

Republic of the Philippines
 Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 North Ave., Diliman, Quezon City

**EVALUATION FORM FOR THE ISSUANCE OF A
 CERTIFICATE OF ENVIRONMENTAL MANAGEMENT AND
 COMMUNITY RELATIONS RECORD**

COMPANY: _____
 ADDRESS: _____

- Directions: Please encircle the appropriate number based on the following criteria:
- 1 (+ +) No violation or committed a violation but have not caused any significant impact to human health and environment;
 - 2 (+) Committed more than one violation but human and environmental impacts were still insignificant; violations were immediately corrected;
 - 3 (=) Committed even a single violation with potential critical impact to public health and the environment; effluent emission have surpassed government standards but effort/s were/are being undertaken to minimise and/or eliminate the impacts;
 - 4 (-) Committing continuous violations endangering and/or have resulted to considerable impact to public health and the environment; impact will need a much harder effort/s and will take sometime to be corrected;
 - 5 (- -) Committed a violation that have resulted to major detrimental and irreversible impact to human health and the environment.

I. COMPLIANCE WITH ENVIRONMENTAL REGULATIONS

1. Environmental Compliance Certificate	1	2	3	4	5
2. Other existing environmental laws at the time of operations	1	2	3	4	5
3. EPEP/AEPEP	1	2	3	4	5
4. Environmental Work Program	1	2	3	4	5
5. Other permits licenses for mine facilities <i>(i.e. permit for pond/dam construction, operation, etc.)</i>	1	2	3	4	5

II. MINE/QUARRY OPERATION

1. Surface/underground water drainage	1	2	3	4	5
2. Stability and effectiveness of siltation ponds	1	2	3	4	5
3. Dust generation handling excavated material	1	2	3	4	5
4. Emission from operation of heavy equipment	1	2	3	4	5
5. Level of noise within the site	1	2	3	4	5

III. MINE WASTE DISPOSAL

1. Stability of waste dumps	1	2	3	4	5
2. Water run-off drainage to include siltation	1	2	3	4	5
3. Effluent quality particularly acid mine drainage (AMD)	1	2	3	4	5

4. Dust generation 1 2 3 4 5

IV. ORE PROCESSING/BENEFICIATION

1. Plant/mill/beneficiation site emission (to include dust generation) 1 2 3 4 5
 2. Waste water effluent quality 1 2 3 4 5
 3. Plant/mill spillages 1 2 3 4 5
 4. Noise level within the plant mill/beneficiation site 1 2 3 4 5
 5. Handling of hazardous materials/chemicals 1 2 3 4 5

V. PLANT/MILL TAILINGS/SLIME DISPOSAL

1. Stability of disposal sites 1 2 3 4 5
 2. Disposal system(s) (to include silt generation on adjoining natural drainage system) 1 2 3 4 5
 3. Effluent quality particularly acid mine drainage (AMD) 1 2 3 4 5
 4. Dust generation 1 2 3 4 5

VI. OPERATION OF AUXILIARY FACILITIES (to include power plant/s, ports etc.)

1. Emission to include dust generation 1 2 3 4 5
 2. Waste water effluent quality 1 2 3 4 5
 3. Solid waste/spillages handling 1 2 3 4 5
 4. Noise level within the facility site 1 2 3 4 5
 5. Hydrocarbon management (i.e. used oils) 1 2 3 4 5
 6. Handling of other hazardous materials/chemicals 1 2 3 4 5

Directions: Please encircle the appropriate number based on the following criteria:

- 1 (+ +) Regularly
 2 (=) Sometimes
 3 (- -) None

VII. COMPANY TOOLS TO ASSESS ENVIRONMENTAL ACCOMPLISHMENTS

1. Appraises effectivity of the environmental protection measures 1 2 3
 2. Checks adherence to approved environmental work plans 1 2 3
 3. Checks compliance with conditions set by the regulatory authorities 1 2 3
 4. Monitors environmental protection measures 1 2 3
 5. Assesses company's Occupational Health and Safety Management 1 2 3
 6. Assesses mine facilities and equipment 1 2 3

COMMUNITY RELATIONS

VIII. SOCIOCULTURAL SENSITIVITY

1.	Provides full information about the project and its potential environmental impacts and mitigating measures to the community, LGU(s) and the NGO(s) in the area before the project/program implementation	1	2	3
2.	Encourages exchange of views during community meetings and genuinely tries to address the major issues without prejudice.	1	2	3
3.	Creates special projects to foster training and employment.	1	2	3
4.	Provides medical assistance for the company employees and their dependent. (i.e. routinary check-up, medicines, clinic/hospital accessibility)	1	2	3
5.	Provides medical assistance for non-employees.	1	2	3
6.	Provides education/training assistance for employees and their dependents.	1	2	3
7.	Provides education/training assistance for non-employees.	1	2	3

IX. COMMUNITY RELATIONS PERFORMANCE

1.	Conducts regular meeting with the community to discuss plans/programs as well as its accomplishments.	1	2	3
2.	Invites the participation of the minority groups during consultative meeting	1	2	3
3.	Accepts suggestions from the community, NGOs, LGUs and company personnel	1	2	3
4.	Assists in road construction projects.	1	2	3
5.	Assists in the maintenance of roads.	1	2	3
6.	Provides technical information in layman's language to the community, LGUs and NGOs.	1	2	3
7.	Involves with local community projects	1	2	3
8.	Creates livelihood projects for the local residents.	1	2	3
9.	Has harmonious relationship with local residents directly affected by the mining operation	1	2	3

X. CULTURAL APPROPRIATENESS AND SOCIAL ACCEPTABILITY OF MANAGEMENT STRATEGIES

1.	Assists in the development of the host and neighbouring communities and mine camp Corporate Strategy	1	2	3
2.	Recognizes and respects rights, customs and traditions of local Communities, particularly Indigenous Cultural Communities	1	2	3
3.	Provides IEC campaign for social acceptability	1	2	3
4.	Participates and supports the community in any local celebration	1	2	3
5.	Satisfies the changing needs of special interest groups (i.e. youth club, recreational groups, etc.)	1	2	3

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Direction: Please encircle the appropriate number based on the following criteria:

- 2 (+ +) Affirmative
- 1 (- -) Negative

XI. MISCELLANEOUS

A. UPGRADING TECHNICAL COMPETENCE

1. Provide trainings to company personnel to improve job efficiency	1	2
2. Provides environmental trainings to personnel	1	2
3. Incorporates Mine Environmental Protection and Enhancement Office in its mine organization structure	1	2

B. OTHERS

1. Provides of solid waste facilities	1	2
2. Has no record of environment-related accidents	1	2
3. Monitors mill plant and equipment efficiency	1	2
4. Provides water treatment facilities	1	2
5. Lays out good environmental program/s	1	2
6. Implements environmental programs	1	2

C. ADDITIONAL POINTS

1. Has been recipient of major governmental environmental awards	1
2. Has capability to respond to environmental disasters	1
3. Conducts study to improve the beneficiation process to minimise the production cost and mine waste and mill tailings generation	1
4. Updates of beneficiation process	1
5. Introduces of new technology	1

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Outstanding	Equal or more than 90% (+) points
Very Satisfactory	Equal or more than 75% but less than 90% (+) points
Satisfactory	Equal or more than 60% but less than 75% (+) points
Fair	Equal or more than 45% but less than 60% (+) points
Unsatisfactory	Less than 45% (+) points

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TOTAL RATING: _____

EVALUATION OFFICER _____

DESIGNATION _____

DATE OF EVALUATION _____