



Environmental Impact Assessment and Management Division

Compliance Monitoring Report (CMR) Online[Approve and Submit to EMB](#) [Disapprove and Return](#)**COMPLIANCE MONITORING REPORT (CMR)
OMON GROUP INC.****East Avenue Blk.16 Phase IV Cavite Economic Zone, Rosario,
Cavite, R4A
(Proponent)****MONITORING PERIOD COVERED: January - June 2021 (1st
Semester 2021)****I. Basic Project Information**

ECC Reference No.	ECC-OL-R4A-2021-0137
Project Title	Manufacturing of Various Electronic Products and Warehousing of Non-Toxic/ Non-Hazardous Products
Project Type	Heavy and other processing/manufacturing industries, Other Processing/Manufacturing Industries, Metal-based products manufacturing (including semiconductors, electronics) involving the use of < 1.0 MT per year of PCL and CCO Substances,
Location	East Avenue Blk.16 Phase IV Cavite Economic Zone, Rosario, Cavite, R4A
Project Stage/Phase	Operational
Contact Person	Thursday Belita - PCO
Contact Numbers	046-686-2955/thursday.belita@omongroup.com
EMP Approval	<input checked="" type="checkbox"/> During ECC Application Stage <input type="checkbox"/> Updated after ECC Issuance, approved on

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



n/a

a. Project Area Geo-Coordinates

Area	Latitude	Longitude
Project Area 1	14.4113472	120.8698638
	14.4107777	120.86976388
	14.4107777	120.86976388

b. Project Buffer Zone

Area	Latitude	Longitude
------	----------	-----------

c. Carbon Sink/GHG Program Area Coordinates

Area	Latitude	Longitude
------	----------	-----------

II. EXECUTIVE SUMMARY**a. Summary of Major Findings for the Monitoring Period**

Condition / Requirement / Commitment	Compliance Status & Summary of Actions taken	Recommendation	Commitment for the Next Reporting Period
Compliance with ECC	1. Regular Submission of SMR report: Q1 and Q2 SMR was submitted on time 2. On going process for the renewal of PTO for the tinning and soldering equipment 3. Provide hazardous waste area proper storage of waste. 4.	N/A	To accomplished the application of renewal of PCO Accreditation. 2. To accomplished the Renewal application of PTO for the tinning and soldering equipment 3. To accomplished the application for hazardous waste ID 4. Application of



Environmental Impact Assessment and Management Division

Compliance Monitoring Report (CMR) Online

			Monitoring of waste water effluent.
Compliance with EMP	<p>1. Undertake greening project. OGI plant additional trees along the side of the buildings to abate heat and absorb emission. 2. Management of potential environment, occupational & health hazard identified in IEE Checklist report. There is a emergency management plan and emergency response team organized for proper 3. Effective drainage system. 4. Support in phase out of mercury. OGI continues to use the LED and non mercury lighting. 5. Proper Air Pollution Sources and Control Installations. All tinning and soldering equipment were provided by smoke absorber to absorb and filter the fumes from process. 6. Provide and regularly update the EHS board for the dissemination of information. 7. Provide proper waste management area.</p>	N/A	<p>1. To have additional plants planted in the vicinity area. 2. Conduct training for chemical Management. 3. To comply in DENR and PEZA-CEZ effluent standard, waste water shall be monitored. 5. Accomplished the renewal permit for PTO. 7. Provide training for proper waste management</p>



Environmental Impact Assessment and Management Division

Compliance Monitoring Report (CMR) Online

actions in case of exceedances			
Complaints Management	N/A	N/A	N/A
Realistic and sufficient budget for conducting the environmental monitoring and audit activities	Approximate 20,000 pesos budget for monitoring and training program. Monitoring will include the waste water effluent testing	N/A	Sem2 reporting of Waste Water Effluent laboratory result
Accountability - qualified personnel are charged with the routine monitoring of the project activities in terms of education, training, knowledge and experience of the environmental team	With appointed pollution Control Officer	N/A	Renewal of certification of PCO

III. RESULTS AND DISCUSSIONS

A. Compliance Monitoring

I. Status of Compliance to Project Description

Requirement	Description	Status of Compliance	Remarks
Project coverage/limits	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.	Complied	Project is still within area coverage stated in ECC.

**II. Status of Compliance to ECC Conditions**

Requirement	Description	Status of Compliance	Remarks
7	Other sectorial requirements and permits mandated by DENR, EMB and other agencies	Not Complied	The proponent is still in process of completing all the required permits with regards to environmental 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).	Complied	with appointed PCO. On-going renewal of accreditation
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.).	Complied	OGI use alternative fuel for the all company services. To use smoke absorber to filter the solder fumes from tinning and soldering process prevent it mixing on air.
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	Complied	OGI process will be a dry process which did not pose environmental impacts.



Environmental Impact Assessment and Management Division

Compliance Monitoring Report (CMR) Online

	damage to persons and/or properties resulting from the same are properly compensated.		
8	Regular reporting of SMR and CMR	Complied	SMR for 2021 Q1 and Q2 were submitted thru email on time.

III. Status of Compliance to EMP Conditions

Impacts	Mitigating Measures	Status of Compliance	Remarks
Undertake greening/landscaping within the project area to help attenuate noise levels, abate heat and absorb some pollutant emissions.	Planting of additional trees within the premises of the buildings last Q1.	Complied	
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.	Sewer line is connected to CEZ CWTP	Complied	
In support of the concern of the government to phase-out mercury from all possible sources and to address global warming, the proponent shall	Prioritize the use of LED lights as replacement for the busted lighting.	Complied	



Environmental Impact Assessment and Management Division

Compliance Monitoring Report (CMR) Online

compact fluorescent lamps, etc.)			
Proper Air Pollution Source and Control Installations (APSCI) shall be provided by the proponent to avert pollutant emissions.	Install smoke absorber for tinning process to absorb fumes from soldering.	Complied	

IV. Status of Compliance to Annex B of ECC

Condition/Requirement	Description	Status of Compliance	Remarks
Abandonment Plan	Not yet applicable	Complied	

V. Status of Compliance to Social Development Plan (SDP)

Condition/Requirement	Description	Status of Compliance	Remarks
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.	Participation in River Clean Up that joined by employees.	Complied	

VI. Status of Compliance to Information Education Communication (IEC)

Condition/Requirement	Description	Status of Compliance	Remarks



Environmental Impact Assessment and Management Division

Compliance Monitoring Report (CMR) Online

implemented in all project phases including communication of environmental risks of the project	pertaining to Environment, Health and Safety concern.		
---	---	--	--

VII. Status of Compliance to Contingency/Emergency Response Plan or Equivalent Risk Management Plan.

Condition/Requirement	Description	Status of Compliance	Remarks
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.	With Emergency Response Plan that state immediate action in case of incidents	Complied	

B. Impact Monitoring

I. Summary of Previous Monitoring

Findings/Issues	Recommendations	Action Plan
Incomplete permits	Complete compliance of all permits such as: PTO for tinning and soldering equipment Hazwaste ID Discharge permit	To accomplish the payment for the renewal of PTO on July 15, 2021 For online application of Hazwaste ID on July 19, 2021

**II. Current Monitoring and Findings****Table 2. Summary Status of Environmental Impact Management and Monitoring Plan Implementation****A. Ambient Water Quality Monitoring****B. Effluent Water Quality Monitoring****Overall Remarks on Water Quality Monitoring**

Subject for assessment of CEZ

C. Ambient Air Quality Monitoring**D. Effluent Air Quality Monitoring****Overall Remarks on Air Quality Monitoring**

Stack and emission testing are not applicable

E. Noise Level Monitoring**Overall Remarks on Noise Level Monitoring**

Noise testing is not applicable

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

Expense Item	Budget		Actual Expenses	
	Direct from Co.	Budget for MMT	Direct Co. Expense	MMT Expense
A. Implementation of Management Plans & Programs				
1. Environmental Impact Mitigation Plan	5000.00	0.00	0.00	0.00
2. Social Development Plan	5000.00	0.00	0.00	0.00
3. IEC Plan				
4. Enhancement Program (if any)				
B. Implementation of Monitoring Plans				
1. Self-Monitoring	10000.00	0.00	0.00	0.00



Environmental Impact Assessment and Management Division

Compliance Monitoring Report (CMR) Online

TOTAL	20000.00	0.00	0.00	0.00
-------	----------	------	------	------

IV. CONCLUSIONS AND RECOMMENDATIONS

A. Compliance Status

Completion of all permits required in ECC will be done.

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

not applicable

C. Environmental Management Plan Status

Complied in the EMP conditions.

D. Environmental Risk Categorization

Complied in PEMAPS requirements. No changes yet.

E. Work Plan for Next Monitoring Period

Completion of all permits required in ECC.

V. ATTACHMENTS

[1. PEMAPS](#)

[2. Sworn Accountability Statement \(for the submitted CMR\)](#)

[3. Other Documents](#)