

OMON GROUP INC.
PROPONENT'S NAME



MONITORING PERIOD COVERED: JANUARY TO JUNE 2019

I. BASIC PROJECT INFORMATION AND UPDATES

ECC Control No/REFERENCE Code No: ECC-R4A-1708-0253

Project Title: OMON GROUP INC.

Project Type: Manufacturing Of Industrial Fastener, Cable Assembly, Wire Harness, Jig and Fixtures Reprocessing, Reworking, Repackaging, Casting, Molding, Forming

and

Subsequent

Joining of all Kinds of Adhesive Tapes, Tubes, Insulations and other

Products and Warehousing of Hazardous and Non-Hazardous Materials

Location: Keon Yang Bldg, Lot 9, Block 24, Phase IV, CEPZA, Rosario, Cavite

Project Coordinates: _____

Project Stage/Phase: (i.e. construction; commissioning, etc.) Operation Phase

Contact Person: Roselle Macuha / Managing Head
Thursday D. Belita / PCO

EMP Approval: During ECC Application Stage

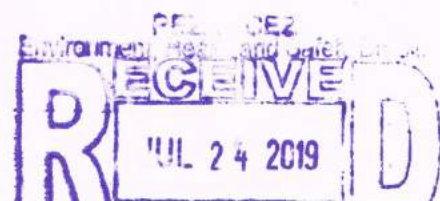
Updated after ECC Issuance; approved on _____

Changes in Project Design (if any): _____

II. EXECUTIVE SUMMARY

Table II-1. Summary of Major Findings for the Monitoring Period

Condition / Requirement / Commitment	Compliance Status & Summary of Actions taken	Recommendation/Commitment for the next reporting
Compliance with ECC	Complied	Continuous Compliance
Compliance with EMP	Complied	Continuous Compliance
Implementation of appropriate & effective environmental impact remedial actions in case of exceedances	No exceedances recorded	
Complaints Management	None, Handled by PEZA MMT	Continuous Compliance
Realistic and sufficient budget for conducting the environmental monitoring and audit activities	With allotted budget for environmental activities	Continuous Compliance
Accountability - qualified personnel are charged with the routine monitoring of the project activities in terms of education, training, knowledge and experience of the environmental team	With Accredited PCO and Managing Head assigned	Continuous Seminars for PCO & Technical Committee - PEZA MMT member
Others ...		



III. RESULTS AND DISCUSSIONS

A. Compliance Monitoring

Table 1. Summary Status of ECC & EMP Compliance

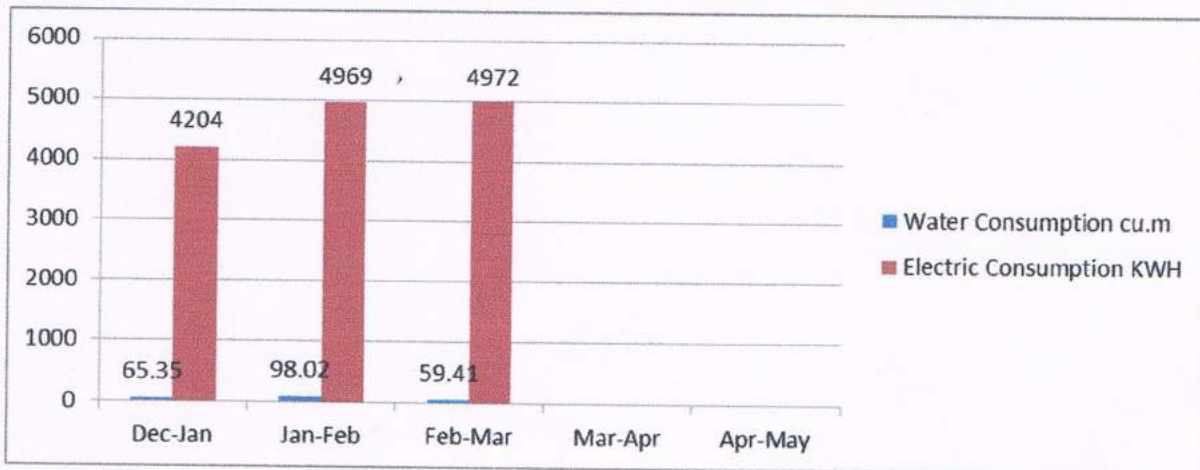
ECC/EMP Condition/Requirement Categorization	Relevant ECC Condition/s (if any)		Status of Compliance (✓ if complying)	REMARKS
	#/s	Requirement Description		
1) Project coverage/limits/		Total project floor area 1,784.11 sq. meters	✓	
2) Components		Manufacture of industrial Fasteners, Cable Assembly, Wire Harness, Jigs and Fixtures Reprocessing, Reworking, Repackaging, Casting, Molding, Forming and Joining of all kinds of adhesive Tapes, Tubes, Insulators and Other Subsequent Products and Warehousing of Hazardous and Non-Hazardous Materials.	✓	
3) Other sectorial requirements mandated by other agencies to be complied with	3, 7	Secure Discharge Permit from PEZA, Secure Permit to Operate; Compliance in RA6969 "Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990:	Partial Compliance	On-going application of HazWaste ID
4) EMP and updates as deemed required	8	Secure approved EMP	✓	
5) Conduct of baseline, compliance and impact self-monitoring		N/A		Not included in the ECC
6) Multi-sectorial Monitoring (as may be required)	9	To be member of PEZA MMT	✓	Member of PEZA MMT
7) Regular reporting	8	SMR / CMR	✓	SMR for 2019 Q1 already submitted CMR 2018(Jul-Dec) submitted.
8) Institutional arrangements necessary for implementation of environmental management measures	8	Appointment of PCO as compliance in PD984 "Pollution Control Law"	✓	Attended training
9) Standard DENR requirement on transfer of ownership	8	N/A		No transfer of ownership yet
10) Standard DENR requirement on abandonment	8	Provide abandonment Plan prior abandonment		Include EMoP the Abandonment procedure/plan for incase of abandonment
11) Impact Mitigation Plan or Construction/ Contractor's Environmental Program	EMP	Signed MOA between proponent and contractor	✓	
12) Social Development Plan (SDP)	4	Setting up Social Welfare Programs for health and education that will ensure participation of youth and women	✓	April 22, 2017 - Participation on River Clean-up and Tree Planting Activity at Brgy. Navarro, General Trias June - Donating school supplies for the children of MaMa's Hope as part of community service December 15, 2017 - Donating goods for the elderly of MaMa's Hope as part of community service June 23, 2018 - Participation on River Clean-up Drive of Maalimango River, PEZA, Rosario, Cavite Sept. 22, 2018 - Participation on River Clean-up Drive of Maalimango River, PEZA, Rosario, Cavite March 16, 2019 - Participation on River Clean-up Drive of Maalimango River, PEZA, Rosario, Cavite June 22, 2019 - Participation on River Clean-up Drive of Maalimango River, PEZA, Rosario, Cavite

