



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

Ihawan ni kuya

DATE:

FEB. 15, 2021

ADDRESS:

STD. CRISTO BAL. BR.

TIME:

11:00 am

SUBJECT:

REGULAR INSPECTION

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		/	
Segregated Bins		/	
MRF			N/A
Accredited Hauler			N/A
Cert. of Final Disposal			N/A
IF APPLICABLE			
Plastic Reduction			

Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap		/	
Septic Tank	/		
Water treatment facility			N/A
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			N/A

ADDITIONAL REMARKS

Inspected by

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

INSPECTION REPORT

Name of Establishment: Ihawan ni kuya
Address: Sto. Cristo Baliwag Bulacan
Issue: Regular inspection
Date of inspection: February 15, 2021
Site Inspection: February 15, 2021 (11:00 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
ID: 215450729



Serbisyong May Malasakit!

DUGONG

Baliwag Climate Change Center, DBT Highway, Pagala, Baliwag, Bulacan 3006

YES!
Baliwag
City

PAH S. CASTRO
PABLO S. CASTRO JR.
MARCH 10, 2021

Findings:

- The establishment has no Business Permit
- The establishment has no grease trap
- The establishment has no septic tank
- Liquid wastes are directly discharge to canal
- The surroundings are dirty
- No segregation at source
- No segregated bins for solid waste

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:

- Establishment of grease trap
- Establishment of septic tank
- Coordinate to (BPLO) Business Process Licensing Office for the issuance of business permit
- Additional trash bin for solid waste segregation
- Coordinate to (EMB) Environmental Management Bureau for the process of Certificate of final Disposal
- Cleaning of drainage system

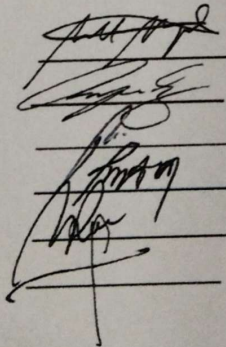
Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- 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

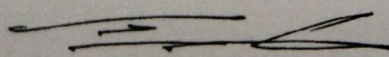
** We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business. (30 working days to comply)*

Inspected by:

1. Arnold Mendoza
2. Alvin Fernandez
3. Ryan Bautista
4. Mark Gil Roxas
5. Norwin Roxas
6. Rowenna Ramirez



Approved by:



EDGAR S. LUNA
MENRO

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator