021-S4

MODULE 1: GENERAL INFORMATION

Reference No. :261014

Year :2021 Quarter: 4

Name of Plant : OMON GROUP INC.

Notes :

DENR Permits/Licenses/Clearances

Environmental Laws	Permits	Date Issued	Expiry Date
RA 9275			
DP No. 0	(for application of SIC)	2000-01-01	2000-01-01
PD 1586			
ECC/CNC No	ECC-OL-R4A-2021-0137	2021-03-02	
RA 6969			
DENR Registry ID	(for application)	2000-01-01	2000-01-01
Transporter Registration	n/a	2000-01-01	2000-01-01
TSD Registration	n/a	2000-01-01	2000-01-01
CCO Registry	n/a	2000-01-01	2000-01-01
Importation Clearance No.	n/a	2000-01-01	2000-01-01
Permit to Transport	n/a	2000-01-01	2000-01-01
Small Quantity Importation	n/a	2000-01-01	2000-01-01
Priority Chemical List	n/a	2000-01-01	2000-01-01
PMPIN	n/a	2000-01-01	2000-01-01
RA 8749			
PO No	PTO-OL-R4A-2021-05437-R	2021-07-19	2026-07-19

Operation

	Operating hours/day	Operating days/week	# of shift/day
Average	8	6	1
Maximum	12	6	1

Operation/Production/Quality

Average Daily Production Output	Electronic Products 0.42 Warehousing and Logistic 0
Total Water Consumption this Quarter cm3	597
Total Output this Quarter	Electronic Products 32.54 Warehousing and Logistic 0
Total Electric Consumption	23246

MODULE 2: RA 6969

A. CCO Report

CCO Item No.	CCO Substance	Common Name/IUPAC/CAS Index Name	CAS No.	Trade Name	Intended Use	Quantity Issued (in CCO)

For importers only

CCO Item No.	Importation Clearance No.	Quantity Issued (in IC)	Quantity Imported	Date of Arrival	Port of Entry	Country of Origin	Country of Manufacture	Total Quantity Requested (annual)	Total Quantity Received (annual)

For Distributors (importers/non-importers)

CCO Item No.	Name of Client	License No.	Quantity	Date of Distribution	Country of Origin	Country of Manufacture	Total Quantity Distributed

For non-importer users

CCO Item No.	Name of Distributor	Quantity	Date of Purchase	Total Quantity Purchased from Distributor

For Producers

CCO Item No.	Average Daily Production Output	Total Output this Quarter	Quantity of Stock Inventory (Start of Quarter)	Quantity of Stock Inventory (End of Quarter)

CCO Item No.	Name of Buyer	Quantity	Date of Purchase	Total Quantity Sold

Used in Production (please fill up only if chemical/substance is not main product)

CCO Item No.	Average Daily Production Output	Total Output this Quarter	Average Quantity Used per month	Total Quantity Used this Quarter

Describe any changes in Production/Process/Operations

Stock Inventory/Waste Chemical Generated

CCO Item No.	Average Quantity of Waste Chemical Generated per month	Total Quantity of Waste Chemical Generated this Quarter	Quantity of Stock Inventory(Start of quarter)	Quantity of Stock Inventory(End of quarter)

Other Information

Manner of Handling Hazardous Wastes	Changes in Safety Management System	Chemical Substitute Plan

B. Hazardous Wastes Generator

HW Generation

HW No.	HW Class	HW Nature	HW Cataloguing	Quantity	Unit	Quantity	Unit
J201	Containers Previously Containing Toxic Chemicals	Solid	Toxic (T)	0.00135	ton	0.01485	ton
D407	Mercury and Mercury Compounds	Solid	Toxic (T)	0.004	ton	0.0052	ton
M506	WEEE	Solid	Toxic (T)	0.00045	ton	0.00078	ton
D499	Other Waste with Inorganic Chemical	Solid	Toxic (T)	0.0638	ton	0.00758	ton
D402	Arsenic and its Compounds	Solid	Toxic (T)	0	ton	0.00032	ton

