

MINERAL PROCESSING PERMIT COMPLIANCE MONITORING

REGION IV-A

TOTAL NO. OF MPP HOLDERS:										
	COMPANY	MPP NO.	DATE APPROVED	EXPIRY DATE	DATE LAST AUDITED	FINDINGS	RECOMMENDATIONS	REMARKS		
1	Moonrock Aggregate Corporation	2013-03-IVA				<p>A. As of June 2015, a total of fourteen (14) MPPs were issued by the MGB-RO-IVA, Ten (10) of which are for sand and gravel (aggregates) operations and the remaining four (4) MPPs are engaged in processing operations involving the recovery and production of gold, lime, marble and powdered calcium carbonate. From the ten (10) MPPs that are engaged in sand and gravel production, only three (3) are currently operational and are located in Rodriguez, Rizal. The other six (6), which are all located in the province of Quezon, ceased operations due to a Temporary Suspension of all Sand and Gravel Quarry Operations in Sariaya, Quezon issued by the Provincial Governor. The remaining MPP which is located in Magdalena, Laguna, stopped its operation due to the destruction of its processing plant by typhoon Glenda last July 2014. Rehabilitation of the said processing plant is currently undertaken by the proponent. Resumption of operation is targeted within 3-6 months depending on the availability of replacement parts. On the other hand, four (4) MPPs which are engaged in the recovery and production of gold, lime, marble, and powdered calcium carbonate are all operational. B. Most of the "carpetas" that were audited/validated by the team for each approved MPPs in the area met the minimum reportorial and pertinent requirements. However, a number of these "carpetas" were found incomplete. Documents such Feasibility Study, Proof of Financial Capabilities and other mandatory requirements were not found in the individual "carpetas" during the validation. The representative of the MGB-RO-IVA assured the audit team that these lacking documents will be included in the "carpetas" that will be submitted to mines and Geosciences Bureau-Central Office (MGB-CO). C. During the course of validation of MPP documents at the site, the audit team noticed the late and/or non-submission of some of the reportorial requirements such as Power Station's Energy Consumption Report and the Monthly Report on Production, Sales and Inventory of Metallic Minerals and Employment. As prescribed in MGB Form No. 29-18 and MGB Form No. 29-1, these reports should be submitted to the MGB regional office within fifteen (15) days after the end of each calendar quarter and fifteen (15) days after the end of each calendar month, respectively. The following are the companies that fail to submit or submitted late the above reportorial requirements: 1. Moonrock Aggregate Corporation (Late submission), 2. Alcamont Aggregates (Non-submission), and 3. Silangan Balanac Aggregate Corporation (Non-submission). D. Based on the audited "carpetas", records show that the MGB-RO-IVA penalized the proponents that failed to comply with the terms and condition of the MPP particularly on the non-submission or late submission of the reportorial requirements. These infractions of some of the proponents were brought out by the findings of the MeTD technical personnel during the previous audits on some of these companies. E. This is a violation to one of the terms and conditions of MPP, to wit: "that permit holder shall file and keep books of accounts, reports, and correspondences which shall be open at all times for verification by the Secretary/MGB Regional Director or his/her duly authorized representative/s". During the audit, many of the MPP holders do not have complete file copies of pertinent records at the site.</p>	<p>A. The MGB-RO-IVA should submit to the MGB-CO a copy of the "carpeta" with complete documentary requirements for each MPP holder in the region. B. MGB-Ro-IVA should periodically update MGB-CO on the status of all these approved MPPs in the region. C. The MGB-RO-IVA with its mandate to regularly monitor the compliance of the MPP holders should impose appropriate penalties to infractions/violations committed thereof. For the late submission of required report of Moonrock Aggregate Corporation, a fine of Php 1,000.00 should be imposed. Alcamont Aggregates and Silangan-Balanac Aggregate Corporation should be imposed Php 2,000.00 fine each for their non submission of required reports to MGB-Ro-IVA.</p>			
2	Mariveles Aggregate Corp./Alcamont Aggregates	2010-03-IVA	February 18, 2011-2nd							
3	Silangan Balanac Aggregate Corporation	2012-02-IVA								
4	Bienvenido H. Uri Gold Processing Plant	2013-001-IVA								
5	Globorocks Mining Corp.	2011-001-IVA	February 18, 2011-2nd							
6	Greenrock Construction and Development Corporation	2012-IVA								
7	Omya Minerals Philippines, Inc.	2013-02-IVA								
8	Oxford Mines Inc.	2010-02-IVA								
9	First Ridge Concrete Aggregates Corp.	2012-001-IVA	August 16, 2012							
10	RGC Aggregates	2010-04-IVA	October 14, 2009							
11	Strongrock Concrete Aggregate Corporation	2010-005-IVA								
12	Tayabas Lime Industries	2011-003-IVA								
13	Teresa Marble Corporation International Corporation	IVA-2011-05								
14	Viba Aggregate and Marketing	2010-001-IVA								