Department of Environment and Natural Resources

PLA	MAINTAIN
'ו (עו	MAR 27 2019
11/1	THE TULL
77175	TARARZON REGION

Reference 1	No:
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(to be filled up by DENR only)

EMB-CALABACE NERAL INFORMATION SHEET

Name of the Establishment/Facility	OMON GROUP INC.		¥.		
Establishment/Facility Address (NOT the company of head office)	Street # & Street Name: Keon Yang Bldg.,Lot 9, Blk. 24, Phase IV, CEPZA Barangay: City/Municipality: Rosario Province: Cavite				
Name of Owner/Company	Xinmei Zhao	Xinmei Zhao			
Address (if address is not the same as previous address)	Street # & Street Name: 2 ⁿ Barangay: Cit Province: Laguna	d Flr.Fastech Bldg, An sy/Municipality: Cabu			
Phone Number	+63 49-530-0888	Fax Number	+63 49-530-0808		
e-mail address	roselle@omongroup.com				
Type of Business/ Industry Classification	Philippine Standard Industry Philippine Standard Industry	y Descriptor: Manufac	No. 3130 sture and Assembly of Insulated and Cables		
Responsible Officer/s:	CEO/President. Xinmei ZI Tel #: +63 49-530-0888 e-mail address: patricia@ Plant Manager: Moon Zha Tel #:+63 49-437-2906 F e-mail address: moon@oi	Fax #: +63 49-530-080 omongroup.com o Fax #: +63 49-530-080			
Pollution Control Officer	Name. Thursday Belita Tel #: +63 49-437-2906 e-mail address: Qaph1@		308		
Legal Classification	☐ single proprietorship ☐ private domestic corpor ☐ Multi-national	ation 🗆 g	partnership sovernment corporation ogistics Services and Export Ent.		

We hereby certify that the above information are true and correct.

Roselle Macuha

Jame/Signature of Managing Head

Thursday Belita
Name/Signature of PCO

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Department of Environment and Natural Resources Environmental Management Bureau

QUARTERLY SELF-MONITORING REPORT (1st Quarter 2019) (January to March 2019)

MODULE 1: GENERAL INFORMATION

Name of the Plant OMON GROUP INC

Please provide the necessary revised, corrected or updated information not contained in your *General Information Sheet*

MANUFACTURE OF INDUSTRIAL FASTENERS, CABLE ASSEMBLY, WIRE HARNESS, JIG AND FIXTURES REPROCESSING, REWORKING, REPACKING, CASTING, MOLDING, FORMING & JOINING OF ALL KINDS OF ADHESIVE TAPES, TUBES, INSULATORS AND OTHER SUBSEQUENT PRODUCTS AND WAREHOUSING OF HAZARDOUS AND NON-HAZARDOUS MATERIALS

(use additional sheet/s if necessary)

DENR Permits/Licenses/Clearances

Environmental Laws		Permits	Date of Issue	Expiry Date
P.D. 984	PEZA Certificate of interconnection No.	CNSL-CEZ1-11-01-001		
	PEZA Permit to Discharge No.	WW-CEZ-16-06-001		
PD 1586	ECC 1	ECC-R4A-1708-0253	Aug 29, 2017	n/a
	DENR Registry ID	On-going process		
	CCO Registry	N/A		_
RA 6969	Importer Clearance No	N/A		
	Permit to Transport	N/A		
	A/C No.	N/A		
RA 8749	PEZA Mechanical Permit to Operate	Mechanical Permit to Operate 18-0143	Aug. 16, 2018	Aug. 16, 2019
	PEZA Electrical Permit to Operate	Electrical Permit to Operate 18-0142-EL	Aug. 16, 2018	Aug. 16, 2019

Name		DI	E.,
Name	2 OT	Plan	т.
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OMON GROUP INC.

Reference No:

Operation

	Operating hours/day	Operating days/week	# of shift/day
Average	7.5	6	1
Maximum	11	6	1 4

Operation/Production/Capacity:

Average Daily Production Output	1462	Total Output this Quarter	111,000
Total Water Consumption this Quarter (cubic meters)	149	Total Electric Consumption this Quarter (KwH)	12,549

Please use additional sheet/s if necessary

OMON GRO	UP INC.				Reference	No:
MODULE 2	2: RA 6969					
A. CCO	Report (ple	ase accomplis	sh this sectio	n for each che	mical/substa	nce)
Common Name	e/IUPAC/CAS I	ndex Name				4
Trade Name:				No.:		-
Trade Name.						
For importer	s only:					
Quantity Requested	Clearance No.	Date of Arrival	Quantity Received*	Port of Entry	Country of Origin	Country of Manufacture
			N/A			
Total Quantity (annual)			Total (annu	Quantity Receiver al)	đ	
* attach copy	s of Bill of Lad	ing				
For distribute		/non-importe		0	Detect	'D' 'L '
Name or C	Chent	License No.		Quantity	Date of	'Distribution
			N/A			
		215 <u>-11-21-020-03</u>				
	То	tal Quantity Dist	tributed			
For non-imp	orter users:		`			
	Name of Distr	ibutor		Quantity	Date o	of Purchase
			N/A			
		ST XICT				
						1
	Total Quar	ntity Purchased f	rom Distributor	19		

Name of Plant:

Name of Plant:		Г	
OMON GROUP IN	D .		Reference No:
For producers		L	
For producers Average Daily			
Production Output		Total Output this Quarte	r
Quantity of Stock		Quantity of Stock	
nventory (Start of		Inventory (End of	
Quarter)		Quarter)	
Nar	ne of Buyer	Quantity	Date of Purchase
		N/A	
	Total Quantity Solo	I	
Used in Production	a (nlease fill un ank if	ahamiaal/gyhatanaa is nat	main and dust)
Average Daily	(please IIII up only II	chemical/substance is not	
Production Output		Total Output this Quarte	r
Average Quantity Used		Total Quantity Used this	
er month		Quarter	
		N/A	
Stock Inventory/W	aste Chemical Genera	ated:	
Average Quantity of	N/A	Total Quantity of Waste	N/A
Waste Chemical		Chemical Generated this	
Generated per month	and the same of th	Quarter	
Quantity of Stock	N/A	Quantity of Stock	N/A
nventory (Start of		Inventory (End of	
(uarter)		Quarter)	
Other Information	:		
Manner of handling	x storage on-site	☐ Treatm	ent on-site
azardous wastes	☐ storage off-site	☐ Treatm	ent off-site
Changes in Safety	☐ Yes (please attach copy of	of revised plan)	
Aanagement System	x No		
	A 110		
Chemical Substitute	☐ Yes (please attach copy i	f not submitted/included in previous re	port/s or had been revised)
lan	x No		

1	MACH	0001	10	1410
	AM HA	GROL	10	IIVII .
	ALCIA	OILOC	,,	11 40.

Reference No:

B. **Hazardous Wastes Generator**

HW Generation:

HW No. HW C	HW Class	HW Class HW Nature	HW	Remaining HW from Previous Report		HW Generated	
			Cataloguing	Quantity	Unit	Quantity	Unit
J201	Containers	Solid	Toxic	0.0268	ton	0	ton
M507	Busted Lamps	Solid	Toxic	0.0004	ton	0	ton
M506	Ink Toner	Solid	Toxic	0.00105	ton	0.00126	ton
M506	White Good Battery	Solid	Toxic	0.00072	ton	0	ton
D499	Solder Dross	Solid	Toxic	0.0079	ton	0.0158	ton

Waste Storage,	Treatment and Disposal: (Please fill-up one table per I	HW)
HW Details	HW No,: J201 Qty of HW Treated: TSD Location:	Unit:
Storage	Name: Used Chemical Container Method: Store in metal cage with cover	
Transporter	ID: N/A Name: Date:	
Treater	ID: <u>N/A</u> Name: Da	
Disposal	ID: <u>N/A</u> Name: Date: Da	
HW Details	HW No,: M507 Qty of HW Treated: TSD Location: N/A	Unit:
Storage	Name: Busted Fluorescent Lamp Method: Store in bin with proper label	
Transporter	ID: <u>N/A</u> Name: Date:	
Treater	ID: N/A Name: Da	
Disposal	Date: Da	te'

Date:

Date:

Name of Plant:

OBI	IACH	CDOL	ID	DIAL
UNV	IC IIV	GROU	1	HXII .

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w	Atc	MAI	nce		00
F.				TA	v.