ECC/EMP Condition/Requirement Categorization	Relevant ECC Condition/s (if any)		Status of Compliance (✓ if complying)	REMARKS
	#/s	Requirement Description		
13) IEC Plan	4	Implementation of effective Information, Education and Communication Plan	✓	
14) Contingency/Emergency Response Plan or equivalent Risk Management Plan	11	That should adverse environmental incident(s) occur, all activities involved in the incidents(s) shall immediately be stopped until such time that appropriate remedial measures have been effected.	✓	No adverse environmental incident happened/ occurred.
15) Abandonment Plan (when applicable)	8	Secure an Abandonment Plan that include rehabilitation, measures/clean-up, remediation of areas for possible contamination of toxic substances	✓	Abandonment Plan included in EMoP
16) Environmental Monitoring Plan (EMoP)		EMoP implemented as planned	✓	
17) (Others)				

B. Impact Monitoring

WATER AND ELECTRIC CONSUMPTION 2019

	2019- Sem1				
	Dec-Jan	Jan-Feb	Feb-Mar	Mar-Apr	Apr-May
Water Consumption cu.m	65.35	98.02	59.41		
Electric Consumption KWH	4204	4969	4972		



Project Activities	Predicted Impact: Description Per Parameter	Mitigation/Enhancement	Actual/Residual Impact	Proposed Changes to the Mitigation/Enhancement Plan
Warehousing	Generation of solid waste	Implementation of Proper Waste Segregation	NONE	NONE
Tinning / Soldering	Health Hazard	Provision of PPE's (i.e. smoke absorber, exhaust system) for all operators. Annual medical check-up or operators.	NONE	NONE
Cutting Cable	Generation of solid waste	Implementation of Proper Waste Segregation	NONE	NONE

i. Summary of Previous Monitoring

Table 2. Summary Status of Environmental Impact Management and Monitoring Plan Implementation

Monitoring Objective	Env't Aspect	Env't Impact	Monitoring Parameter	Sampling & Measurement			Stand ard/ EIS Prediction	Env't Mgmt. Measure	Remarks (EQPL* commitment, if any)
				Stn/ Locn	Results				
					Previous	Current			
To determine if there is a change in the quality of the water	Effluent or water discharge due to plant operation	Water pollution	BOD	A	0	3	50	WWTP connected to PEZA	No EQPL and not applicable
Comply with RA 6969	Plant Operation	Health hazards	Number of accidents and chemical spills Storage facilities % of waste treated vs. generated	Workpla ce Inside the plant site	0	0		Provision of Protective and safety devices/equipment Proper storage of hazardous waste	
To manage solid waste generated	Plant operation may result to solid waste generation	Health hazards Soil and water pollution	Vol. of solid waste generated recycled, reuse and properly disposed vs. generated	Workpla ce Inside the plant site	0	0		Implementation of solid waste management program Provisions of waste bins	

Table 3. Report on Status of Environmental Budget Allocations and Expenses

Expense Item*	Budget		Actual Expenses	
	Direct from Co.	Budget for MMT	Direct Co. Expense	MMT expenses
A. Implementation of Management Plans & Programs				
1) Environmental Impact Mitigation Plan	√	N/A	√	N/A
2) Social Development Plan	√	N/A	√	N/A
3) IEC Plan	√	N/A	√	N/A
4) Enhancement Programs (if any)	N/A	N/A	N/A	N/A
B. Implementation of Monitoring Plans				

1) Self-Monitoring	J	N/A	J	N/A
2) Environmental Monitoring Fund (with MMT)	J	J	J	J
3) Environmental Guarantee Fund	J	N/A	J	N/A
TOTALS				

IV. CONCLUSIONS AND RECOMMENDATIONS

A. Compliance Status

The company has complied all the conditions of the Environmental Compliance Certificate and with the implementation of the Environmental Management Plan.

