



**NATURAL ENVIRONMENTAL AND ENVIRONMENTAL DEVELOPMENT
REGULATION (Control of special accounts of environmental protection and rehabilitation guarantees)**

Based on Article 9.15 of the Law on "Environmental Impact Assessment" and Article 39.8 of the Law on Minerals:

1. To approve "Procedure for monitoring of special accounts of environmental protection and rehabilitation guarantees" as an attachment.
2. Assign the Environment and Natural Resources Authority, Governors of relevant levels, and the Environment and Natural Environment Department to oversee the implementation of this regulation.
3. The Minister of Nature and the Environment dated January 09, 2007, regarding "Approval of the Procedure" has been invalidated in connection with this order.

SEXY S OOOUN

Minister for Environment and Green Development
January 06, 2014
Appendix to Order A-04

**ENVIRONMENTAL PROTECTION AND REAL ESTABLISHMENT OF ENVIRONMENTAL RESPONSIBILITY
PROVIDING CONTRACT**

ONE. GENERAL ARTICLE

- 1.1. In this regulation, the project implementer shall coordinate the relations between the special account of the state treasury account (hereinafter referred to as "special account") and the other relations with respect to the control of revenues and expenditures in place to ensure the implementation of environmental protection and rehabilitation obligations.
- 1.2. The project implementing agency for exploration, mining, processing, processing plant and chemical industry of all types of mineral deposits shall deposit the guarantee of environmental protection and rehabilitation to the special account of the state central administrative body in charge of nature and the environment.
- 1.3. Other types of projects other than those specified in 1.2 of the Regulation shall be deposited in a special account of the soum or district rehabilitation fund in the project area for the purpose of protecting and rehabilitating their obligations.

TWO. SPECIAL ENVIRONMENTAL RESOURCES

- 2.1. The monetary guarantee of environmental protection and rehabilitation obligations shall be deposited in accordance with Article 38.1.8 of the Law on Minerals under Article 9.9 and 9.10 of the "Law on Environmental Impact".
- 2.2. If the environmental management plan and mine closure management plan expense is denominated in foreign currency and planned, the guarantee money shall be settled in the MNT at the date of the Mongol Bank and deposited into a special account.
- 2.3. The monetary guarantee of placing a deposit in a special account shall be set at the following rates:
 - 2.3.1. The amount of funds required to implement the annual environmental management plan approved by an entity that conducts the general environmental impact assessment of the project implementing agency for

exploitation, enrichment, processing, and chemical industry of the project proponent shall be set out in Provision 9.10 of the Law on Environmental Impact Assessment By size;

2.3.2. The amount of funds required to implement the environmental management plan approved by the Soum or Duureg Governors of soums and districts by the percentage specified in Article 38.1.8 of the Minerals Law;

2.2.3. The amount of funds required for the annual environmental management plan approved by an entity that conducts an environmental impact assessment of the project proponent of the project proponent of oil and radioactive exploration activities by the percentage specified in the "Environmental Impact Assessment" Law;

2.3.4. The amount of funds required to complete the annual environmental management plan approved by an entity that conducts an overall environmental impact assessment of the project proponent other than those referred to in 2.3.1, 2.3.2, and 2.2.3 of this regulation is provided in the "Law on Environmental Impact Assessment" By the percentage specified in the SCC;

2.3.5. The amount of the guarantee shall be calculated on 0.01 days a day unless otherwise authorized by the competent authority.

THREE. SPECIAL EDUCATION

3.1. The amount of cash deposited in a special account shall be refunded for consideration of the environmental protection and rehabilitation activities of the year for all types of mineral resources utilizing, processing, refining, refineries, and chemical industry activities that have fulfilled its obligations for environmental protection and rehabilitation.

3.2. Other types of projects except those mentioned above shall be refunded in consideration of the environmental protection and rehabilitation activities of the project year.

3.3. If the implementing entity does not implement or does not implement the measures outlined in the environmental management plan and mine closure plan, 39.3 of the Minerals Law, the state central administrative body in charge of environmental issues, co-ordinates the rehabilitation work with the appropriate governors and the Environment Department. Expected to be a professional organization and additional funds required by the project proponent without dispute.

3.4. 3.3 of this regulation. The bidding process shall be announced by the competent authority in the case of the conditions set forth in section 13 and the bidding authority of the reconstruction work shall be conducted by the local authorities.

