Republic of the Philippines

Department of Environment and Natural Resources



Environmental Management Bureau CALABARZON

6/F DENR Building, 1515 Roxas Boulevard, Ermita, Manila Tel. No. (02) 536-9784/536-2808 Fax No. (02) 536-9784/522-8177/536-3095 Visit us at http://www.calabarzon.emb.gov.ph

March 2, 2021

ECC-OL-R4A-2021-0137

MR. XINMEI ZHAO
President
OMON GROUP INC.
East Avenue, Block 16, Phase IV, Cavite Economic Zone
Rosario, Cavite, 4106

Subject:

ENVIRONMENTAL COMPLIANCE CERTIFICATE

Dear Mr. Zhao:

This refers to the Environmental Compliance Certificate (ECC) application for the MANUFACTURING OF VARIOUS ELECTRONIC PRODUCTS, AND WAREHOUSING AND LOGISTICS OF NON-TOXIC/NON HAZARDOUS PRODUCTS PROJECT located at Block 16, Phase IV, Cavite Economic Zone, Rosario, Cavite. After satisfying the requirements of the said application, this Bureau has decided to grant an ECC for the above-mentioned project.

With the issuance of this ECC, you are expected to implement the measures presented in the Initial Environmental Examination (IEE) Checklist Report, intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project. This Certificate does not create any right nor be used as an authorization to implement the project. You may proceed with the project implementation only after securing all the necessary permits from other pertinent Government Agencies. This Office will be monitoring the project periodically to ensure your compliance with stipulations cited in the attached ECC.

Please be guided accordingly.

Very truly yours,

DIR. NOEMI A. PARANADA OIC - Regional Director

Republic of the Philippines





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ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)

ECC-OL-R4A-2021-0137

THIS IS TO CERTIFY THAT THE PROPONENT, OMON GROUP INC. is granted this Environmental Compliance Certificate (ECC), for the MANUFACTURING OF VARIOUS ELECTRONIC PRODUCTS, AND WAREHOUSING AND LOGISTICS OF NON-TOXIC/NON HAZARDOUS PRODUCTS PROJECT located at East Avenue, Block 16, Phase IV, Cavite Economic Zone, Rosario, Cavite, by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), CALABARZON Region.

This Certificate is being issued for the project, with the following details:

PROJECT DESCRIPTION

This ECC covers the proposed project of Omon Group Inc. with the following product/activity:

Product / Activity	Annual Production Rate/ Total Land Area	
Manufacturing of Various Electronic Products	200 metric tons	
Warehousing and Logistics of Non- Toxic/Non-Hazardous Products	3,744.42 square meters	

The project is situated in a gross floor area of Two Thousand Three Hundred Fifty (2,350) square meters within a total land area of Three Thousand Seven Hundred Forty Four and Forty Two and 42/100 (3,744.42) square meters of parcel of land located at East Avenue, Block 16, Phase IV, Cavite Economic Zone, Rosario, Cavite. The project components shall include: Admin office, production area, production office, raw materials & warehouse area, chemical room, finished goods area, production equipment room, compressor room, canteen, clinic, power room, receiving/dispatching area, waste segregation/management area, comfort rooms, parking area, and other support facilities/amenities.

This Certificate is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30. The Bureau, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found after issuance of this Certificate.



This is to certify, further, that in issuing this **CERTIFICATE**, it should be understood that the same is a **PLANNING TOOL** and **NOT A PERMIT**. It is expected that the proponent will diligently secure pertinent **PERMITS/CLEARANCES** from all concerned government agencies (i.e. PEZA, DICT, DOTr, DOH, LGUs, PDEA, DTI, DOLE, BoC, DFA, FDA, etc.) prior to the implementation of the project to be submitted to this Office within sixty (60) working days upon receipt thereof; otherwise this Office shall be constrained to take appropriate legal action. The issuance of the ECC shall not be construed as resolving issues within the mandate of other government agencies.

Issued at EMB CALABARZON Region this March 2, 2021.

Recommending Approval:

Approved by:

ROBERT ANGELO M. METIN
OIC, Clearance and Permitting Division

OIC -Regional Director



SWORN STATEMENT OF OWNER/PROPONENT

Under the provisions of Presidential Decree 1586, I, XINMEI ZHAO, do hereby certify that the information provided to the Department of Environment and Natural Resources (DENR) - Environmental Management Bureau (EMB), CALABARZON Region pertaining to the MANUFACTURING OF VARIOUS ELECTRONIC PRODUCTS, AND WAREHOUSING AND LOGISTICS OF NON-TOXIC/NON HAZARDOUS PRODUCTS PROJECT located at East Avenue, Block 16, Phase IV, Cavite Economic Zone, Rosario, Cavite are true and correct to the best of my personal knowledge and based on the records in my possession. Hence, I shall take full responsibility in complying with all conditions and restrictions contained in this Environmental Compliance Certificate (ECC).

