

Chemical Management monitoring of Industries (CCO Registration and Importation Clearance SQI, PCL and new chemicals)	Firms monitored with reports submitted (no.)	12	12	16	23	25	25	23	25	25	14	14	18	232	MOOE	10.00	11.00	11.00	10.00	11.00	11.00	10.00	11.00	11.00	10.00	11.00	11.00	128.00	
	Firms CCO registered monitored (no.)					2	2			2	2	1	1	10														-	
	Firms with issued SQI monitored (no.)				3	3	3	3	3	3	1	1	2	22														-	
	Firms with PCL Compliance Certificate/PCL Exemption certificate monitored (no.)	6	6	8	10	10	10	10	10	10	6	6	8	100														-	
	Firms with issued PMPIN Compliance Certificate monitored (no.)	6	6	8	10	10	10	10	10	10	6	6	8	100														-	
Monitoring/validation of Phased-out of PCB as stated in the of approved PCB Management Plans	PCB Management Plan implementation monitored/validated with report submitted (no.)								3	3	2	2	2	12											1.00	1.00	1.00	1.00	4.00
	Firms with phased-out PCB monitored with report submitted (no.)												1	1													1.00	1.00	
Survey of Importers, manufacturers (firms), distributors/dealers, users	Firms surveyed with reports submitted (no.)		2	2	2	2	2	2	2	3	2	2		21			2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	3.00	2.00	2.00	21.00
Survey of PCB owners not registered	Firms surveyed with reports submitted (no.)									1	1			2												1.00		1.00	
SUPPORT ACTIVITIES																													
Preparation of Annual Toxic Chemicals Regional Status Report	Annual Report prepared and submitted (no.)	1												1				1.00										1.00	
Mandatories and Impositions															MOOE	119.00	119.00	120.00	179.00	179.00	180.00	179.00	179.00	180.00	119.00	119.00	120.00	358.00	
A.03.b4.b Hazardous Waste Management																													
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