	HW No,: M506	
HW Details	Qty of HW Treated:	Unit:
	TSD Location: N/A	d. Million
Ctana	Name: Ink Toner	
Storage	Method: Store in bin with proper label	
Townston	ID: N/A Name:	
Transporter	Date:	
Treater	ID: N/A Name:	
Treater	Method: Date:	
Disposal	ID: N/A Name:	
Disposal	Date: Date:	
IIII D	HW No,: <u>M506</u>	Harris We Western Francisco I and the Market I and the Ma
HW Details	Qty of HW Treated:	
	TSD Location: N/A	
Storage	Name: White Good Battery	
	Method: Store in bin with proper label	
Transporter	ID: <u>N/A</u> Name:	
	Date:	
Treater	ID: <u>N/A</u> Name:	
1100001	Method: Date:	
Disposal	ID: N/A Name:	
Disposal	Date: Date:	
INV Day "	HW No,: D499	
HW Details	Qty of HW Treated: TSD Location: _N/A	
Storage	Name: Solder Dross (Lead Free)	
	Method: Store in bin with proper label	
Transporter	ID: N/A Name:	
•	Date:	
Treater	ID: <u>N/A</u> Name:	
Control of the Contro	Method: Date:	

Name of Plant:			
OMON GROUP INC.		Reference No:	
Disposal	ID: N/A	Name:	

On-Site Self Inspection of Storage Area:

Date Conducted	Premises/Area Inspected	Findings & Observations	Corrective Action Taken (if any)
7/31/2018	Hazwaste Racks and Bins	Clean and Properly stored	None
8/29/2018	Hazwaste Racks and Bins	Clean and Properly stored	None
9/22/2018	Hazwaste Racks and Bins	Clean and Properly stored	None
10/29/2018	Hazwaste Racks and Bins	Clean and Properly stored	None
11/26/2018	Hazwaste Racks and Bins	Clean and Properly stored	None
12/15/2018	Hazwaste Racks and Bins	Clean and Properly stored	None
01/16/2019	Hazwaste Racks and Bins	Clean and Properly stored	None
03/15/2019	Hazwaste Racks and Bins	Clean and Properly stored	None
03/18/2019	Hazwaste Racks and Bins	Clean and Properly stored	None

Name of Plant:	
OMON GROUP INC.	Reference No:

C. Hazardous Wastes Treater/Recycler

HW Stored and/or Untreated as of End of Quarter:

HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Valid until	Quantity	Type of Storage Container/ # of containers	Time Table for Treatment
			N	/A			

HW Treated and/or Recycled as of End of Quarter:

Type of Wastes	HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Treatment or Recycling Process	Type & Quantity of Recycled or Treated Product
		-	4	I/A			
en and an analysis							

Residual Wastes Generated from the Treatment and/or Recycling Operation:

Type of Wastes	HW Number	Process by which the Wastes is Generated	Quantity	Type of Storage Container/ # of containers	Disposal Option	Time Table for Disposal
			N/A			

Name of Plant:	
OMON GROUP INC.	Reference No:

MODULE 3: P.D. 984 (Water Pollution)

Water Pollution Data

Domestic wastewater (cubic meters/day)	3.0	Process wastewater (cubic meters/day)	N/A
Cooling water (cubic meters/day)	N/A	Others:(cubic meters/day)	N/A
Wash water, equipment (m³/day)	N/A	Wash water, floor (cubic meters/day)	N/A

Record of Cost of Treatment (Separate entries for separate facilities)

	Month 1	Month 2	Month 3
Person employed, (# of employees)			
Person employed, (cost)			
Cost of Chemicals used by WTP			
Utility Costs of WTP (electricity & water)		N/A	
Administrative and Overhead Costs			
Cost of operating in- house laboratory			
New/Additional Investments in WTP (Description)			
Cost of New/Add Investments			

WTP Discharge Location

Outlet Number	Location of the Outlet	Name of Receiving Water Body
1	PEZA Main Sewer Line	Maalimango River
2		
3		
4		
5		

Reference No:

Detailed Report of Wastewater Characteristics for Conventional Pollutants

Outle	Report of Vet No.						V = 10-00-00-00-00-00-00-00-00-00-00-00-00-0	
DATE	Effluent Flow Rate (m³/day)	BOD (mg/L)	TSS (mg/L)	Color	рН	Oil & Grease (mg/L)	Temp rise (°C)	(name)
01/31/18		16	>2.1 ^x			0.90		(unit)
01/31/18		14	>2.1 ^x			0.82		
								
						-		
								,

Name of Plant:	
OMON GROUP INC.	Reference No:

Please fill-up/accomplish separate form/s for other outlet/s.

Detailed Report of Wastewater Characteristics for Other Pollutants

Outle	t No.							
DATE	Effluent Flow Rate (m³/day)	Total Coliform (name) (MPN/100ml (unit)	(name)	(name)	(name)	(name)	(name)	(name)
01/31/18		>16 x 10 ⁶						
01/31/18		92 x 10 ⁴						
								-

Please fill-up/accomplish separate form/s for other outlet/s. Please use additional sheet/s if necessary.

Name of Plant:	
OMON GROUP INC.	Reference No:

MODULE 4: R.A. 8749 (Air Pollution)

Summary of APSE/APCF

Process Equipr	nent		Location	# of hr	s of operations
1. (7) units Tinning Pot		Production	on Area	8hrs pe	r day
2.					
3.					
4,					
Fuel Burning Equipment	Location	on	Fuel Used	antity sumed	# of hrs of operations
1. n/a					
2.					
3.					
4.	11 V 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
5.					
6.					
Pollution Control I	Facility		Location	# of hrs	of operations
1. Exhaust Fan		Productio	n Area	8hrs per	
2,				-	
3.					
4.					

Cost of Treatment

	Month 1	Month 2	Month 3
Cost of Person employed, (salary)			
Total Consumption of Water (cubic meters)			
Total Cost of chemicals used (e.g., activated carbon, KMnO ₄)			
Total Consumption of Electricity (KwH)		WA -	
Administrative and Overhead Costs			
Cost of operating in- house laboratory, if any			
Improvement or modification, if any. (Description)			
Cost of improvement of modification			

Reference No:

Description of	Report of on/Location PCF			· · · · · · · · · · · · · · · · · · ·				
DATE	Flow Rate (Ncm/day)	CO (mg/Ncm)	NO _x (mg/Ncm)	Particulates (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm
				N/A				
		-						
							1	
- 1								
				2				

Please fill-up/accomplish separate form/s for other PCF/s. Please use additional sheet/s if necessary.

MODULE 5: P.D. 1586

Ambient Air Quality Monitoring (if required as part of ECC conditions)

of Mor	n/Location nitoring tion						7	
DATE	Noise Level (dB)	CO (mg/Ncm)	NO _x (mg/Ncm)	Particulates (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)
				N/A				

(Please accomplish one table per monitoring station.)

Ambient Water Quality Monitoring (if required as part of ECC conditions)

Descriptio of Sampli	n/Location ng Station							
DATE	(name)	(name)	(name)	(name)	(name)	(name)	(name)	(name)
	(unit)	(unit)	(unit)	(unit)	(unit)	(unit)	(unit)	(unit)
				N/.	1			

(Please accomplish one table per sampling station.)

Reference No:

Other ECC Conditions

ECC Condition/s	Status of C	Compliance	A .: TO 1
ECC Condition/s	Yes	No	Actions Taken
Effective and Adequate Drainage System (connected to PEZA centralized WTP)	1		
2. Using of LED lamps for lighting system	1		
3. Social Development Program among employees/workers and community that assist for health and education	1		
4. Participation in Multi-Partite Monitoring Team (MMT) of PEZA	1		
5.			
6.			

Please use additional sheet/s if necessary.

Environmental Management Plan/Program

Enhancement/Mitigation Measures	Status of Implementation		Actions Taken
-	Yes	No	
Reduction of natural resources consumption thru energy and water conservation, and paper recycling.	1		
Control of wastewater thru proper maintenance of drainage system and connection to PEZA centralized WTP	1		
Control of hazardous waste by proper segregation and storage.	1		
4.			
5.			
6.			
DI 1111 1 1 1 1			

Please use additional sheet/s if necessary.

Solid Waste Characterization/Information:

Average Quantity of Solid Wastes Generated per month	1 tons	Total Quantity of Solid Wastes Generated this Quarter	3 tons		
Entity in charge of collecting solid wastes	PEZA Accredite	d Scraper (PAT & PAM Trading)	*		
Brief Description of Solid Waste	Hazardous was DENR accredite	te – to be stored in drum and metal d transporter & treater.	rack. Searching for		
Management Plan (e.g., waste reduction,	accredited scraper				
segregation, recycling)	Biodegradable -	- properly segregated and to be col	lected by scrapper		
	Non-Biodegrad	able - properly segregated and to b	be collected by scrapper		

Name of	f Plant:
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OMON GROUP INC.

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Mataranca	P	~	
Reference	TA	v	ė

MODULE 6: OTHERS

Accidents & Emergency Records

Date	Area/Location	Findings and Observation	Actions Taken	Remarks
	No Ac	ccident occurred	in Q3	

Date Conducted	Course/Training Description	# of Personne Trained	
April 27 to 21, 2017	Basic and Refresher Course for Pollution Control Officers	1	
April 19, 2017	Accredited Eight (8) Hour Training for Managing Heads	1	
October 19, 2017	4 th Biennial PCO Summit The New General Effluent Standards (GES)	1	
July 6, 2018	1 st Sectorial Meeting and Relevant Environmental Updates for Chemical Pharmaceutical Cosmetics Sector and Warehousing Logistic Sector	1	
October 3, 2018	RA 11058 An Act of Strengthening Compliance with Occupational Safety and Health Standards and Providing Penalties for Violations Thereof	2	
December 5-6, 2018	Chemical Management Seminar and Workshop	1	

OMON GROUP INC.			Reference No:
I hereby certify that the a	bove information 2 0 MAR 2019	in	
	2 0 11111 2010	per .	Belita
Roselle Macuh		Name/Signatu	ire of PCO
Name/Signature of Ma	naging Head		
	inaging Head ORN before me,	a Notary Public, this	MAR 2019 of
Name/Signature of Ma	inaging Head ORN before me,	a Notary Public, this	MAR 2019 of
Name/Signature of Ma	ORN before me,	a Notary Public, this	MAR 2019 of nity Tax Receipts

ATTY. VICHT LOUISE G. SAPGUIAN NOTARY FUBLIC
My Commission expires on Dec. 31,2019
Roll of Attorney No. 63078
PTR No. 9821516 Jan. 03,2019, GTC
IBP Lifetime No. 015549 Jan. 03,2017
MCLE Compliance No. VI-0004712

Department of Environment and Natural Resources Environmental Management Bureau

ESWM SECTION

2 G JUNY 2019

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Ref	OF	OH	CO	N	00
1461		CII		1.4	U.

