



# ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

Luis Grill

DATE:

10:30 AM

ADDRESS:

Tangos BAI BUL

TIME:

2-15-21

SUBJECT:

## Municipal Requirements

INDICATORS	With	Date of coverage	With out
ECC/CNC			
Sanitary Permit	/	01338 (1-18-21)	
Mayor's Permit	/	21-01338 (1-18-21)	
Pollution Control Officer			

## Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source		/	
Segregated Bins		/	
MRF			
Accredited			
Cert. of Final Disposal			
IF APPLICABLE			
Plastic Reduction			

## Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap		/	Direct to Canal
Septic Tank	/	/	Direct to Canal
er treatment facility			
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			
Cert. of Final Disposal			

ADDITIONAL REMARKS

Inspected by



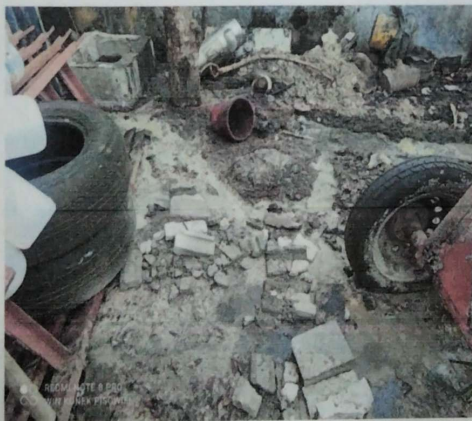


LALAWIGAN NG BULACAN  
**Pamahalaang Bayan ng Baliwag**  
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

**INSPECTION REPORT**

Name of Establishment: Luis Grill  
Address: Tangos Baliwag Bulacan  
Issue: Regular inspection  
Date of inspection: February 15, 2021  
Site Inspection: February 15, 2021 (10:30 am) conducted by Monitoring & Inspection Team (MENRO)

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



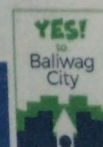
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BALIWAG**

Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006  
(044)798-0391 Loc. 3676 | [menro@baliwag.gov.ph](mailto:menro@baliwag.gov.ph) | [www.baliwag.gov.ph](http://www.baliwag.gov.ph)





Findings:

- The establishment has no grease trap
- The wastes are mixed and not segregated
- Lack of trash bin ✓
- The establishment has no septic tank
- The area is dirty
- The liquid waste is direct to open field

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
- Additional requirements for (BOD test & Discharge Permit)
- The permit holder shall submit quarterly self- monitoring report to MENRO
- Additional trash bin for solid waste segregation
- Must acquire CNC (Certificate of Non- Coverage)

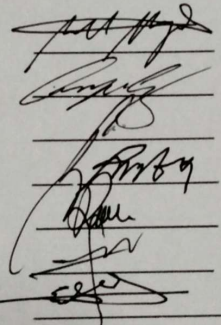
Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- 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. Gil Roxas
5. Norwin Roxas
6. Rowenna Ramirez
7. Elizabeth Lopez



Approved by:

EDGAR S. LUNA  
MENRO

Noted by:

ENRIQUE V. TAGLE  
Municipal Administrator

March 09, 2021  
Crislyn Fabi  
fabu