

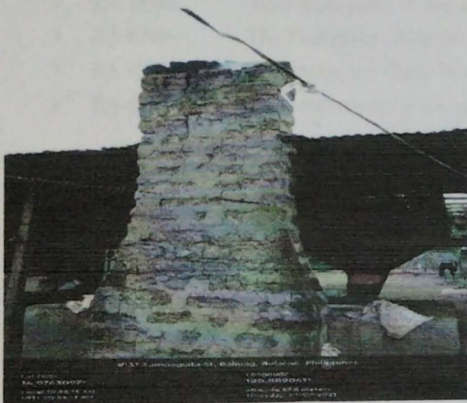


LALAWIGAN NG BULACAN
Pamahalaang Bayan ng Baliwag
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: Cornick Factory
Address: Sullivan Baliwag Bulacan
Issue: Follow-up Inspection
Date of inspection: January 7, 2021
Site Inspection: January 7, 2021 (10:11 am) conducted by Monitoring & Inspection Team (MENRO)

Inspection report: Upon investigation, Monitoring & Inspection Team had come up with the following observations and findings, to with



Management System
ISO 9001:2015



Serbisyong May Malasakit!

YES!

Findings:

- Lack of trash bin
- No Grease Trap
- Improper construction of chimney
- Not functional drainage system

In regards with the above-mentioned issue, MENRO cited the following recommendations to address the said issue. The lists of recommendations are as follows:

Recommendations:

- Coordinate to (EMB) Environmental Management Bureau for the process of Certificate of final Disposal
- Proper Waste Segregation
- Additional trash bin for solid waste segregation
- Establish Grease Trap
- Establish higher chimney
- Proper installation of drainage system

Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

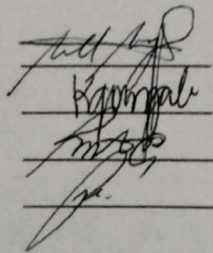
- RA 9003- Ecological Solid Waste Management Act of 2000
- RA 8749- The Philippine Clean Air Act
- RA 9275- The Philippine Clean Water Act
- RA 6969- Toxic Substances & Hazardous & Nuclear Waste Control Act

** We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business. (30 working days to comply)*

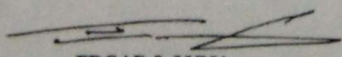
This inspection report is certified on 11th of January, 2021.

Inspected by:

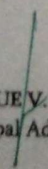
1. Arnold Mendoza
2. Kristian Gonzales
3. Mark Gil Roxas
4. Ryan Bautista



Approved by:


EDGAR S. LUNA
MENRO

Noted by:


ENRIQUE V. TAGLE
Municipal Administrator

ayr
Kristian Gonzales 1/14/2021