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

HW Details

HW No.: J201 Qty of HW Treated :0 Unit :

Storage

Name : Empty Flux Carboys Method :Store in HazWaste Area with Label

Transporter

Name . : n/a Date :n/a

Treater

Name . : n/a Method :n/a Date :n/a

Disposal

ID .: n/a Name:n/a Method:n/a

HW Details

HW No.: D407 Qty of HW Treated :0 Unit :

Storage

Name : Busted Flourescent Lamp Method :Store in HazWaste Area with Label

Transporter

Name . : n/a Date :n/a

Treater

Name . : n/a Method :n/a Date :n/a

Disposal

ID .: n/a Name:n/a Method:n/a

HW Details

HW No.: M506 Qty of HW Treated :0 Unit :

Storage

Name : Empty Ink Toner Method :Store in plastic container with

labels.

Transporter
Name . : n/a Date :n/a

Treater
Name . : n/a Method :n/a Date :n/a

Disposal
ID .: n/a Name:n/a Method:n/a

HW Details
HW No.: D499 Qty of HW Treated :0 Unit :

Storage
Name : Solder Dross Method :Store in plastic container with labels.

Transporter
Name . : n/a Date :n/a

Treater
Name . : n/a Method :n/a Date :n/a

Disposal
ID .: n/a Name:n/a Method:n/a

HW Details
HW No.: D402 Qty of HW Treated :0 Unit :

Storage
Name : LED Buld Method :Store in HazWaste Area with Label

Transporter
Name . : n/a Date :n/a

Treater
Name . : n/a Method :n/a Date :n/a

Disposal
ID .: n/a Name:n/a Method:n/a

On-site self Inspection of Storage Area

Date Conducted	Premises/Area Inspected	Findings and Observations	Corrective Action Taken
2021-12-09	HazWaste Area	Some labels are not updated	Update labels
2000-01-01			
2000-01-01			

MODULE 3: RA 9275

Water Pollution Data

Domestic wastewater (cubic meters/day) :	6.65	| Process wastewater (cubic meters/day) :	0
Cooling water (cubic meters/day)	0	| Others :	Commercial (Canteen)
Wash water, equipment (cubic meters/day) :	0	| Wash water, floor (cubic meters/day) :	0.5

Record Cost of Treatment

	Month 1	Month 2	Month 3
Person employed. (# of employoss)	n/a		
Person employed. (cost)	n/a		
Cost of Chemicals used by WTP	n/a		
Utility Costs of WTP(electricity & water)	n/a		
Administrative and Overhead Costs	n/a		
Cost of operating in-house laboratory	n/a		
New/Additional investment in WTP (description)	n/a		
Costs of New/Add Investments	n/a		

WTP Discharge Location

Outlet Number	Location of the Outlet	Name of Receiving water body
1	Lat. 14.411612 Long. 120.869924 Right Side (near meralco transformer)	Maalimango River

Detailed Report of Wastewater Characteristics for Conventional Pollutants

Outlet No.	DATE	Effluent Flow Rate (m3/day)	BOD (mg/L)	TSS (mg/L)	Color	Ph	Oil & Grease (mg/L)	Temp Rise (C)	Unit
	2000-01-01								

Detailed Report of Wastewater Characteristics for Other Pollutants

Outlet No.	DATE	Effluent Flow Rate (m3/day)							
			/	/	/	/	/	/	/
	2000-01-01								

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

Summary of APSE/APCF

Process Equipment.	Location	# of hours of operation for the quarter
6-units Tinning Pot (For Soldering)	Production	400
Soldering Iron	Production	8

Fuel Burning Equipment	Location	Fuel Used (indicate % if mixed composition)	Quantity Consumed for the quarter	# of hours of operations for the quarter
n/a				