(to be filled up by DENR only)

EMB CALABARZOENERAL INFORMATION SHEET

Namel of the Establishment/Facility	OMON GROUP INC.		
Establishment/Facility Address (NOT the company of head office)	Street # & Street Name: It Barangay: (Cavite	Keon Yang Bldg.,Lot 9, Bl City/Municipality: Rosario	
Name of Owner/Company	Xinmei Zhao		
Address (if address is not the same as previous address)	Street # & Street Name: Common Barangay: Common Province: Laguna	2 nd Flr.Fastech Bldg, Amp City/Municipality: Cabuya	
Phone Number	+63 49-530-0888	Fax Number	+63 49-530-0808
e-mail address	roselle@omongroup.com		
Type of Business/ Industry Classification	Philippine Standard Indust Philippine Standard Indust		re and Assembly of Insulated
Responsible Officer/s:	CEO/President. Xinmei Z Tel #: +63 49-530-0888 e-mail address: patricia@ Plant Manager: Moon Zh Tel #:+63 49-437-2906 e-mail address: moon@o	Fax #: +63 49-530-0808 Comongroup.com ao Fax #: +63 49-530-0808	E TOURS ON THE STATE OF THE STA
Pollution Control Officer	Name. Thursday Belita Tel #: +63 49-437-2906 e-mail address: Qaph1@	Fax #: +63 49-530-0808	10) 11.11. 24 2015
Legal Classification	☐ single proprietorship ☐ private domestic corpor ☐ Multi-national		nership ernment corporation stics Services and Export Ent.

We hereby certify that the above information are true and correct.

Name/Signature of Managing Head

Thursday Belita
Name/Signature of PCO

Name	of	Plant:

OMON GROUP INC.

Reference No:

Department of Environment and Natural Resources Environmental Management Bureau

QUARTERLY SELF-MONITORING REPORT (2nd Quarter 2019) (April to June 2019)

MODULE 1: GENERAL INFORMATION

Name of the Plant

OMON GROUP INC

Please provide the necessary revised, corrected or updated information not contained in your *General Information Sheet*

MANUFACTURE OF INDUSTRIAL FASTENERS, CABLE ASSEMBLY, WIRE HARNESS, JIG AND FIXTURES REPROCESSING, REWORKING, REPACKING, CASTING, MOLDING, FORMING & JOINING OF ALL KINDS OF ADHESIVE TAPES, TUBES, INSULATORS AND OTHER SUBSEQUENT PRODUCTS AND WAREHOUSING OF HAZARDOUS AND NON-HAZARDOUS MATERIALS.

(use additional sheet/s if necessary)

DENR Permits/Licenses/Clearances

Environmental Laws	Permits		Date of Issue	Expiry Date
	Certificate of interconnection	CNSL-CEZ1-11-01-001		
	PEZA Permit to Discharge No.	WW-CEZ-16-06-001		
PD 1586	ECC 1	ECC-R4A-1708-0253	Aug 29, 2017	n/a
DENR Registry ID	On-going process			
	CCO Registry	N/A		
RA 6969 Importer Clearance No Permit to Transport		N/A		
		N/A		
	A/C No.	N/A		
RA 8749	PEZA Permit to Operate	Certificate of Occupancy 18-09-005 Electrical Permit to Operate 18-0142-EL Mechanical Permit to Operate 18-0143	Aug. 16, 2018	Aug. 16, 2019

Name	of	P	a	nt
Harrio	VI		u	

OMON GROUP INC.

Reference No:

Operation

	Operating hours/day	Operating days/week	# of shift/day
Average	7.5	6	1
Maximum	11	6	1

Operation/Production/Capacity:

Average Daily Production Output	2,200	Total Output this Quarter	163,148
Total Water Consumption this Quarter (cubic meters)	157	Total Electric Consumption this Quarter (KwH)	9,941

Please use additional sheet/s if necessary

MODULE 2:	: RA 6969					
A. CCO	Report (pl	ease accompli	sh this sectio	n for each che	emical/substa	ince)
Common Name/	/IUPAC/CAS	Index Name				
			CAS N	Vo.:		
Trade Name:						
For importers	only:					
Quantity Requested	Import Clearance No.	Date of Arrival	Quantity Received*	Port of Entry	Country of Origin	Country of Manufacture
			N/A			
Total Quantity R (annual)	equested		Total (Quantity Received	d	
* attach copy/s	of Bill of La	100				
For distributor Name of Cl		s/non-importer		0	Т.	
ivallie of Ci	lent	License No.		Quantity Date of Distrib		
						III//
			N/A			
				Talendes de la F		
		(10 (i B)	7 . 1			
	10	otal Quantity Dist	ributed			
or non-impor			γ			
	Name of Dist	ributor		Quantity	Date o	f Purchase
			N/A			
	Total Quar	ntity Purchased fro	om Distributor			

Name of Plant:

OMON GROUP INC	C.		Reference No:
Fan 4			P-15-180-110-110-110-1
For producers			
Average Daily Production Output		Total Output this Quarter	r
Quantity of Stock			
Inventory (Start of		Quantity of Stock	
Quarter)		Inventory (End of	
		Quarter)	
Nan	ne of Buyer	Quantity	Date of Purchase
		N/A	
	Total Quantity Sold		
	(1 ~		
Used in Production Average Daily		chemical/substance is not	
Production Output	N/A	Total Output this Quarter	N/A
Average Quantity Used	N/A	Total Quantity Used this	N/A
per month	Production/Process/Operat	Quarter ions:	1471
per month	Production/Process/Operat	Quarter	
per month Describe any changes in	Production/Process/Operat	Quarter ions:	
Describe any changes in Stock Inventory/W	Production/Process/Operat	Quarter ions: N/A ated: Total Quantity of Waste	N/A
Stock Inventory/W Average Quantity of Waste Chemical	Production/Process/Operat	Quarter ions: N/A Ited: Total Quantity of Waste Chemical Generated this	
Stock Inventory/W Average Quantity of Waste Chemical Generated per month	Production/Process/Operat	Quarter ions: N/A Ited: Total Quantity of Waste Chemical Generated this Quarter	N/A
Stock Inventory/W Average Quantity of Waste Chemical Generated per month Quantity of Stock	Production/Process/Operat	Quarter ions: N/A Total Quantity of Waste Chemical Generated this Quarter Quantity of Stock	
Stock Inventory/W Average Quantity of Waste Chemical Generated per month Quantity of Stock Inventory (Start of	Production/Process/Operat	Quarter ions: N/A Total Quantity of Waste Chemical Generated this Quarter Quantity of Stock Inventory (End of	N/A
Stock Inventory/W Average Quantity of Waste Chemical Generated per month Quantity of Stock Inventory (Start of Quarter)	reproduction/Process/Operators/ // aste Chemical General N/A N/A	Quarter ions: N/A Total Quantity of Waste Chemical Generated this Quarter Quantity of Stock	N/A
Stock Inventory/W Average Quantity of Waste Chemical Generated per month Quantity of Stock Inventory (Start of Quarter)	reste Chemical General N/A N/A	Quarter ions: N/A Total Quantity of Waste Chemical Generated this Quarter Quantity of Stock Inventory (End of Quarter)	N/A N/A
Stock Inventory/W Average Quantity of Waste Chemical Generated per month Quantity of Stock Inventory (Start of Quarter)	reproduction/Process/Operators/ // aste Chemical General N/A N/A	Quarter ions: N/A Total Quantity of Waste Chemical Generated this Quarter Quantity of Stock Inventory (End of Quarter)	N/A
Stock Inventory/W Average Quantity of Waste Chemical Generated per month Quantity of Stock Inventory (Start of Quarter)	reste Chemical General N/A N/A	Quarter ions: N/A Total Quantity of Waste Chemical Generated this Quarter Quantity of Stock Inventory (End of Quarter) □ Treatme	N/A N/A
Stock Inventory/W Average Quantity of Waste Chemical Generated per month Quantity of Stock Inventory (Start of Quarter) Other Information Manner of handling mazardous wastes	Aste Chemical General N/A N/A N/A storage on-site storage off-site	Quarter ions: N/A Total Quantity of Waste Chemical Generated this Quarter Quantity of Stock Inventory (End of Quarter) □ Treatme	N/A N/A ent on-site
Stock Inventory/W Average Quantity of Waste Chemical Generated per month Quantity of Stock nventory (Start of Quarter) Other Information Manner of handling hazardous wastes Changes in Safety	raste Chemical General N/A N/A N/A x storage on-site storage off-site Yes (please attach copy of	Quarter ions: N/A Total Quantity of Waste Chemical Generated this Quarter Quantity of Stock Inventory (End of Quarter) □ Treatme	N/A N/A ent on-site
Stock Inventory/W Average Quantity of Waste Chemical Generated per month Quantity of Stock inventory (Start of Quarter) Other Information	Aste Chemical General N/A N/A N/A storage on-site storage off-site	Quarter ions: N/A Total Quantity of Waste Chemical Generated this Quarter Quantity of Stock Inventory (End of Quarter) □ Treatme	N/A N/A ent on-site
Stock Inventory/W Average Quantity of Waste Chemical Generated per month Quantity of Stock nventory (Start of Quarter) Other Information Manner of handling hazardous wastes Changes in Safety	raste Chemical General N/A N/A N/A x storage on-site storage off-site Yes (please attach copy of x No	Quarter ions: N/A Total Quantity of Waste Chemical Generated this Quarter Quantity of Stock Inventory (End of Quarter) □ Treatme	N/A N/A ent on-site ent off-site

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T.				1.4	v.	ė

B. Hazardous Wastes Generator

HW Generation:

HW No. HW Class	HW Nature HW	Remaining HW from Previous Report		HW Generated			
		Cataloguing	Quantity	Unit	Quantity Uni		
J201	Containers	Solid	Toxic	0.0268	ton	0	ton
M507	Busted Lamps	Solid	Toxic	0.0004	ton	0	ton
M506	Ink Toner	Solid	Toxic	0.00126	ton	0.00129	ton
M506	White Good Battery	Solid	Toxic	0.00072	ton	0	ton
	Solder Dross	Solid	Toxic	0.0158	ton	0.0351	ton

	HW No,:	201	
HW Details	The second secon		Unit:
Storage	1		cover and proper label
Transporter	SACTION OF THE SECOND S		
Treater			Date:
Disposal			Date:

	HW No,:
HW Details	Qty of HW Treated: Unit: TSD Location: _N/A
Storage	Name: Busted Fluorescent Lamp Method: Store in bin with proper label
Transporter	ID: <u>N/A</u> Name: Date:
Treater	ID:N/A Name: Method: Date:
Disposal	Date: Date:

Name of Plant:

				- 11-
	\cap NI	GROL	ID I	NIC
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KA	fer	on	99	No	

	HW No,: <u>M506</u>	
HW Details	Qty of HW Treated:	
	TSD Location: N/A	
Storage	Name: Ink Toner	
Storage	Method: Store in bin with proper label	
Transporter	ID: N/A Name:	
Transporter	Date:	
Treater	ID: N/A Name:	
Treater	Method: Date: _	
Disposal	ID: N/A Name:	
Disposal	Date: Date: _	
HW Details	HW No,: <u>M506</u>	
	Qty of HW Treated:	
	TSD Location: N/A	
Storage	Name: White Good Battery	
o to tage	Method: Store in bin with proper label	
Transporter	ID: N/A Name:	
Transporter	Date:	
Taratas	ID:,N/A Name:	
Treater	Method: Date: _	
	ID: <u>N/A</u> Name:	
Disposal	Date: Date:	
	The state of the s	
	HW No,: D499	
HW Details	Qty of HW Treated:	Unit:
	TSD Location: N/A	
Storage	Name: Solder Dross (Lead Free)	
Storage	Method: Store in bin with proper label	
T	ID: N/A Name:	
Transporter	Date:	
T	ID: <u>N/A</u> Name:	
Treater	Method: Date:	

Name of Plant: OMON GROU	IP INC.		Reference No:	
Disposal	ID: N/A	Name:	D	_

On-Site Self Inspection of Storage Area:

Date Conducted	Premises/Area Inspected	Findings & Observations	Corrective Action Taker (if any)
7/31/2018	Hazwaste Racks and Bins	Clean and Properly stored	None
8/29/2018	Hazwaste Racks and Bins	Clean and Properly stored	None
9/22/2018	Hazwaste Racks and Bins	Clean and Properly stored	None
10/29/2018	Hazwaste Racks and Bins	Clean and Properly stored	None
11/26/2018	Hazwaste Racks and Bins	Clean and Properly stored	None
12/15/2018	Hazwaste Racks and Bins	Clean and Properly stored	None
01/16/2019	Hazwaste Racks and Bins	Clean and Properly stored	None
02/15/2019	Hazwaste Racks and Bins	Clean and Properly stored	None
03/18/2019	Hazwaste Racks and Bins	Clean and Properly stored	None
04/22/2019	Hazwaste Racks and Bins	Clean and Properly stored	None
05/20/2019	Hazwaste Racks and Bins	Clean and Properly stored	None
06/17/2019	Hazwaste Racks and Bins	Clean and Properly stored	None

Name of Plant:	
OMON GROUP INC.	Reference No:

C. Hazardous Wastes Treater/Recycler

HW Stored and/or Untreated as of End of Quarter:

HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Valid until	Quantity	Type of Storage Container/ # of containers	Time Table for Treatment
			N	/A			

HW Treated and/or Recycled as of End of Quarter:

Type of Wastes	HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Treatment or Recycling Process	Type & Quantity of Recycled or Treated Product
		-	N	/A			

Residual Wastes Generated from the Treatment and/or Recycling Operation:

Type of Wastes	HW Number	Process by which the Wastes is Generated	Quantity	Type of Storage Container/ # of containers	Disposal Option	Time Table for Disposal
			N/A			

Name of Plant:	
OMON GROUP INC.	Reference No:

MODULE 3: P.D. 984 (Water Pollution)

Water Pollution Data

Domestic wastewater (cubic meters/day)	3.0	Process wastewater (cubic meters/day)	N/A
Cooling water (cubic meters/day)	N/A	Others:(cubic meters/day)	N/A
Wash water, equipment (m³/day)	N/A	Wash water, floor (cubic meters/day)	N/A

Record of Cost of Treatment (Separate entries for separate facilities)

	Month 1	Month 2	Month 3
Person employed, (# of employees)			
Person employed, (cost)			
Cost of Chemicals used by WTP			
Utility Costs of WTP (electricity & water)		N/A	
Administrative and Overhead Costs			
Cost of operating in- house laboratory	*		
New/Additional Investments in WTP (Description)			
Cost of New/Add Investments			

WTP Discharge Location

Outlet Number	Location of the Outlet	Name of Receiving Water Body
1	Septic Tank #1: SMH-No IBI-10-7 PEZA Main Sewer Line	Maalimango River
2	Septic Tank #2: SMH-No. IBI-10-5 PEZA Main Sewer Line	Maalimango River
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Detailed Report of Wastewater Characteristics for Conventional Pollutants

Outle	t No.			Se	ptic Tank 1 an	d 2		
DATE	Effluent Flow Rate (m³/day)	BOD (mg/L)	TSS (mg/L)	Color	pH	Oil & Grease (mg/L)	Temp rise (°C)	(name)
01/31/18		16	>2.1 ^x			0.90		(unit)
01/31/18		14	>2.1 ^x			0.82		
03/27/19		2	4			>0.70 ^x		
03/27/19		3	>2.1 ^x			>0.70 ^x		
		-						
				- W - 187-11 - V - 1991 - V				
		,						
				5				
						W11		

Name of Plant:	
OMON GROUP INC.	Reference No:
•)	

Please fill-up/accomplish separate form/s for other outlet/s.

Detailed Report of Wastewater Characteristics for Other Pollutants

Outle	t No.	Septic Tank 1 and 2							
DATE	Effluent Flow Rate (m³/day)	Total Coliform (name) (MPN/100ml (unit)	(name)	(name)	(name)	(name)	(name)	(name)	
01/31/18		$>16 \times 10^6$							
01/31/18		92 x 10 ⁴			<u> </u>				
03/27/19		17 x 10 ⁴							
03/27/19		16 x 10 ⁴							
		,							
			- Alexander						

Please fill-up/accomplish separate form/s for other outlet/s.

Please use additional sheet/s if necessary.

MODULE 4: R.A. 8749 (Air Pollution)

Summary of APSE/APCF

Process Equipme	ent	Location			# of hrs of operations	
1. (7) units Tinning Pot		Production Area			8hrs per day	
2.						
3.						
4.						
Fuel Burning Equipment	Locatio	on	Fuel Used		antity	# of hrs of operations
1. n/a						
2.						
3.						
4.						
5.						
6.						
Pollution Control Fa	acility		Location		# of hr	s of operations
Exhaust Fan		Productio	n Area		8hrs per	day
2.						
3.			·	Ne system of the		***************************************
4.						

Cost of Treatment

	Month 1	Month 2	Month 3
Cost of Person employed, (salary)	,		
Total Consumption of Water (cubic meters)			
Total Cost of chemicals used (e.g., activated carbon, KMnO ₄)		N/A	
Total Consumption of Electricity (KwH)			
Administrative and Overhead Costs			
Cost of operating in- house laboratory, if any			
Improvement or modification, if any. (Description)			
Cost of improvement of modification			

-		~						
w	at	OI	MA	nc	0	w	1	
E-S				110			v	

Detailed Penart of Air Emission Characteristic

Description of	Report of on/Location PCF							
DATE	Flow Rate (Ncm/day)	CO (mg/Ncm)	NO _x (mg/Ncm)	Particulates (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncn
-								
						Lane		
				N/A				
		,						
		_						

Please fill-up/accomplish separate form/s for other PCF/s. Please use additional sheet/s if necessary.

MODULE 5: P.D. 1586

Ambient Air Quality Monitoring (if required as part of ECC conditions)

of Mor	n/Location nitoring tion							
DATE	Noise Level (dB)	CO (mg/Ncm)	NO _x (mg/Ncm)	Particulates (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)
				N/A				
(DI		. 11						

(Please accomplish one table per monitoring station.)

Ambient Water Quality Monitoring (if required as part of ECC conditions)

Description of Sample	on/Location ing Station							
DATE	(name)	(name)	(name)	(name)	(name)	(name)	(name)	(name)
	(unit)	(unit)	(unit)	(unit)	(unit)	(unit)	(unit)	(unit)
				N/	A			

(Please accomplish one table per sampling station.)

Other ECC Conditions

ECC Condition/s	Status of C	Compliance	Astions Tolton	
ECC Condition/s	Yes	No	Actions Taken	
Effective and Adequate Drainage System (connected to PEZA centralized WTP)	1			
2. Using of LED lamps for lighting system	1			
Social Development Program among employees/workers and community that assist for health and education	1			
4. Participation in Multi-Partite Monitoring Team (MMT) of PEZA	1			
5.				
6.				

Please use additional sheet/s if necessary.

Environmental Management Plan/Program

Enhancement/Mitigation Measures		us of entation	Actions Taken
	Yes	No	
Reduction of natural resources consumption thru energy and water conservation, and paper recycling.	1		
Control of wastewater thru proper maintenance of drainage system and connection to PEZA centralized WTP	/		
Control of hazardous waste by proper segregation and storage.	1		
4.			
5.			
6.			

Please use additional sheet/s if necessary.

