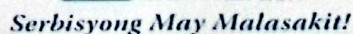


| | |
|------------------------|--|
| Name of Establishment: | <u>Ortegas Best/Reydels Primera Corp.</u> |
| Address: | <u>Subic, Baliwag Bulacan</u> |
| Issue: | <u>Request Inspection</u> |
| Date of inspection: | <u>February 26, 2024</u> |
| Site Inspection: | <u>February 26, 2024 (12:54 pm) conducted by Monitoring & Inspection</u> |
| Team (CENRO) | |



Findings:

- Lot Area 410sqm
- Production 1.5 tons
- Almost 100 employees
- With water treatment facility

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:

- Practice proper solid wastes segregation
- Renovate the Water treatment facility for higher capacity
- Upgrade of environmental permits from CNC (Certificate of Non-Coverage) to ECC (Environmental Compliance Certificate)
- Establish Materials Recovery Facility (MRF) for proper storage of solid wastes
- Avoid getting the garbage wet to prevent foul odor
- Secure environmental permits such as Discharge Permit, (PCO) Pollution Control Officer, hazardous wastes generator I.D, and Cert. of final disposal for toxic and hazardous wastes to the EMB (Environmental Management Bureau)
- The permit holder shall submit quarterly self- monitoring report to City-ENRO

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.*

Inspected by:

- Joven Guevarra
- Aldin Santos
- Alvin Fernandez



Approved by:

EDGAR S. LUNA, MSA
City- ENRO

Noted by:

ENRIQUE V. TAGLE
City Administrator