTER MRFC MINUTES OF THE MEETING

A. Relocation Plan of Informal Settlers

 The Chairperson requested to include lines 97 to 100 on the matrix. He
relayed the update that was stated during the MRFC meeting for Coral
Bay Nickel Corporation (CBNC) – ongoing construction of a seawall (a
DPWH project) while Mayor Abraham M. Ibba has coordinated with the

Department of Human Settlement and Urban Development for the construction of 12,000 residential units project in Bataraza.

B. Consolidation of RTNMC's Environmental Compliance Certificate (ECC)

- Atty. Noel E. Aquino (PG-ENRO Palawan) asked why the company intends to consolidate the ECCs of the MPSA and the expansion area. EnP. Janice M. Tupas (RTNMC) said that the company has two (2) ECCs but one (1) MPSA since the MPSA was amended by including the expansion area. She added that the two (2) ECCs happen to have some common conditionalities.
- Engr. Pablito M. Estorque, Jr. (EMB MIMAROPA), requested the company to hold a technical conference together with EMB MIMAROPA to raise the concerns on the matter. An update shall be given on the next MRFC meeting.

C. Letter to ELAC regarding the investigation on RTNMC's compliance with the ECC Conditions and Contreras' Complaint

- Engr. Alvin S. Requimin (MGB MIMAROPA) gave a brief background on the matter, he read the communication letters received by MGB MIMAROPA.
- Atty. Aquino observed that since 2020, there has been no resolution. He
 requested the company for the latest update on the matter. The
 Chairperson viewed the issue as a matter of compensation to Mr.
 Contreras.
- EnP. Tupas said that Mr. Contreras was not willing to cultivate the area since 1989. Atty. Aquino suggested requesting the PNRI, as previously agreed upon by the MRFC, to conduct a soil study; if results show that the area is contaminated with laterite, he recommended that the matter be settled, and the company shall pay the compensation. If the company refuses to pay, then it will be up to Mr. Contreras to take the matter to court.
- The Chairperson instructed the secretariat to write to the PNRI to get a
 proposal regarding the soil study for review and approval of the MRFC
 next meeting.

D. Land Dispute Update (Nieves Cruz)

- Engr. Requimin said that the Regional Executive Director (DENR MIMAROPA) suggested to coordinate with CENRO – Brooke's Pt. regarding the issue.
- Atty. Aquino concurred with the recommendation to get the report of CENRO – Brooke's Pt., present it on the next MMT monitoring then endorse it on the next MRFC meeting for the committee to adopt. If the

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114	E	. Clarification on SEP Clearance
115 116 117 118 119		 A discussion ensued on the issuance of SEP Clearance for the MPSA and the amended MPSA. The Chairperson left the matter to the stakeholders and requested for updates on the next MRFC meeting.
120	VI. TECHN	IICAL REPORTS
121 122 123	1.	Presentation of highlights of the 2^{nd} Quarter 2023 Water, Air and Noise Monitoring and Sampling
124 125 126 127		For. Leonora F. Mansueto (EMB MIMAROPA) presented the highlights of the 2 nd Quarter 2023 Water, Air and Noise Monitoring and Sampling for RTNMC's Nickel Mining Project and Gotok Limestone Quarry Project.
128 129 130		Nickel Mining Project
131 132 133 134		 Fr. Jasper A. Tabangay (AVPP) asked for the time of the conduct of noise sampling. As with the other companies (CBNC and GPI), noise sampling was done at fixed times. He also requested to include a vicinity map on the presentation.
135 136		Gotok Limestone Quarry Project
137 138 139 140 141		 On water sampling, Engr. Requimin inquired on the high TSS on the findings and results of the sampling. Engr. Marjorie N. Bacosa (RTNMC) responded that the water sampled from Station 17 was shallow and becomes flooded on rainy seasons.
142 143 144 145 146 147 148		 Fr. Tabangay suggested to include the description of the weather, e.g. if it was raining, and rainfall rate, in the remarks. For. Mansueto responded that the details sought by Fr. Tabangay were included in the field data but was not included in the report. Engr. Requimin requested to include and present the field data, to which For. Mansueto agreed to include on future presentations.
149 150 151	2.	Presentation of Highlights of the 1Q2023 MMT Validation
152 153 154		Engr. Venus V. Jesoro (MGB MIMAROPA) presented the findings and recommendations for RTNMC Gotok Limestone Quarry Project and Nickel Mining Project during the 1st Quarter 2023 MMT monitoring.
155 156		Gotok Limestone Quarry Project
157 158 159 160		 On the resolution to turn the transport terminal over to the MENRO for their utilization, RTNMC has agreed to require Brgy. Rio Tuba to turnover the facility.
161		

parties are not satisfied with the report, that is when it should be taken to court, as it is a matter of conflicting claims of ownership.

