

# **CHECKLIST OF REQUIREMENTS MINERAL PROCESSING PERMIT APPLICATION**

## **MANDATORY REQUIREMENTS IN THE ACCEPTANCE OF APPLICATION**

1. Application Form (MGB Form No. 11-02)
2. SEC-certified Certificate of Registration, Articles of Incorporation; or a Certification from MGB CO/RO concerned that such documents are duly registered in that Office
3. Location Map/Sketch Plan (1:50,000 NAMRIA topographic map) of the area of the proposed processing plant
4. Feasibility Study including work programs, plant site, mill and plant layout/design, details of technology to be employed in the proposed operation, anti-pollution devices/measures as well as the plant capacity **or** Project Description with detailed financial statement for its operations incorporating the social and environmental expenditures, taxes and fees paid
5. Environmental Protection and Enhancement Program (MGB Form 16-2)
6. Social Development and Management Program
7. Environmental Compliance Certificate (ECC)
8. Certificate of Environmental Management and Community Relations Record (CEMCRR) or Certificate of Exemption (COE)
9. Proof of technical competence in the form of:
  - 9.1. Bio-data and track records in mining operations/ environmental management
  - 9.2. Sworn statement or employment contract/proof of availed service of the technical person/s who will undertake the implementation of the Work Programs
10. Interim Importation Permit/certification from EMB on the use of chemicals (e.g. cyanide, mercury) in compliance with R.A. No. 6969
11. Brief history of applicant's activities for the last five (5) years, if any
12. Supply Contract/Agreement with mining rights holders, if applicable
13. Proof of financial capability:
  - 13.1. Latest audited Financial Statements
  - 13.2. Annual Report for the preceding year
  - 13.3. Credit Lines/Bank Guarantees/Deposits
14. Proof/s of payment of application fee
  - 14.1. Project cost of > PhP500M = PhP50,000.00
  - 14.2. Project cost of PhP250-500M = PhP20,000.00
  - 14.3. Project cost of < PhP250M = PhP10,000.00

## **ADDITIONAL REQUIREMENTS AFTER ACCEPTANCE OF APPLICATION**

1. MGB registered Secretary's Certificate attesting to a Board Resolution authorizing the President to sign and execute documents in connection with the MPP application
2. NCIP Certification Precondition
3. Proof/s of payment of FS Evaluation Fee = PhP20,000
4. Prior approval or endorsement in the form of Resolution or Certification by at least the majority of the *Sanggunian* concerned