PROCESSING AND APPROVAL OF ENVIRONMENTAL PROTECTION AND ENHANCEMENT PROGRAM AND FINAL MINE REHABILITATION AND/OR DECOMMISIONING PLANS

1

2

3

4

MTMD

Endorse EPEP FMR/DP and other requirements to MSESDD

MSESDD

Evaluate the proposed EPEP-FMR/DP.

Findings and comments on the proposed EPEP-FMR/DP to be presented during the CLRFSC deliberation meeting.

CONTRACTOR / PERMIT HOLDER

Receives email containing
Letter-invitation for
presentation of proposed
EPEP-FMR/DP

Present the proposed
EPEP-FMR/DP for the
deliberation by CLRFSC
with MSESDD TWG
Members in a virtual
meeting

CLRFSC

Compile and submit comments on proposed EPEP-FMR/DP to MSESSDD







PROCESSING AND APPROVAL OF ENVIRONMENTAL PROTECTION AND ENHANCEMENT PROGRAM AND FINAL MINE REHABILITATION AND/OR DECOMMISIONING PLANS

5

6

7

8

MSESDD

CONTRACTOR / PERMIT HOLDER

MSESDD

CONTRACTOR / PERMIT HOLDER

Prepare and send Letter containing minutes of the meeting and comments of CLRFSC on proposed EPEP-FMR/DP to Contractor / Permit Holder

Submit proposed EPEP-FMR/DP with revisions to central@mgb.gov.ph, cc: minesafety@mgb.gov.ph

Document must be an official soft copy and in pdf format

Receive and evaluate the proposed EPEP-FMR/DP with revisions.

Findings and comments on the proposed EPEP-FMR/DP with revisions to be presented during the second CLRFSC deliberation meeting.

Receives email containing
Letter-invitation for
presentation of proposed
EPEP-FMR/DP

Present the proposed EPEP-FMR/DP with revisions in a virtual deliberation for final comments







PROCESSING AND APPROVAL OF ENVIRONMENTAL PROTECTION AND ENHANCEMENT PROGRAM AND FINAL MINE REHABILITATION AND/OR DECOMMISIONING PLANS

9

10

11

12

CLRFSC

Issues resolution approving the proposed EPEP-FRM/DP

MSESDD

Prepare Letter containing
Project Profile and
Certificate of Approval
(COA) for conforme to
Contractor / Permit
Holder

Office of the Director

Review and sign the COA and the Letter to the Contractor / Permit Holder

ADMIN

Send through courier the documents for conforme to the Contractor / Permit Holder

CONTRACTOR / PERMIT HOLDER

Submit the Certifcate of Approval signed by the Company President together with five (5) hard copies and one (1) soft copy of the final EPEP-FMR/DP







PROCESSING AND APPROVAL OF ENVIRONMENTAL PROTECTION AND ENHANCEMENT PROGRAM AND FINAL MINE REHABILITATION AND/OR DECOMMISIONING PLANS

MSESDD

Prepare Memorandums and Letter for endorsement to MTMD, MGB RO, and Contractor / Permit Holder of approved EPEP-FMR/DP includign signed COA

Office of the Director

Review and sign the Memorandum of **Endorsement to** MGB RO concerned and Letter to Contractor / Permit Holder

ADMIN

Transmit Memorandum to MTMD **ADMIN**

Transmit through courier the Memorandum to the MGB RO concerned and Letter to Contractor / Permit Holder

CONTRACTOR / PERMIT HOLDER

16

Receive Letter containing signed COA and approved EPEP-FMR/DP

MGB Regional Office

Receive Memorandum of Endorsement