Solid Waste Characterization/Information:

Average Quantity of Solid Wastes Generated per month	1 tons	Total Quantity of Solid Wastes Generated this Quarter	3 tons
Entity in charge of collecting solid wastes	PEZA Accredite	ed Scraper (PAT & PAM Trading)	
Brief Description of Solid Waste Management Plan (e.g., waste reduction, segregation, recycling)	DENR accredite Recyclable Mat accredited scrape		netal to be sold to
segregation, recycling)	Biodegradable -	 properly segregated and to be col 	lected by scrapper

_				-	
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Le				1.4	u.

MODULE 6: OTHERS

Accidents & Emergency Records

Date	Area/Location	Findings and Observation	Actions Taken	Remarks
	No A	ccident occurred	in Q2	

Personnel/Staff Training

Date Conducted	Course/Training Description	# of Personnel Trained
April 27 to 21, 2017	Basic and Refresher Course for Pollution Control Officers	1
April 19, 2017	Accredited Eight (8) Hour Training for Managing Heads	1
October 19, 2017	4 th Biennial PCO Summit The New General Effluent Standards (GES)	1
July 6, 2018	1 st Sectorial Meeting and Relevant Environmental Updates for Chemical Pharmaceutical Cosmetics Sector and Warehousing Logistic Sector	1
October 3, 2018	RA 11058 An Act of Strengthening Compliance with Occupational Safety and Health Standards and Providing Penalties for Violations Thereof	2
December 5-6, 2018	Chemical Management Seminar and Workshop	1

Name/Signature of Managing Head

Name/Signature of PCO

Name

CTR No.

Issued at

Issued on

Roselle Macuha

Done this

SSS UMID

CRN-0111-3179187-6 ·

Thursday Belita

SSS UMID

CRN-0111-2112136-2

Doc. No. Page No. _ Book No. _

Series Of

NOTARY PUBLIC

My Commission expires on Dec. 31,2019

Roll of Attorney No. 63078

PTR No. 9821516 Jan. 03, 2019, GTC IBP Lifetime No. 015549 Jan. 03,2017 MCLE Compliance No. VI-0004712

Department of Environment and Natural Resources

PLANNING DIVISIEnvironmental Management Bureau

TMT	TAINITA	1	M
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M	SER 2 6 2019	1	\mathcal{Y}

Reference N	0:	
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(to be filled up by DENR only)

EMB-CALABARZON (REGION RAL INFORMATION SHEET

Name of the Establishment/Facility	OMON GROUP INC.				
Establishment/Facility Address (NOT the company of head office)	Street # & Street Name: Keon Yang Bldg.,Lot 9, Blk. 24, Phase IV, CEPZA Barangay: City/Municipality: Rosario Province: Cavite				
Name of Owner/Company	Xinmei Zhao				
Address (if address is not the same as previous address)	Street # & Street Name: 2 nd Flr.Fastech Bldg, Ampere st., LISP1 Barangay: City/Municipality: Cabuyao Province: Laguna				
Phone Number	+63 49-530-0888	Fax Number	+63 49-530-0808		
e-mail address	roselle@omongroup.com				
Type of Business/ Industry Classification	Philippine Standard Industry Philippine Standard Industry		and Assembly of Insulated		
Responsible Officer/s:	CEO/President. Xinmei Zh Tel #: +63 49-530-0888 e-mail address: patricia@c Plant Manager: Moon Zhac Tel #:+63 49-437-2906 Fi e-mail address: moon@on	Fax #: +63 49-530-0808 omongroup.com o ax #: +63 49-530-0808	SEP 26 2019		
Pollution Control Officer	Name. Thursday Belita Tel #: +63 49-437-2906 e-mail address: Qaph1@o	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Legal Classification	☐ single proprietorship ☐ private domestic corpora ☐ Multi-national	□ partner tion □ govern ✓ Ecozone Logistic	ment corporation		

We hereby certify that the above information are true and correct.

Roselle Macuha
Name/Signature of Managing Head

Thursday Belita
Name/Signature of PCO

Name of Plant:	
OMON GROUP INC.	Reference No:

Department of Environment and Natural Resources Environmental Management Bureau

QUARTERLY SELF-MONITORING REPORT (3rd Quarter 2019) (July to September 2019)

MODULE 1: GENERAL INFORMATION

Name of the Plant OMON GROUP INC

Please provide the necessary revised, corrected or updated information not contained in your *General Information Sheet*

MANUFACTURE OF INDUSTRIAL FASTENERS, CABLE ASSEMBLY, WIRE HARNESS, JIG AND FIXTURES REPROCESSING, REWORKING, REPACKING, CASTING, MOLDING, FORMING & JOINING OF ALL KINDS OF ADHESIVE TAPES, TUBES, INSULATORS AND OTHER SUBSEQUENT PRODUCTS AND WAREHOUSING OF HAZARDOUS AND NON-HAZARDOUS MATERIALS.

(use additional sheet/s if necessary)

DENR Permits/Licenses/Clearances

Environmental Laws		Permits	Date of Issue	Expiry Date
PEZA Certificate of interconnection No. PEZA Permit to Discharge No.	Certificate of interconnection	CNSL-CEZ1-11-01-001		
	WW-CEZ-19-05-020			
PD 1586	ECC 1	ECC-R4A-1708-0253	Aug 29, 2017	n/a
	DENR Registry ID	On-going process		
	CCO Registry	N/A		
RA 6969	Importer Clearance No	N/A		
	Permit to Transport	N/A		
RA 8749 PEZ	A/C No.	N/A		
	PEZA Permit to Operate	N/A		

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OMON GROUP INC.

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Operation

	Operating hours/day	Operating days/week	# of shift/day
Average	7.5	6	1
Maximum	11	6	1

Operation/Production/Capacity:

Average Daily Production Output	211	Total Output this Quarter	16,500 (cable) 12,456,684 (fastener)
Total Water Consumption this Quarter (cubic meters)	254	Total Electric Consumption this Quarter (KwH)	12,217

Please use additional sheet/s if necessary

Name of Plant:					Reference	Nos
	2: RA 6969	agga aggamali	ah 4hin ang 4in	1 1		
		to an incident and a second		n for each che		ince)
				No.:		
Trade Name:						
For importer	rs only:					
Quantity Requested	Import Clearance No.	Date of Arrival	Quantity Received*	Port of Entry	Country of Origin	Country of Manufacture
			N/A			
Fotal Quantity	Requested		Total (Quantity Received	1	
attach copy	s of Bill of Lad	ling s/non-importer				
Name of C	A STATE OF THE PARTY OF THE PAR	License No.		Quantity	Date of	Distribution
			N/A			
	То	tal Quantity Dist	ributed			
or non-impo	orter users:		,			
	Name of Distr	ibutor		Quantity	Date o	f Purchase
	1		N/A			

Total Quantity Purchased from Distributor

Name of Plant:	10		Reference No:
OMON GROUP IN	1C.		Reference No:
For producers		L	
Average Daily			
Production Output		Total Output this Quarte	т
Quantity of Stock		Quantity of Stock	
Inventory (Start of		Inventory (End of	
Quarter)		Quarter)	
Name of Buyer		Quantity	Date of Purchase
		N/A	
	Total Quantity Solo	d	
	Total Quantity Sol	u	
Used in Productio	n (please fill up only if	chemical/substance is not	main product)
Average Daily Production Output	N/A	Total Output this Quarter	
Average Quantity Used	i N/A	Total Quantity Used this	N/A
per month	n Production/Process/Opera	Quarter	
		N/A	
Stock Inventory/V	Vaste Chemical Genera	ated:	
Average Quantity of Waste Chemical Generated per month	N/A	Total Quantity of Waste Chemical Generated this Quarter	N/A
Quantity of Stock nventory (Start of	N/A	Quantity of Stock Inventory (End of	N/A
Quarter)		Quarter)	
Other Information	:		
Manner of handling	x storage on-site	☐ Treatme	ent on-site
azardous wastes	☐ storage off-site	☐ Treatme	nt off-site
Changes in Safety	☐ Yes (please attach copy o	f revised plan)	
Anagement System	x No		
Chemical Substitute	☐ Yes (please attach copy if	not submitted/included in previous repo	ort/s or had been revised)
lan	v No		

Name of Plant:	
OMON GROUP INC.	Ref

Reference No:

B. Hazardous Wastes Generator

HW Generation:

Disposal

HW No.	HW Class	HW Nature	HW	Remaining HW from Previous Report		HW Generated	
			Cataloguing	Quantity	Unit	Quantity	Unit
J201	Containers	Solid	Toxic	0.0268	ton	0.00149	ton
M507	Busted Lamps	Solid	Toxic	0.0004	ton	0.0004	ton
M506	Ink Toner	Solid	Toxic	0.00138	ton	0.00009	ton
M506	White Good Battery	Solid	Toxic	0.00072	ton	0	ton
1-	Solder Dross	Solid	Toxic	0.0509	ton	0.0086	ton

 Waste Storage, Treatment and Disposal: (Please fill-up one table per HW)

 HW No,:
 J201

 Qty of HW Treated:
 Unit:

 TSD Location:
 Vame:

 Storage
 Name:
 Used Chemical Container

 Method:
 Store in metal cage with cover and proper label

 Transporter
 ID:
 N/A
 Name:

 Date:
 N/A
 Name:

 ID:
 N/A
 Name:

 ID:
 N/A
 Name:

	HW No,: <u>M507</u>
HW Details	Qty of HW Treated: Unit: TSD Location: _N/A
Storage	Name: Busted Fluorescent Lamp Method: Store in bin with proper label
Transporter	ID: <u>N/A</u> Name:
Treater	ID: N/A Name:
Disposal	Date: Date:

_____ Date: _____

Date: ___

Name of Plant:

OM	ON	GR	OUF	INC
CIAL	V14	U11	COL	HALL

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Kei	eren	ce N	0:

	HW No,:M506						
HW Details	Qty of HW Treated:						
	TSD Location: N/A						
Storage	Name: <u>Ink Toner</u>						
	Method: Store in bin with proper label						
Transporter	ID: <u>N/A</u> Name:						
	Date:						
Treater	ID: N/A Name:						
Trouter	Method: Date: _						
Disposal	ID: N/A Name:						
Disposal	Date: Date:						
	HW No,:M506						
HW Details	Qty of HW Treated:						
	TSD Location: N/A						
Storage	Name: White Good Battery						
Otorago	Method: Store in bin with proper label						
Tanananantan	ID: N/A Name:						
Transporter	Date:						
T	ID: N/A Name:						
Treater	Method: Date:						
	ID: N/A Name:						
Disposal	Date: Date:						
	HW No,: D499						
HW Details	Qty of HW Treated:	Unit:					
	TSD Location: N/A						
Storage	Name: Solder Dross (Lead Free)						
otorage	Method: Store in bin with proper label						
Cennan aut	ID: N/A Name:						
Transporter	Date:						
r	ID: <u>N/A</u> Name:						
Treater	Method: Date:						

Name of Plant: OMON GROU	IP INC.		Reference No:	
Disposal	ID: N/A Date:	Name:	Date:	

On-Site Self Inspection of Storage Area:

Date Conducted	Premises/Area Inspected	Findings & Observations	Corrective Action Taker (if any)
7/22/2019	Hazwaste Racks and Bins	Clean and Properly stored	None
8/23/2019	Hazwaste Racks and Bins	Clean and Properly stored	None
9/23/2019	Hazwaste Racks and Bins	Clean and Properly stored	None

Name of Plant:	
OMON GROUP INC.	Reference No:

C. Hazardous Wastes Treater/Recycler

HW Stored and/or Untreated as of End of Quarter:

HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Valid until	Quantity	Type of Storage Container/ # of containers	Time Table for Treatment
			N	/A			

HW Treated and/or Recycled as of End of Quarter:

Type of Wastes	HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Treatment or Recycling Process	Type & Quantity of Recycled or Treated Product
			ļ n	/A			
4							

Residual Wastes Generated from the Treatment and/or Recycling Operation:

Type of Wastes	HW Number	Process by which the Wastes is Generated	Quantity	Type of Storage Container/ # of containers	Disposal Option	Time Table for Disposal
			N/A			

Name of Plant:	
OMON GROUP INC.	Reference No:

MODULE 3: P.D. 984 (Water Pollution)

Water Pollution Data

Domestic wastewater (cubic meters/day)	3.2	Process wastewater (cubic meters/day)	N/A	
Cooling water (cubic meters/day)	N/A	Others: (cubic meters/day)	N/A	
Wash water, equipment (m³/day)	N/A	Wash water, floor (cubic meters/day)	N/A	

Record of Cost of Treatment (Separate entries for separate facilities)

	Month 1	Month 2	Month 3
Person employed, (# of employees)			
Person employed, (cost)			1
Cost of Chemicals used by WTP	######################################		
Utility Costs of WTP (electricity & water)		N/A	
Administrative and Overhead Costs			
Cost of operating in- house laboratory			
New/Additional Investments in WTP (Description)			
Cost of New/Add Investments			

WTP Discharge Location

Outlet Number	Location of the Outlet	Name of Receiving Water Body
1	Septic Tank #1: SMH-No IBI-10-7 PEZA Main Sewer Line	Maalimango River
2	Septic Tank #2: SMH-No. IBI-10-5 PEZA Main Sewer Line	Maalimango River
3	2	
4		
5		

Name of Plant:	
OMON GROUP INC.	

	_			-	
20	fer	en	ce	N	0.

Detailed Report of Wastewater Characteristics for Conventional Pollutants

Outlet No.				Sep	otic Tank 1 an	d 2		
DATE	Effluent Flow Rate (m³/day)	BOD (mg/L)	TSS (mg/L)	Color	рН	Oil & Grease (mg/L)	Temp rise (°C)	(name)
01/31/18		16	>2.1 ^x			0.90		(uma)
01/31/18		14	>2.1 ^x		WAR THE	0.82		
03/27/19		2	4			>0.70 ^x		
03/27/19		3	>2.1 ^x			>0.70 ^x		
						Series		
ile .								
		-			-			

Name of Plant:		_
OMON GROUP INC.	Reference No:	
Please fill-up/accomplish separate form/s for other outlet/s.		

Detailed Report of Wastewater Characteristics for Other Pollutants

Outle	t No.	Septic Tank 1 and 2							
DATE	Effluent Flow Rate (m³/day)	Total Coliform (name) (MPN/100ml (unit)	(name)	(name)	(name)	(name) (unit)	(name)	(name)	
01/31/18		>16 x 10 ⁶				Accession in the second			
01/31/18		92 x 10 ⁴							
03/27/19		17 x 10 ⁴							
03/27/19		16 x 10 ⁴							
		-							
								_	

Please fill-up/accomplish separate form/s for other outlet/s. Please use additional sheet/s if necessary.

Name of Plant:	
OMON GROUP INC.	Reference No:

MODULE 4: R.A. 8749 (Air Pollution)

Summary of APSE/APCF

Process Equipment		Location			# of hrs of operation	
1. (7) units Tinning Pot		Productio	Production Area			r day
2.						
3.						
4.						
Fuel Burning Equipment	Fuel Burning Location		Fuel Used		antity sumed	# of hrs of operations
1. n/a						
2.						
3.						
4.						
5.						
6.						
Pollution Control Facility		Location			# of hrs of operation:	
1. Exhaust Fan		Production Area			8hrs per day	
2. Smoke Absorber and filter		Production Area		8hrs per day		
3.						
4.						

Cost of Treatment

	Month 1	Month 2	Month 3
Cost of Person employed, (salary)			
Total Consumption of Water (cubic meters)			
Total Cost of chemicals used (e.g., activated carbon, KMnO ₄)		N/a	
Total Consumption of Electricity (KwH)			
Administrative and Overhead Costs	7		
Cost of operating in- house laboratory, if any			
Improvement or modification, if any. (Description)			
Cost of improvement of modification			

Name of Plant:	
OMON GROUP INC.	Reference No:

Description of	Report of on/Location PCF							
DATE	Flow Rate (Ncm/day)	CO (mg/Ncm)	NO _x (mg/Ncm)	Particulates (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm
						- Horald Control		
				N/A		·		
-								
			The second second					

Please fill-up/accomplish separate form/s for other PCF/s. Please use additional sheet/s if necessary.

Name of Plant:

0	MOI	NI (GR	OH	P	NC.
V		A .	311	\mathbf{v}		140

-	-						
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T.A			VII	v.	7.4	v	

MODULE 5: P.D. 1586

Ambient Air Quality Monitoring (if required as part of ECC
--

of Mor	n/Location nitoring tion							
DATE	Noise Level (dB)	CO (mg/Ncm)	NO _x (mg/Ncm)	Particulates (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm
				N/A				
				17/1				
		4-1-1						

(Please accomplish one table per monitoring station.)

Ambient Water Quality Monitoring (if required as part of ECC conditions)

Descriptio	n/Location ing Station							
DATE	(name)	(name)	(name)	(name)	(name)	(name)	(name)	(name)
	(unit)	(unit)	(unit)	(unit)	(unit)	(unit)	(unit)	(unit)
				N/.	\			
		2						

(Please accomplish one table per sampling station.)

	- 61				76	Time.
₽Æ	efe	ጉ የሚ	STEE.	re		O

Other ECC Conditions

ECC Condition/s	Status of C	Compliance	A - 4'
ECC Condition/s	Yes	No	Actions Taken
Effective and Adequate Drainage System (connected to PEZA centralized WTP)	1		
2. Using of LED lamps for lighting system	1		
3. Social Development Program among employees/workers and community that assist for health and education	,		
4.			
5.			
6.			

Please use additional sheet/s if necessary.

Environmental Management Plan/Program

		Actions Taken
Yes	No	
1		
1		
1		
	Implem	Status of Implementation Yes No / / /

Please use additional sheet/s if necessary.

Solid Waste Characterization/Information:

Average Quantity of Solid Wastes Generated per month	1 tons	Total Quantity of Solid Wastes Generated this Quarter	3 tons		
Entity in charge of collecting solid wastes	PEZA Accredite	ed Scraper (PAT & PAM Trading)			
Brief Description of Solid Waste		ste – to be stored in drum and metal ed transporter & treater.	rack. Searching for		
Management Plan (e.g., waste reduction,	Recyclable Material – like paper, carton, plastic, metal to be sold to accredited scraper				
segregation, recycling)	Biodegradable - properly segregated and to be collected by scrapper				
			,		

			4 1000	
	ON	GROL	ID	INC
VIV	U1 9	CHILL	J1	$m \sim$

-					
Re	er	en	ce	N	O:

MODULE 6: OTHERS

Accidents & Emergency Records

Date	Area/Location	Findings and Observation	Actions Taken	Remarks
	No A	ccident occurred	in Q3	

Date Conducted	Course/Training Description	# of Personnel Trained
April 27 to 21, 2017	Basic and Refresher Course for Pollution Control Officers	1
April 19, 2017	Accredited Eight (8) Hour Training for Managing Heads	1
October 19, 2017	4 th Biennial PCO Summit The New General Effluent Standards (GES)	1
July 6, 2018	1 st Sectorial Meeting and Relevant Environmental Updates for Chemical Pharmaceutical Cosmetics Sector and Warehousing Logistic Sector	1
October 3, 2018	RA 11058 An Act of Strengthening Compliance with Occupational Safety and Health Standards and Providing Penalties for Violations Thereof	2
December 5-6, 2018	Chemical Management Seminar and Workshop	1

Reference No:

I hereby certify that the above information are true and correct.

