



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

CHAMPAGNE DISCO BAR

DATE:

DEC. 1, 2021

ADDRESS:

Pinagbakuran

TIME:

4.00 PM

SUBJECT:

REGULAR INSPECTION
Municipal Requirements

| INDICATORS | With | Date of coverage | With out |
|---------------------------|------|------------------|----------|
| ECC/CNC | | OCT - 28, 2021 | |
| Sanitary Permit | | | |
| Mayor's Permit | | | |
| Pollution Control Officer | | | |

| Solid Wastes Management | | | |
|-------------------------|-----|----|---------|
| INDICATORS | Yes | No | Remarks |
| Segregation at Source | | / | |
| Segregated Bins | | / | |
| MRF | | | |
| Accredited Hauler | | | |
| Cert. of Final Disposal | | | |

| Liquid Wastes Management | | | |
|--------------------------|--|--|--|
| IF APPLICABLE | | | |
| Plastic Reduction | | | |

| INDICATORS | Yes | No | Remarks |
|--------------------------|-----|----|---------|
| Grease trap | | / | |
| Septic Tank | | / | |
| Water treatment facility | | / | |
| Discharge Permit | | | |
| BOD Test | | | |
| Cubic meters/ day | | | |
| Accredited Hauler | | | |
| Cert. of Final Disposal | | | |

| Medical Wastes Management | | | |
|---------------------------|--|--|--|
| IF APPLICABLE | | | |

| Toxic and Hazardous Wastes Management | | | |
|---------------------------------------|-----|----|---------|
| INDICATORS | Yes | No | Remarks |
| Accredited Hauler | | | |
| Cert. of Final Disposal | | | |

ADDITIONAL REMARKS

Inspected by

malangaw



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

INSPECTION REPORT

Name of Establishment: Chupablo
Address: Pinagbarilan Baliwag Bulacan
Issue: Regular inspection
Date of inspection: December 1, 2021
Site Inspection: December 1, 2021 (4:00 pm) 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



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Findings:

- Has no environmental permits
- Additional trash bins with label for proper segregation of solid waste
- Establish septic tank
- Liquid waste direct to open field
- Has no business permit to operate
- Has no grease trap
- Too many flies in the kitchen area

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:

- Secure environmental permits such as CNC (Certificate of Non Coverage) or ECC (Environmental Compliance Certificate)
- Secure business permit to operate
- Installing of grease trap
- Secure discharge permit
- Secure Hazardous waste generator id
- Liquid waste must direct to septic tank
- The permit holder shall submit quarterly self- monitoring report to MENRO
- Termination of flies using organic sprays or clean the area

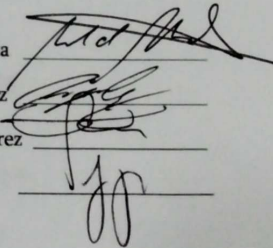
Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- 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)*

Inspected by:

- Arnold Mendoza
- Alvin Fernandez
- Rowenna Ramirez
- Joven Guevarra



Approved by:

EDGAR S. LUNA
MENRO

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator



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

No. 1

NOTICE OF VIOLATION

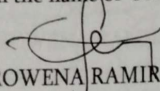
Business Name : Chupablo
Location : Pinagbarilan Baliwag, Bulacan
Date of Inspection : December 1, 2021

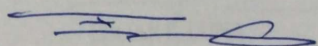
Section 23 of Kautusang Bayan Blg. 11 Taong 2005 also known as the "Isang kautusang bayan na nagtatakda ng panuntunan sa pangongolekta, pagtatapon, pagsasaayos, at tamang pamamahala ng basura sa Baliwag" prohibits the spilling and discharging of LIQUID WASTE such as gasoline, oil, lubricants and kerosene (Petroleum-based) and other harmful and hazardous liquid substances to pollute any soil or water. Such waste must be properly stored for recycling. Septic tanks and sewer effluents must be filtered before re-entry to any water, soil and air environs. Deliberate discharge for these types of waste shall be fined as follows:

The inspectors have found out that your establishment was in violation to the abovementioned statute. In light to this, you are hereby requested to coordinate with this office and settle the fines required by the law within **ten (10) days** from receipt of this notice.

Please be reminded that disregarding this notice shall authorize this office to take legal action as prescribed by existing laws.

In the name of Serbisyong my Malasakit,


ROWENA RAMIREZ
Inspection & Monitoring


EDGAR S. LUNA
MENRO

Noted by:

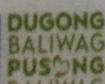
ENRIQUE X. TAGLE
Municipal Administrator



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No. 1

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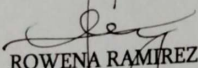
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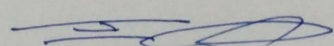
Section 13 of Kautusang Bayan Blg. 11 Taong 2005 also known as the *"Isang kautusang bayan na nagtatakda ng panuntunan sa pangongolekta, pagtatapon, pagsasaayos, at tamang pamamahala ng basura sa Baliwag"* requiring the industrial establishments and alike to conduct segregation of biodegradable and non-biodegradable to avoid foul odor and proliferation of flies and other insects carrying communicable diseases;

The inspectors have found out that your establishment was in violation to the abovementioned statute. In light to this, you are hereby requested to coordinate with this office and settle the fines required by the law within *ten (10) days* from receipt of this notice.

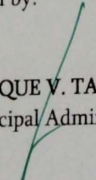
Please be reminded that disregarding this notice shall authorize this office to take legal action as prescribed by existing laws.

In the name of Serbisyon may Malasakit,


ROWENA RAMIREZ
Inspection and Monitoring Team


EDGAR S. LUNA
MENRO

Noted by:


ENRIQUE V. TAGLE
Municipal Administrator



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