3.5. If the exploration and mining license holder fails to transfer the license to others, the prospecting of the license shall not be refunded to the special account and the lien shall be obliged to carry out the obligations related to the implementation of the environmental management plan if the environmental protection and rehabilitation work is not completed.

FOUR. SUPERVISION AND EXPERIENCE OF SPECIAL FUNCTIONS

4.1. Monthly reports on the monetary and mortgage income in the special account of Soum and Duur treasury accounts shall be submitted by the Citizen's Representative Meeting on December 15th of each year by the respective Soum and Duureg treasury departments by December 20, To the central administrative body.

4.2. In December of the year, the centralized budget of the guarantee fund and the annual expenditure statement of the guarantee money deposited in the special account of the state central administrative body in charge of nature and environment.

4.3. Copies of financial documents to certify that the project proponent has placed the guarantee money in the special account shall be formally submitted to the State central administrative body in charge of nature and environment and the Governor's Offices of Soum and District Implementing Office.

4.4. The amount of the security deposit to be deposited into the Special Account shall be made available to the public in an electronic form and that the asset is sufficient for the purpose of environmental protection and rehabilitation and for its intended use.

THAT. OTHER ISSUES

5.1. In return of the cash deposited in the special protection and restoration guarantees, the checklist specified in the annex of this regulation shall be followed.

5.2. The state central administrative body shall determine whether the final report on the implementation of the environmental management plan, the report of the reclamation site, the environmental schedule audit report, the

description of the environment and the governor's project aimags and the capital city, Or the Governor's Office of Aimag, Capital City, Soum or District.

5.3. The checklist outlined in this Regulation shall be used for the repayment of the portion of the guarantee money for the project implementer who fully complies with its environmental protection and rehabilitation obligations.

5.4. The monetary guarantee deposited in a special account shall not be a reason to be released from the obligation of the project implementer to protect and restore the environment.

5.5. It shall be prohibited to use or dispose of funds deposited in a special account for purposes other than those specified in these regulations as a guarantee of environmental protection and rehabilitation obligations.

5.6. The Public Treasury and budgetary authorities shall be liable in accordance with the Law on Budget and other relevant legislation in violation of this regulation.

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Appendix of Guidelines

ENVIRONMENTAL PROTECTION AND REHABILITATION
MEMBERS OF LIFE TO BE A SPECIFIED RESPONSIBILITY
STANDARDS OF ELECTRICAL BODIES

20 day of the month

Information on the refund of the guarantee money:

The name of the organization that decides to provide a copy of the guarantee money:

List of materials to be received by the project proponent: / Material review of the material and note "+" or "-" with the corresponding eye / State central administrative body in charge of nature and the environment

1. EMP implementation report
 2. Commission conclusions on the EMP implementation report
 3. Environmental Scheduling Audit Report
- Soum and district Governor's Offices
4. State environmental inspector's conclusion
 5. Environmental land conclusion (if necessary)

The position of the person who reviewed the submitted documents by the applicant:

Surname and signature:

Amount refunded from the guarantee money, thousand MNT / by letter and letter:

Amount of monetary amount to be monitored (by number and letter):

Authorized person:

Surname, name and signature:

/ Sign and signature /

Information about the project proponent:

The official name of the project proponent:

State registration number:

Account number:

Bank name:

Total amount of cash deposited in Special Account, by thousandths / by letter / by:

Total amount of refunded cash back, by thousandths / by letter / by:

Recipient's full name and address:

Position:

Signature:

Note:

COMPLETE COMPETITIVENESS AND ENVIRONMENTAL SECURITY ENVIRONMENTAL PROTECTION AND
REPAIR ASSETS

№	Components	Evaluation	Share percentage
1	Implementation of mitigation measures	Very much	50
2	Implementation of the rehabilitation plan		
3	Record of implementation and outcome review of the environmental monitoring program		
4	Implementation of offsetting measures		
5	Implementation of waste and waste management plans	Great	24
6	Implementation of the chemical risk management plan		
7	Implementation of resettlement and compensation measures	Middle	16
8	Implementation of the schedule and plan of the public		
9	Implementation of management and organizational plans	Low	10
10	Implementation of measures to protect historic and cultural heritage		