Done this 25 SEP 2018

Name/Signature of PCO

Name/Signature of Managing Head

SUBSCRIBED AND SWORN before me, a Notary Public, this 5 SEP 2010 of CITY OF GEN. TRIAS COUTE, affiants exhibiting to me their Community Tax Receipts:

Name

CTR No.

Issued at

Issued on

Roselle Macuha

SSS UMID

CRN-0111-3179187-6

Thursday Belita

SSS UMID

CRN-0111-2112136-2

Doc. No. Page No. Book No.

Series Of

My Commission expires on Dec. 31,2019

Roll of Attorney No. 63078

PTR No. 9821516 Jan. 03,2019, GTC IBP Lifetime No. 015549 Jan. 03,2017

MCLE Compliance No. VI-0004712

Department of Environment and Natural Resources Environmental Management Bureau

Par	IG DIVISION 27 2019 GET	NERAL INFORMATION	Reference No: (to be filled up by DENR only) SHEET
MB-CALAB	Name of the ABAONIty	OMON GROUP INC.	
	Establishment/Facility Address (NOT the company of head office)	Street # & Street Name: Keon Yang Bldg.,L Barangay: City/Municipality: Province: Cavite	
	Name of Owner/Company	Xinmei Zhao	
	Address (if address is not the same as previous address)	Street # & Street Name: 2 nd Flr.Fastech Bld Barangay: City/Municipality: Province: Laguna	

+63 49-530-0888

roselle@omongroup.com

Phone Number

e-mail address

Legal Classification

Type of Business/
Industry Classification

Philippine Standard Industry Descriptor: Manufacture and Assembly of Insulated
Wires and Cables

CEO/President. Xinmei Zhao
Tel #: +63 49-530-0888 Fax #: +63 49-530-0808
e-mail address: patricia@omongroup.com
Plant Manager: Moon Zhao
Tel #:+63 49-437-2906 Fax #: +63 49-530-0808
e-mail address: moon@omongroup.com

Name. Thursday Belita
Tel #: +63 49-437-2906 Fax #: +63 49-530-0808

e-mail address: Qaph1@omongroup.com

Philippine Standard Industry Classification Code No. 3130

Fax Number

+63 49-530-0808

We hereby certify that the above information are true and correct.

□ private domestic corporation

☐ single proprietorship

☐ Multi-national

Roselle Macuha
Name/Signature of Managing Head

Thursday Belita
Name/Signature of PCO

☐ partnership

☐ government corporation

✓ Ecozone Logistics Services and Export Ent.

JAN 0 3 2020 D

Name of Plant:	
OMON GROUP INC.	Reference No:

Department of Environment and Natural Resources Environmental Management Bureau

QUARTERLY SELF-MONITORING REPORT (4th Quarter 2019) (October to December 2019)

MODULE 1: GENERAL INFORMATION

Name of the Plant OMON GROUP INC

Please provide the necessary revised, corrected or updated information not contained in your General Information Sheet

MANUFACTURE OF INDUSTRIAL FASTENERS, CABLE ASSEMBLY, WIRE HARNESS, JIG AND FIXTURES REPROCESSING, REWORKING, REPACKING, CASTING, MOLDING, FORMING & JOINING OF ALL KINDS OF ADHESIVE TAPES, TUBES, INSULATORS AND OTHER SUBSEQUENT PRODUCTS AND WAREHOUSING OF HAZARDOUS AND NON-HAZARDOUS MATERIALS.

(use additional sheet/s if necessary)

DENR Permits/Licenses/Clearances

Environmental Laws	Permits		Date of Issue	Expiry Date
P.D. 984	PEZA Certificate of interconnection No.	CNSL-CEZ1-11-01-001		
	PEZA Permit to Discharge No.	WW-CEZ-19-05-020	May 31, 2019	Dec. 31, 2019
PD 1586	ECC 1	ECC-R4A-1708-0253	Aug 29, 2017	n/a
RA 6969	DENR Registry ID	On-going process		
	CCO Registry	N/A		
	Importer Clearance No	N/A		
	Permit to Transport	N/A		
	A/C No.	N/A		
RA 8749	PEZA Permit to Operate	N/A		

Name	of	Plant
	22.0	

OMON GROUP INC.

Reference No:

Operation

	Operating hours/day	Operating days/week	# of shift/day
Average	7.5	6	1
Maximum	11	6	1

Operation/Production/Capacity:

Average Daily Production Output	0.12 tons of cable	Total Output this Quarter	10.61 tons of cable 12,400,000 pcs (fastener)
Total Water Consumption this Quarter (cubic meters)	254	Total Electric Consumption this Quarter (KwH)	14,713

Please use additional sheet/s if necessary

Name of Plant: OMON GRO					Reference	No:	
MODULE 2		esa accompli	sh this sostion	n for each cho	mical/aubata	, man)	
A. CCC	Report (pie	ase accompns	sn this section	n for each che	mical/substa	ince)	
Common Name	e/IUPAC/CAS I	ndex Name	Miles and the second				
-			CAS N	Vo.:			
Trade Name:	-						
For importer	s only:						
Quantity Requested	Import Clearance No.	Date of Arrival	Quantity Received*	Port of Entry	Country of Origin	Country of Manufacture	
			N/A				
Total Quantity (annual)	Requested			Total Quantity Received (annual)			
* attach copy	y/s of Bill of Lad ors (importers	01					
Name of (License No.		Quantity	Date of	Distribution	
			N/A				
	To	tal Quantity Dist	ributed				
For non-imp	orter users:						
	Name of Distr	ibutor		Quantity	Date o	of Purchase	
) /A				
				100			

Total Quantity Purchased from Distributor

Name of Plant:		-	
OMON GROUP INC.			Reference No:
Б. 1	· ·		
For producers Average Daily			
Production Output		Total Output this Quarte	r
Quantity of Stock		Quantity of Stock	
Inventory (Start of		Inventory (End of	
Quarter)		Quarter)	
Nam	ne of Buyer	Quantity	Date of Purchase
		N/A	
	Total Quantity Solo	1	
Used in Production	(please fill up only if	chemical/substance is not	main product)
Average Daily	N/A	Total Output this Quarter	
Production Output Average Quantity Used	N/A	Total Quantity Used this	
per month	IVA	Quarter Quantity Used this	IN/A
		N/A	
Stock Inventory/W	aste Chemical Genera	ated:	
Average Quantity of	N/A	Total Quantity of Waste	N/A
Waste Chemical		Chemical Generated this	
Generated per month	77/4	Quarter	27/4
Quantity of Stock Inventory (Start of	N/A	Quantity of Stock	N/A
Quarter)		Inventory (End of Quarter)	
Other Information:		, Çumius)	
Juser information:			
Manner of handling	x storage on-site	☐ Treatm	ent on-site
nazardous wastes	☐ storage off-site	☐ Treatm	ent off-site
Acceptance of the second secon	C Vac	6	
Changes in Safety	☐ Yes (please attach copy o	revised plan)	
Management System	x No		
	U Ves / 1	C 1	
Chemical Substitute	Yes (please attach copy in	f not submitted/included in previous rep	port/s or had been revised)
Plan	x No		

Name	of	Plant:
	77.5	

OMON	GROU	P	INC.
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ĸ	በ የ	AT	en	CO	N	0.
T. P.	2 3	No.	UII	22	TA	U.

B. Hazardous Wastes Generator

HW Generation:

Disposal

HW No. HW Class	HW Nature	HW	Remaining HW from Previous Report		HW Generated		
		Cataloguing	Quantity	Unit	Quantity	Unit	
J201	Containers	Solid	Toxic	0.0282	ton	0	ton
M507	Busted Lamps	Solid	Toxic	0.0004	ton	0	ton
M506	Ink Toner	Solid	Toxic	0.00147	ton	0.00006	ton
M506	White Good Battery	Solid	Toxic	0.00072	ton	0	ton
	Solder Dross	Solid	Toxic	0.0595	ton	0.0043	ton

ID: N/A Name:

Date: _____ Date: _____

HW Details	HW No,:
Storage	Name: Busted Fluorescent Lamp Method: Store in bin with proper label
Transporter	ID: <u>N/A</u> Name: Date:
Treater	ID:N/A Name:
Disposal	Date: Date:

Name of	Plant:
OMON	GROUP INC

Reference No:

	HW No,:M506	
HW Details	Qty of HW Treated:	Unit:
	TSD Location: N/A	
A	Name: Ink Toner	
Storage	Method: Store in bin with proper label	
Transporter	ID: N/A Name: Date:	
_	ID: N/A Name:	
Treater	Method: Date	
DiI	ID: N/A Name:	
Disposal	Date: Date	-
		X
HW Details	HW No,: M506 Qty of HW Treated:	
nw Details	TSD Location: N/A	
	Name: White Good Battery	
Storage	Method: Store in bin with proper label	
T	ID: N/A Name:	
Transporter	Date:	
Treater	ID: <u>N/A</u> Name:	
Treater	Method: Date:	
Disposal	ID: N/A Name:	
Disposai	Date: Date	
	HW No,: D499	
HW Details	Qty of HW Treated:	
1111 1940010	TSD Location: N/A	
	Name: Solder Dross (Lead Free)	
Storage	Method: Store in bin with proper label	
	ID: N/A Name:	
Transporter	Date:	
Trooter	ID: N/A Name:	
Treater	Method: Date	

Name of Plant: OMON GROU	P INC.		Reference No:	
Disposal	ID: N/A	Name:	e .	

