

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

1

MTMD

Endorse EPEP FMR/DP and other requirements to MSESDD

2

MSESDD

Evaluate the proposed EPEP-FMR/DP.

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

3

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

4

CLRFSC

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



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5

MSESDD

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

6

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

7

MSESDD

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.

8

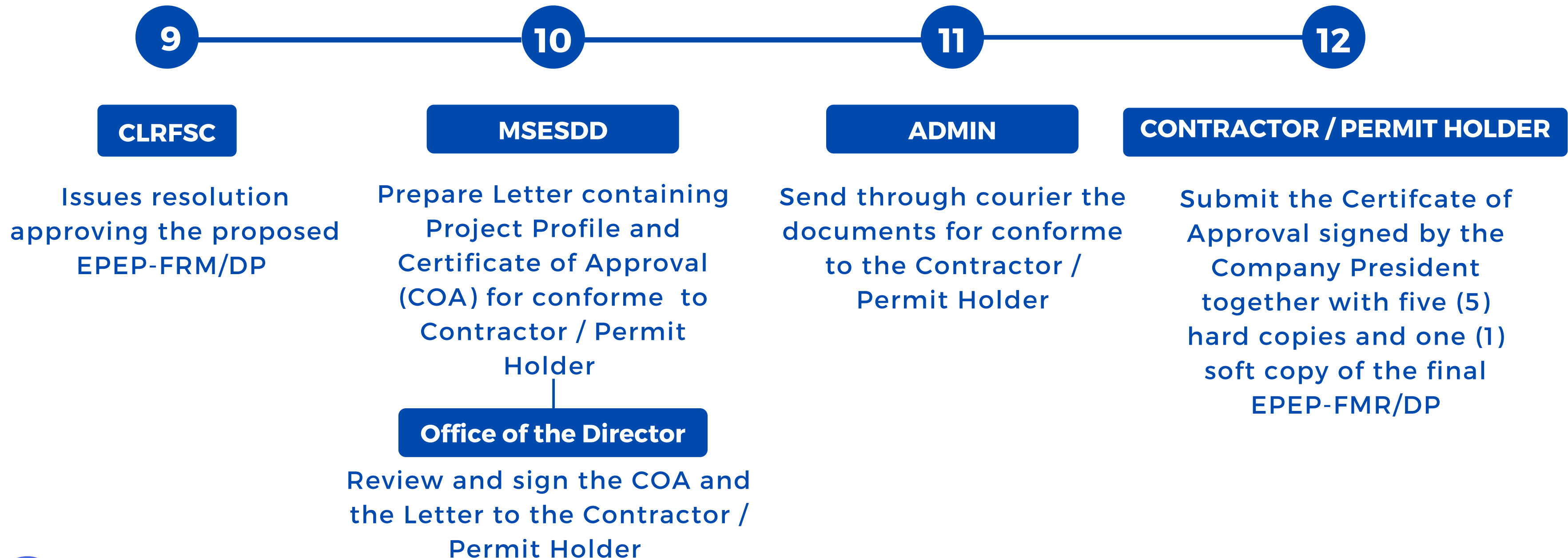
CONTRACTOR / PERMIT HOLDER

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



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13

MSESDD

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

14

Office of the Director

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

15

ADMIN

Transmit Memorandum to MTMD

ADMIN

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

16

CONTRACTOR / PERMIT HOLDER

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

MGB Regional Office

Receive Memorandum of Endorsement