B. Environmental Quality Status (applicable only if EQPLs have been set by the Proponent as its commitment or if opted to be mutually agreed upon by Proponent with the EMB and other members of the MMT)

Not yet applicable.

C. Environmental Management Plan Status

EMP and ECC conditions are continuously implemented and monitored.

D. ENVIRONMENTAL RISK CATEGORIZATION

Not yet applicable.

E. WORK PLAN FOR NEXT MONITORING PERIOD

To attend and conduct additional trainings and seminars regarding environmental concerned.
 To continue conduct and participate in community development program regarding social and environmental

V. ATTACHMENTS

Please have the following document attached:

- a) Copy of ECC.

PREPARED BY:

Thursday Belita/PCO
 Name/Position

OMON Group Inc.
 Proponent/Company Name

June 22, 2019
 Date

NOTED BY:

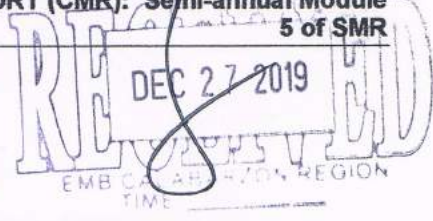
Ms. Roselle Macuha / Managing Head
 Name/Position

OMON Group Inc.
 Proponent/Company Name

June 22, 2019
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EIA - COMPLIANCE MONITORING ANNEX 3-1
PRO-FORMA PROPONENT COMPLIANCE MONITORING REPORT (CMR): Semi-annual Module

5 of SMR



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 PROPONENT'S NAME

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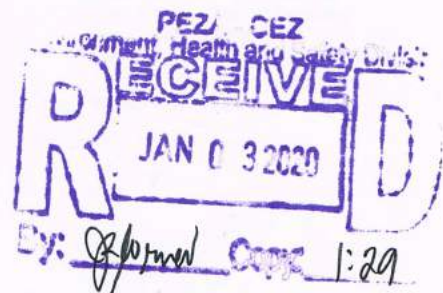
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OMON GROUP INC.



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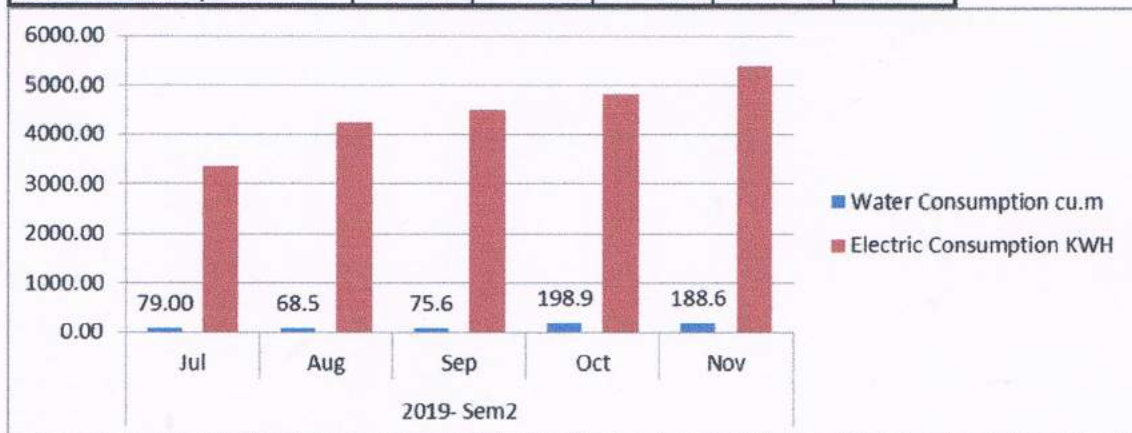
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17) (Others)				

B. Impact Monitoring

WATER AND ELECTRIC CONSUMPTION 2019

	2019- Sem2				
	Jul	Aug	Sep	Oct	Nov
Water Consumption cu.m	79.00	68.5	75.6	198.9	188.6
Electric Consumption KWH	3339.2	4240	4488	4825.6	5399.7



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- a) Copy of ECC.


PREPARED BY:


Thursday Belita/PCO
 Name/Position

OMON Group Inc.
 Proponent/Company Name

December 17, 2019
 Date

NOTED BY:


Ms. Rosefe Macuha / Managing Head
 Name/Position

OMON Group Inc.
 Proponent/Company Name

December 17, 2019
 Date