XINMEI ZHAO
President
OMON GROUP INC.
TIN:

	BED AND SWORN TO before me the thore senting his Government-issue			above-named
issued on	at		(5/, 1)	

Notarizing Officer

Doc No.
Page No.
Book No.
Series of

Unit 109 Humana Wellnes Ctr., Sta. Rosa, Laguna NOTARY FUBLIC for CITY OF STA. ROSA, LAGUNA UNTIL DECEMBER 31, 2021

ROLL NO. 46386, MCLE NO. V-0022814/07-04-16

IBP Lifetime Reg. No. 03411

TIN No. 172-447-973-000

Tel. No. (049) 502-88-9

PTR No. 4135821/1-04-2023

I. CONDITIONS

ENVIRONMENTAL MANAGEMENT AND MONITORING PLAN



Environmental Compliance Certificate

Manufacturing of Various Electronic Products and Warehousing of Non-Toxic/
Non-Hazardous Products

East Avenue Blk. 16 Phase IV Cavite Economic Zone Rosario, Cavite
OMON GROUP INC.

The proponent shall strictly implement the following mitigating, enhancement, and rehabilitating measures:

- That the proponent shall undertake greening/landscaping within the project area to help attenuate noise levels, abate heat and absorb some pollutant emissions.
- 2. That the proponent shall strictly manage all operational, chemicals, spillage, excessive surface run-off, erosion, siltation, traffic, dust, solid wastes and occupational & health hazards identified in the Initial Environmental Examination (IEE) Checklist Report and, in case of emergency episodes, appropriate response activities shall be immediately undertaken for the protection of the workers/personnel, host and nearby communities and the receiving environment.
- 3. That effective and adequate drainage system and Wastewater Treatment Facility (WWTF) for domestic wastewater and effluents shall be provided/installed and connected to the centralized Wastewater Treatment Plant (WWTP) of the industrial park. All liquid wastes shall be properly treated and not to exceed DENR Effluent Standards. The plans and designs of the proposed WWTF shall be submitted one (1) month upon receipt of the ECC with a completion period of six (6) months.
- 4. That in support of the concern of the government to phase-out mercury from all possible sources and to address global warming, the proponent shall install environment-friendly lighting fixtures (i.e. light-emitting diode lamps, compact fluorescent lamps, etc.).
- 5. That proper Air Pollution Source and Control Installations (APSCI) shall be provided by the proponent to avert pollutant emissions.
- 6. That the proponent shall properly implement the following:
 - a) Effective Information, Education and Communication (IEC) Plan shall be implemented in all project phases including communication of environmental risks of the project.
 - b) Beneficial Social Development Program (SDP) among the employees/workers, host barangay and affected communities which shall cover livelihood training and employment, including assistance in the setting-up of social welfare programs for health and education that will ensure the participation of youth and women.
 - c) Appropriate wastes management scheme as provided in the Environmental Management Plan (EMP) shall be continuously implemented.
 - d) Portalets/temporary sanitation facilities shall be provided before the start and during the construction works.

GENERAL CONDITIONS

Further administrative conditions for the grant of this Certificate shall be strictly complied:

- 7. That the proponent shall religiously comply with the applicable provisions of P.D. 1586 (Philippine Environmental Impact Statement System), R.A. 9003 (Ecological and Solid Waste Management Act of 2000), R.A. 6969 (Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990), R.A. 8749 (Philippine Clean Air Act of 1999), R.A. 9275 (Philippine Clean Water Act of 2004) and other existing and applicable Philippine Laws.
- 8. That the proponent shall set-up a competent Environmental Unit and shall be duly accredited by this Office in accordance with DAO No. 2014-002, series of 2014 (Revised Guidelines for Pollution Control Officer Accreditation). The Environmental Unit shall be integrated in the proponent's organizational chart to handle all environment related aspects of the project implementation in addition to the monitoring requirements as specified in the Environmental Management Plan (EMP)/Environmental Monitoring Plan (EMOP) such as but not limited to the following:
 - a) Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the submitted IEE Checklist Report.
 - b) Regular submission of semi-annual ECC Compliance Monitoring Reports (on or before January 15 and July 15 of each year the project is implemented) provided with



