

Republic of the Philippines

Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU SECTION MIMAROPA Region

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ISO 9001:2015 CENTIFIED

November 14, 2022

1 INC.:MING DOUTGOING

Notice of 3rd Quarter 2022 Multipartite Monitoring Team (MMT) Validation, and 4th Quarter 2022 Ambient Air and Water Sampling Activity for Citinickel Mines and Development Corporation (CMDC)

For: Regular MMT Members

- 1. Engr. Venus V. Jesoro (Team Leader)
- 2. Engr. Lister C. Sianen
- 3. Mr. Niňo Jefferson L. Rojas
- 4. For. Zosima D. Jampit
- 5. Ms. Mercedita B. Almorfe
- 6. Mr. Reynato S. Gonzaga
- 7. For. Leonard T. Caluya
- 8. Mr. John Vincent B. Fabello
- 9. Atty. Jansen I. Jontila
- 10. Mr. Nelson C. Virgo
- 11. Mr. Emerico G. Cabanday, Jr.
- 12. Mr. Neil V. Vargas
- 13. Mr. Joefred P. Diaz
- 14. Mr Antonio Gammad or Mr. Rhante Sarmiento
- 15. Mr. Aristotle S. Supe
- 16. Hon. Ernesto B. Ferrer
- 17. Hon. Hamrin I. Alip
- 18. Hon. Antonio E. Francisco
- 19. Hon. Jessie G. Galana
- 20. Atty. Nesario G. Awat or Mr. Teofilo Tredez
- 21. Fr. Jasper Tabangay or Mr. David Bundac
- 22. Mr. Jonathan Ong
- 23. Mr. Rodelio M. Vicente
- 24. Mr. Roberto G. Aquino
- 25. Mr. Nerio Osano or Mr. Junie Manga
- 26. Company Representative/s

- MGB MIMAROPA
- MGB MIMAROPA
- EMB MIMAROPA
- EMB MIMAROPA
- EMB MIMAROPA
- CENRO Quezon
- CENRO Brooke's Point
- PCSDS
- NCIP MIMAROPA
- Palawan PHO
- Provincial LGU
- MENRO Narra
- MENRO Sofronio Española
- MAO Narra
- MAO Sofronio Española
- Brgy. San Isidro LGU
- Brgy. Punang LGU
- Brgy. Labog LGU
- Brgy. Pulot Interior LGU
- NGO-Panlipi
- AVPP
- IP/ICC-Sofronio Española
- IP/ICC-Narra
- PO-Farmers Organization, Narra
- PO-Irrigator's Assn., S. Española
- CMDC

For: MMT Sampling Group

- 1. EMB MIMAROPA
- Sampling Team Leader
- 2. Concerned Brgy. LGU
- Brgys. San Isidro, Labog, Pulot Interior
- 3. Company Representative/s
- CMDC

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

Schedule: <u>November 21 - 25, 2022</u>

Please note that as a member of the MMT and MMT Sampling Group, your participation during the 3rd Quarter 2022 MMT validation and 4th Quarter 2022 Ambient Air and Water Sampling is vital, wherein the following shall be considered:

- For the representatives of all concerned agencies, please bring 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. Updated working maps (shapefile/AutoCAD, pdf, and printed copy) showing, among others, the technical description/ coordinates of MPSA, SEP, TCP, active mining areas, siltation control structures, runoff workflow diagram, reforestation and rehabilitation areas, including NGP and MFP areas, and air and water sampling stations; Compliance Monitoring Report (CMR) Module 7 for 1st Quarter 2022 using the prescribed CMR form (Annex A of DAO 2015-02);
 - b. 3rd Quarter 2022 physical accomplishments and financial status reports for AEPEP including accomplishment reports on the 3rd Quarter 2022 NGP; and
 - c. Status/Update of the Final Mine Rehabilitation and Decommissioning Fund, Rehabilitation Cash Fund, Royalty Payments, etc..
- 3. Sending proxies is strictly discouraged.
- 4. In strict observance of the Community Alert Level for Covid 19 pandemic as currently implemented in the Province of Palawan, 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 a 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, please.

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Regional Director and

MINE AND GLOSCIENCE BUR MINAROPA Region