

NAME OF PERMITTEE/COMPANY : \_\_\_\_\_  
 LOCATION : \_\_\_\_\_  
 DATE : \_\_\_\_\_

QUARTERLY REPORT ON THE IMPLEMENTATION OF AEPEP FOR CY \_\_\_\_\_  
 Covering Quarter \_\_\_\_\_

| Actual Activities  | Actual Expenses |       |       | Total | Remarks  |
|--------------------|-----------------|-------|-------|-------|--|
|                    | Month           | Month | Month |       |  |
| 1.                 |                 |       |       |       | Example: Regular activity, With quarry and plant operations, quarry operations only, temporary shut down, etc. |
| 2.                 |                 |       |       |       |  |
| 3.                 |                 |       |       |       |  |
| 4.                 |                 |       |       |       |  |
| 5.                 |                 |       |       |       |  |
| <b>Grand Total</b> |                 |       |       |       |  |

Prepared by: \_\_\_\_\_  
 Designation: \_\_\_\_\_

Approved by: \_\_\_\_\_  
 Designation: \_\_\_\_\_