- supporting documents pursuant to the guidelines set forth in DAO 2003-30 (IRR of P.D. 1586).
- c) Ensure that all post-assessment permits/clearances from other concerned government agencies are secured and in place relative to the implementation of the project.
- d) Submit a quarterly environmental monitoring report using the prescribed format of the Self-Monitoring Report (SMR) pursuant to DAO 2003-27.
- e) Submit an Abandonment Plan two (2) months prior to the abandonment activities. It shall include rehabilitation measures/clean-up, costs, remediation of areas possibly contaminated with toxic/hazardous substances and presentation of options on proposed alternative projects in the area.
- 9. That in compliance to Paris Agreement and R.A. 9367 (Bio-Fuels Act of 2006) to deal with the reduction program on activities potential to contribute greenhouse gases or global warming, the proponent shall establish a carbon sink program or initiate an energy conservation program such as the use of alternative fuels (i.e. bio-fuel liquefied petroleum gas, etc.).
- 10. That when the implementation of the project causes adverse environmental impacts and/or poses nuisance to public health and safety, the proponent shall immediately suspend its project operation until such time that appropriate remedial measures are effected and/or any damage to persons and/or properties resulting from the same are properly compensated.
- 11. That proper health and sanitation practices shall be observed in all phases of the project and safety & personal protective equipment/devices shall be provided to the employees/workers to prevent health and occupational hazards.
- 12. That any authorized DENR-EMB personnel, with proper identification card and travel/mission order, shall be allowed unconditional access to conduct an on-the-spot inspection and monitoring to oversee compliance to the ECC without the need for prior notice to the proponent.
- 13. That a copy of the ECC shall be posted and maintained in a conspicuous location at the field office of the project site clearly visible to the public and shall be adequately framed or otherwise protected against damage and at the barangay bulletin board of the host barangay(s) within thirty (30) days from receipt of the ECC.

II. RESTRICTIONS

The proponent is strictly subject to the following restrictions:

- That no other activities should be undertaken other than what was stipulated in the IEE
 Checklist Report. Should there be an expansion or deviation of the project beyond the
 project description, construction of other structures beyond those stated in the IEE
 Checklist Report; transfer of location or any change in the activity, shall be made subject
 to a new EIA requirements.
- 2. That in case of transfer of ownership/management of this project, these same conditions and restrictions shall apply and the transferee shall be required to notify this Office within fifteen (15) days as regards to the transfer of ownership/management.
- That the proponent (OMON GROUP INC., as represented by its President, Mr. Xinmei Zhao) shall be jointly and severally accountable for any misrepresentation and failure to state material information in the submitted documents.



Environmental Compliance Certificate

Manufacturing of Various Electronic Products and Warehousing of Non-Toxic/
Non-Hazardous Products

East Avenue Blk. 16 Phase IV Cavite Economic Zone Rosario, Cavite

OMON GROUP INC.

The conditions stipulated in this Certificate shall be deemed final within fifteen (15) days from receipt hereof and all conditions set forth above shall be complied with by the herein grantee. This ECC is deemed expired if not implemented within five (5) years from the date of issuance and the proponent shall have to apply for a new ECC if it intends to pursue the project.

Non-compliance with any of the provisions of this Certificate shall be a sufficient cause for the cancellation or suspension of this Certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (PhP 50,000.00) for every violation thereof.



Environmental Compliance Certificate

Manufacturing of Various Electronic Products and Warehousing of Non-Toxic/
Non-Hazardous Products

East Avenue Blk. 16 Phase IV Cavite Economic Zone Rosario, Cavite

OMON GROUP INC.

PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponent, LGUs and other concerned government agencies (GAs) in the management of the project and for better coordination in mitigation on the impacts of the project on its surrounding areas and to the environment.

By way of recommendation, the following have been taken notice of by this Office and are providing these recommendations to the parties and authorities concerned for proper action and integration into their decision making-process.

Regulatory Conditions	Concerned Agency		
The proponent shall comply with, but not limited to the following:			
 1.1 P.D. 856 or the Sanitation Code of the Philippines; 1.2 P.D. 442 or the Labor Code of the Philippines including occupational health and safety; 1.3 R.A. 7916 and R.A. 8748; 1.4 R.A. 6541 "Building Code of the Philippines"; 	DOH DOLE - Bureau of Working Condition PEZA PEZA/LGU		
Environmental Planning Recommendations for the Pr			
Close monitoring of the project should be undertaken by maintain a high level of safety and efficiency at all stage immediately address any environmental hazard/change	s of the project, and to		

For dissemination and proper action of the parties concerned.

ROBERT ANGELO M. METIN Clearance and Permitting Division OIC - Regional Director

Processing Fee : Php 5,070

OP No. :

1011427

Trxn Seq No.

: 16170

Date

: February 1, 2021