• On the matter that arose during the MMT monitoring, to review the number of days and the possibility of reducing it from seven (7) to six (6) days. Atty. Aquino expressed his disagreement on the matter, stating that four (4) permit areas are being monitored in those seven (7) days. The Chairperson agreed with Atty. Aquino.

- On research, For. Marilyn R. Limpiada (DENR MIMAROPA) asked if they
 could request the company to fund a research project under their
 AEPEP. A discussion ensued on the possibility of this, the Chairperson
 asked For. Limpiada to communicate with the company regarding the
 matter and submit a proposal.
- The Chairperson asked if the company could accomplish the rest of the targets at the end of the year to which the company responded in the affirmative.

Nickel Mining Project

- Atty. Aquino said that the MMT observed that the coffee plantation was not well-maintained. The company reasoned that this was because of the incomplete hiring of helpers. EnP. Tupas added that the company had a deficiency in hiring in January and February but was able to hire people in March; the expenditure only covered half of the target. She also said that the applicants were IPs, hence, the acquisition of requirements is a challenge. The Chairperson expressed his concern on the company's timeline of hiring. On the same note, he instructed the company to fix their hiring schedule, same applies to the acquisition/procurement of materials and supplies.
- 3. Presentation of compliance with the 1Q2023 MMT's field findings and recommendations and presentation of physical and financial accomplishments, including updating and established Funds.

EnP. Tupas presented the company's compliance with the 1Q2023 MMT findings and recommendations, and other accomplishments for Nickel Mining Project.

- Atty. Aquino acknowledged and thanked RTNMC for their support and participation on the Pista na Kalikasan organized by the PG-ENRO.
- Engr. Estorque requested the company to prepare a report on the active water sampling station and current development of mining areas for the record of EMB. EnP. Tupas noted the request.

Engr. Bacosa presented the company's compliance with the 1Q2023 MMT findings and recommendations, and other accomplishments for Gotok Limestone Quarry Project.

 On noise sampling, the Chairperson suggested to adopt a fixed time and date for the conduct of the said activity.

4. Presentation of recent drone shots/videos of rehabilitation areas

Included in the company's presentation.

VII. OTHER MATTERS

1. Rules regarding habitual absenteeism of MRFC members

Engr. Estorque raised the concern for the information of the body. The Chairperson responded that the MRFC is composed of fixed members – the LGU, DENR, EMB, MGB, and NCIP; and the non-fixed members – the NGO. He proposed several provisions regarding habitual absenteeism on the Manual of Operations such as that habitual absenteeism from the fixed members of the committee should be discussed by the heads of the government agencies, whilst membership of non-fixed members should be reviewed every three (3) years.

2. Presentation on Tugboat incident

Mr. Magallanes presented the updates on the tugboat incident for the information of the body.

• On behalf of the body, the Chairperson said that the MRFC finds the activities presented rational. He instructed the stakeholders to endorse the matter to the provincial and municipal governments to decide on the administrative fees that will be charged as they have differing assessed value of the damages.

 Atty. Aquino added that the provincial government will conduct a formal dialogue with the local government of Bataraza and PCSD to decide on the amount of the administrative fees.

3. Land use plan of Bataraza and access Road concerns

Mr. Magallanes raised the concern and gave a brief background on the matter. The Chairperson requested the company to assist in updating the land use plan and inclusion of the access road concerns for Barangay Rio Tuba.

4. Updates on Sanitary Landfill

The matter has been discussed during the presentation of EnP. Tupas.

VIII. ADJOURNMENT

All matters properly discussed and there being no other issue/concern for deliberation, the meeting was adjourned at 4:45 p.m. on the motion of Mr. Magallanes, seconded by Atty. Aquino.

Attesting to the correctness of the foregoing:
LADY MENDELYN J. CATALUÑA
Secretariat
MRFC/MGB MIMAROPA
Approved by:
FELIZARDO A. GACAD, JR.
Regional Director, and
Chairperson, MRFC for RTNMC