Pollution Control Facility	Location	# of hours of operation for the quarter
n/a		

Record Cost of Treatment

	Month 1	Month 2	Month 3
Cost of Person employed, (# of employess)	n/a		
Total Consumption of Water (cubic meters)	n/a		
Total Cost of Chemicals used (e.g., activated carbon, KMnO4)	n/a		
Total Consumption of Electricity (KwH)	200	300	100
Administrative and Overhead Costs	n/a		
Cost of operating in-house laboratory	n/a		
Improvement or modification, if any. (description)	n/a		
Cost of improvement of modification	n/a		

Detailed Report of Air Emission Characteristics

FBE No.	DATE	Flow Rate (Ncm/day)	CO (mg/Ncm)	NOx (mg/Ncm)	Particulates (mg/Ncm)				
n/a	2000-01-01								
	2000-01-01								
	2000-01-01								

MODULE 5: P.D. 1586

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

Station Description	DATE	Noise Level (dB)	CO (mg/Ncm)	NOx (ng/Ncm)	Particulates (mg/Ncm)	(mg/Ncm)	(mg/Ncm)	(mg/Ncm)	(mg/Ncm)
n/a	2000-01-01								
	2000-01-01								
	2000-01-01								

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

Station Description	DATE	/	/	/	/	/	/	/	/
n/a	2000-01-01								
	2000-01-01								
	2000-01-01								

Other ECC Conditions

ECC Condition/s	Status of Compliance	Actions Taken
(with CMR)	No	

Environmental Management Plan/Program

Enhancement/Mitigation Measures/s	Status of Compliance	Actions Taken
(with CMR)	No	

Solid Waste Characterization/Information

	Recyclable	Biodegradable	Residual
Average Quantity Generated (tons/ month)	1	1	0.25
Total Quantity Generated (tons/ quarter)	3	3	0.75
Average Quantity Collected (tons/ month)	1	1	0.25
Total Quantity Collected (tons/quarter)	3	3	0.75
Entity in charge of collection	E.M Arguson	E.M Arguson	E.M Arguson

Brief Description of Solid Waste Management Plan (e.g., waste reduction, segregation, recycling)

Proper segregation of waste by assigning each bins for recyclable, non-biodegradable and bio-degradable. Proper management of cartons and paper waste by re-using for packaging of cable wires products, schedule pick-up of cartons and stretch film core from customer for re-use. Designate area for Recyclable Waste, bio-degradable and hazardous waste for proper segregation.

MODULE 6: OTHERS

Accidents & Emergency Records

Date	Area/Location	Findings & Observation	Actions Taken	Remarks
2000-01-01	n/a	n/a	n/a	n/a

Personnel/Staff Training

Date Conducted	Course/Training Description	# of Personnel Trained
2021-10-1	Solid Waste Management	43
2021-10-12	Put Waste in the Right Place: An Eco-Friendly Option for Used Cooking Oil Webinar	1
2021-11-22	40 Hours Basic Training Course for Pollution Control Officers	2

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

Done this , in Sta. Rosa City, Laguna

Thursday Belita

Name/Signature of PCO

Roselle Macuha

Name/Signature of CEO/Managing Head

SUBSCRIBED AND SWORN before me, a Notary Public, this day of 17 DEC 2021 , affiants exhibiting to me their SSS UMID:

Name	ID No.	Issued at	Issued on
Roselle Macuha	**SSS UMID: CRN-0111-3179187-6**	**n/a**	**n/a**
Thursday Belita	**SSS UMID: CRN-0111-2112136-2**	**n/a**	**n/a**

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Book No. VII;
Series of 2021.

ATTY. ROMEO M. CORPORAL
NOTARY PUBLIC
ROLL NO. 53473
CITY OF STA ROSA

Atty. ROMEO M. CORPORAL
Notary Public - Sta. Rosa, Laguna
Until December 31, 2022
Appointment No. 0029-SRCL (2021-2022)
PTR No. 4136061 / 01-04-2021
IBP No. 138722 / 01-07-2021
Roll No. 53473
MCLE Compliance No. VI-0016961
Valid until April 14, 2022
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