On-Site Self Inspection of Storage Area:

Date Conducted	Premises/Area Inspected	Findings & Observations	Corrective Action Taken (if any)
10/31/2019	Hazwaste Racks and Bins	Clean and Properly stored	None
11/29/2019	Hazwaste Racks and Bins	Clean and Properly stored	None
12/16/2019	Hazwaste Racks and Bins	Clean and Properly stored	None

Name of Plant:	re-
OMON GROUP INC.	Reference No:

C. Hazardous Wastes Treater/Recycler

HW Stored and/or Untreated as of End of Quarter:

HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Valid until	Quantity	Type of Storage Container/ # of containers	Time Table for Treatment
			N	/A			

HW Treated and/or Recycled as of End of Quarter:

Type of Wastes	HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Treatment or Recycling Process	Type & Quantity of Recycled of Treated Product
				/A	ALLOW		
		W = 100 m					

Residual Wastes Generated from the Treatment and/or Recycling Operation:

Type of Wastes	HW Number	Process by which the Wastes is Generated	Quantity	Type of Storage Container/ # of containers	Disposal Option	Time Table for Disposal
			N/A			

Name of Plant:	
OMON GROUP INC.	Reference No:

MODULE 3: P.D. 984 (Water Pollution)

Water Pollution Data

Domestic wastewater (cubic meters/day)	3.2	Process wastewater (cubic meters/day)	N/A	
Cooling water (cubic meters/day)	N/A	Others:(cubic meters/day)	N/A	
Wash water, equipment (m ³ /day)	N/A	Wash water, floor (cubic meters/day)	N/A	

Record of Cost of Treatment (Separate entries for separate facilities)

	Month 1	Month 2	Month 3
Person employed, (# of employees)			
Person employed, (cost)			
Cost of Chemicals used by WTP			
Utility Costs of WTP (electricity & water)		N/A	
Administrative and Overhead Costs			
Cost of operating in- house laboratory			
New/Additional Investments in WTP (Description)			
Cost of New/Add Investments			

WTP Discharge Location

Outlet Number	Location of the Outlet	Name of Receiving Water Body
1	Septic Tank #1: SMH-No IBI-10-7 PEZA Main Sewer Line	Maalimango River
2	Septic Tank #2: SMH-No. IBI-10-5 PEZA Main Sewer Line	Maalimango River
3		
4		
5		

Name of Plant:	
OMON GROUP INC	

Reference No:

Detailed Report of Wastewater Characteristics for Conventional Pollutants

Outle	t No.	Septic Tank 1 and 2							
DATE	Effluent Flow Rate (m³/day)	BOD (mg/L)	TSS (mg/L)	Color	рН	Oil & Grease (mg/L)	Temp rise (°C)	(name)	
01/31/18		16	>2.1 ^x			0.90		(wiit)	
01/31/18		14	>2.1 ^x		***************************************	0.82			
03/27/19		2	4			>0.70 ^x			
03/27/19		3	>2.1 ^x			>0.70 ^x			
-:									
III.									
						 			
								-	
								WIII	
						-			
							A 2-		

Name of Plant:	
OMON GROUP INC.	Reference No:

Please fill-up/accomplish separate form/s for other outlet/s.

Detailed Report of Wastewater Characteristics for Other Pollutants

Outle	t No.			Sepi	tic Tank 1 and	2		
DATE	Effluent Flow Rate (m³/day)	Total Coliform (name) (MPN/100ml (unit)	(name)	(name)	(name)	(name)	(name)	(name)
01/31/18		>16 x 10 ⁶						
01/31/18		92 x 10 ⁴						
03/27/19		17 x 10 ⁴						
03/27/19		16 x 10 ⁴						
			enice sintes, a					

Please fill-up/accomplish separate form/s for other outlet/s. Please use additional sheet/s if necessary.

Name of Plant:	
OMON GROUP INC.	Reference No:

MODULE 4: R.A. 8749 (Air Pollution)

Summary of APSE/APCF

Process Equipment		Location # of hrs of open				of operations
1. (6) units Tinning Pot		Production	n Area		8hrs pe	r day
2.						
3.						
4.						
Fuel Burning Equipment	Locatio	n	Fuel Used		antity sumed	# of hrs of operations
1. n/a						
2.						
3.						
4.						
5.						
6.						
Pollution Control Facil	ity		Location		# of hr	s of operations
Exhaust Fan		Production	n Area		8hrs per	day
2. Smoke Absorber and filter		Production	Area		8hrs per	day
3.						
4.						

Cost of Treatment

	Month 1	Month 2	Month 3
Cost of Person employed, (salary)	-		
Total Consumption of Water (cubic meters)			
Total Cost of chemicals used (e.g., activated carbon, KMnO ₄)		N/A	
Total Consumption of Electricity (KwH)		N/A	
Administrative and Overhead Costs			
Cost of operating in- house laboratory, if any			
Improvement or modification, if any. (Description)			
Cost of improvement of modification		-	

Name of Plant:	
OMON GROUP INC.	Reference No

Detailed Report of Air Emission Characteristics

of	Report of on/Location PCF							
DATE	Flow Rate (Ncm/day)	CO (mg/Ncm)	NO _x (mg/Ncm)	Particulates (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(mg/Ncm)	(name)
				-				
			_					
			Aug					
				N/A				
			HEAS					
							and the second	
					,			

Please fill-up/accomplish separate form/s for other PCF/s. Please use additional sheet/s if necessary.

MON	GROUP	INC					Referen	ce No:
MODU Ambier Description of Mon	LE 5: P. It Air Qualiformitoring	.D. 1586	nitoring (i	f required	as part o	f ECC co	nditions)	
DATE	Noise Level (dB)	CO (mg/Ncm)	NO _x (mg/Ncm)	Particulates (mg/Ncm)	(nsme) (mg/Ncm)	(name) (mg/Ncm)	(nsme) (mg/Ncm)	(name) (mg/Ncm)
				N/A				

(Please accomplish one table per monitoring station.)

Ambient Water Quality Monitoring (if required as part of ECC conditions)

Descriptio	n/Location ng Station			, (ii requi	-			
DATE	(name)	(name)	(name)	(name)	(name)	(name)	(name)	(name)
	(unit)	(unit)	(unit)	(unit)	(unit)	(unit)	(unit)	(unit)
				N/a	\			
						/		

(Please accomplish one table per sampling station.)

Other ECC Conditions

ECC Condition/s	Status of C	Compliance	Actions Taken
ECC Condition/s	Yes	No	Actions Taken
Effective and Adequate Drainage System (connected to PEZA_centralized WTP)	/		
2. Using of LED lamps for lighting system	1		
Social Development Program among employees/workers and community that assist for health and education	1		
4.			
5.			
6.			

Please use additional sheet/s if necessary.

Environmental Management Plan/Program

Enhancement/Mitigation Measures	Status of Implementation		Actions Taken
	Yes	No	
Reduction of natural resources consumption thru energy and water conservation, and paper recycling.	1		
Control of wastewater thru proper maintenance of drainage system and connection to PEZA centralized WTP	1		
Control of hazardous waste by proper segregation and storage.	1		
4.			
5.			
6.			

Please use additional sheet/s if necessary.

Solid Waste Characterization/Information:

Average Quantity of Solid Wastes Generated per month	1.6 tons	Total Quantity of Solid Wastes Generated this Quarter	4 tons		
Entity in charge of collecting solid wastes	PEZA Accredited	Scraper (Eastward Trading)			
Brief Description of Solid Waste		to be stored in drum and metal transporter & treater.	rack. Searching for		
Management Plan (e.g., waste reduction,	Recyclable Material – like paper, carton, plastic, metal to be sold to accredited scraper				
segregation, recycling)	Biodegradable - properly segregated and to be collected by scrapper				
	The second control of the second seco		rected of berapper		
	Non-Biodegradab	le – properly segregated and to l			

Name	of	P	la	nt:
LACHING	VI		tai	34.

OMON GROUP INC.

Reference	No
Reference	TAN

MODULE 6: OTHERS

Accidents & Emergency Records

Date	Area/Location	Findings and Observation	Actions Taken	Remarks
	No A	ccident occurred i	in Q4	

Personnel/Staff Training

Date Conducted	Course/Training Description	# of Personnel Trained
April 27 to 21, 2017	Basic and Refresher Course for Pollution Control Officers	1
April 19, 2017	Accredited Eight (8) Hour Training for Managing Heads	1
October 19, 2017	4 th Biennial PCO Summit The New General Effluent Standards (GES)	1
July 6, 2018	1 st Sectorial Meeting and Relevant Environmental Updates for Chemical Pharmaceutical Cosmetics Sector and Warehousing Logistic Sector	1
October 3, 2018	RA 11058 An Act of Strengthening Compliance with Occupational Safety and Health Standards and Providing Penalties for Violations Thereof	2
December 5-6, 2018	Chemical Management Seminar and Workshop	1
August 30, 2019	PCO Meeting (Seminar for proper Self Monitoring Report Filling Out)	1

Name of Plant:			Reference No:
OMON GROUP INC.			Isolol olice 110.
		I	
hereby certify that the a	bove information	are true and correct.	
Done this	9 DEC 2019	, in	
		ku	
N /		Thursday 1	STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
Roselle Macuh		Name/Signatu	re of PCO
Name/Signature of Ma			
		CITY OF GE	N. TRIAS, CAVITE
		a Notary Public, this	
1 9 DEC 2019	, affiants exhib	iting to me their Commun	nity Tax Receipts:
Name	CTR No.	Issued at	Issued on
Roselle Macuha	SSS UMID	CRN-0111-3179187-6	

Doc. No. 171
Page No. 36
Book No. 32
Series Of 2019

ATTY, WOKN LONGER SAPGUIAN
MOTARY PUBLIC
My Commission expires on Dec. 31.2019
Foll of Attorney No. 63078
PTR No. 9821516 Jan. 03,2019, GTC
IBP Lifetime No. 015549 Jan. 03,2017
I.*CLE Compliance No. VI-0004712