



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

Eliza Lontoc Pulahan

DATE:

June 08, 2021

ADDRESS:

Tangas Bal. Bul

TIME:

10:45

SUBJECT:

Complaint

Municipal Requirements

INDICATORS	With	Date of coverage	With out
ECC/CNC			/
Sanitary Permit			/
Mayor's Permit			/
Pollution Control Officer			/

Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source		/] Additional trash bins
Segregated Bins		/	
MRF		N/A] Brgy Tangas
Accredited Hauler			
Cert. of Final Disposal			

IF APPLICABLE

Plastic Reduction	N/A		
-------------------	-----	--	--

Liquid Wastes Management

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

Toxic and Hazardous Wastes Management

Medical Wastes Management

	Yes	No	Remarks
Accredited Hauler	N/A		
Cert. of Final Disposal			

ADDITIONAL REMARKS

Inspected by

Uover	GenL	Ryan	
-------	------	------	--



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

INSPECTION REPORT

Name of Establishment: Eliza Lontoc Itlog na Pula
Address: Tangos, Baliwag, Bulacan
Issue: Complaint / Solid wastes
Date of inspection: June 08, 2021
Site Inspection: June 08, 2021 (10:45am) conducted by Monitoring & Inspection Team (MENRO)

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



Findings:

- Improper management of solid wastes
- Spoiled eggs is illegally dumped to the stream
- Without business permit to operate

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

- Trash bins for proper solid waste segregation
- Practice composting for biodegradable wastes
- Coordinate to the concern departments for the requirements needed to operate business

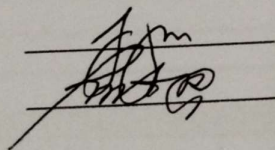
Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- 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

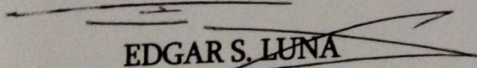
** We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business.*

Inspected by:

- Joven Guevarra
- Mark Gil Roxas



Approved by:


EDGAR S. LUNA
MENRO

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator