



# ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

Luisa Garcia Poultry

DATE:

7/22/21

ADDRESS:

Matang Tubig Bal.

TIME:

12:16 pm

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

Solid Wastes Management			
INDICATORS	Yes	No	Remarks
Segregation at Source	} without		
Segregated Bins			
MRF			
Accredited Hauler			
Cert. of Final Disposal			
IF APPLICABLE			
Plastic Reduction			

Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap	N/A		
Septic Tank	✓		Open septic
Water treatment facility	} Directly discharge to the stream		
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

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

INSPECTION REPORT

Name of Establishment: Luisa Garcia Poultry Farm  
Address: Matangtubig Baliwag Bulacan  
Issue: Regular inspection  
Date of inspection: July 22, 2021  
Site Inspection: July 22, 2021 (12:16 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



Leonard Garcia  
8/5/21



Management System  
ISO 9001:2015



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Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006  
(044)798-0391 Loc. 3676 menro@baliwag.gov.ph www.baliwag.gov.ph



Findings:

- The wastes are mixed and not segregated
- Lack of trash bin
- Overflowing of septic tank
- The liquid waste is direct to stream
- Lack of necessary permit to operate business

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:

- 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 have ECC (Environmental Compliance Certificate)
- Establishment of closed septic tank to secure overflowed liquid waste
- Regular siphoning

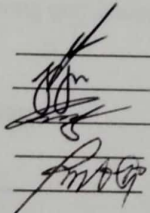
Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- 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

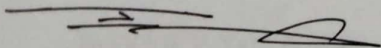
*\* We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business. (30 working days to comply)*

Inspected by:

- Rowena Ramirez
- Joven Guevarra
- Alvin Fernandez
- Arnold Mendoza
- Mark Gil Roxas



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

NOTICE OF VIOLATION

No. 1

Business Name : Luisa Garcia Poultry  
Location : Matangtubig Baliwag Bulacan  
Date of Inspection : July 22, 2021

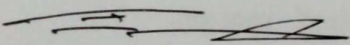
Section 23 of Kautusang Bayan Blg. 11 Taong 2005 also known as the "*Isang kautusang bayan na nagtatakda ng panuntunan sa pangongolekta, pagtatapon, pagsasaayos, at tamang pamamahala ng basura sa Baliwag*" prohibits the spilling and discarding of LIQUID WASTE such as gasoline, oil, lubricants and kerosene (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 may Malasakit,

ROWENA RAMIREZ  
Inspection & Monitoring

  
EDGAR S. LUNA  
MENRO

Noted By:

ENRIQUE V. TAGLE  
Municipal Administrator



Management System  
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The Kautusang Bayan blg.11 also known as "Baliwag Ecological Solid Waste Management Ordinance" which is an act providing for an ecological solid waste management program, creating the necessary institutional mechanisms and incentives, declaring certain acts prohibited and providing penalties, appropriating funds therefore, and for other purposes.

Listed below are the prohibited acts under Kautusang Bayan blg. 11, or the penal provisions:

**Seksyon 7.a** .Pagkakalat sa paligid ng establisyamento / ospital ( sapagitan ng 3-5 meter radius mularito)

**Seksyon 7.b.**Mga nakasalansan na basura, mga kalat na sanga ng puno at mgadahon

**Seksyon 7.c. -7.h.** Hindi maayos napagkakasinop ng mga basura lalo na ang mga 'toxic at hazardous waste', kawalan ng label ng mga ito at pagkakatapon ng anumang katas mula rito

**Seksyon 18 a-c** Open burning, hindi nakaayos na hospital waste, Illegal dumping,

**Seksyon 19.** Hindi maayos na pagtatapon ng hazardous wastes at pagsunod sa panukalang DENR, DOH, EMB at PNRI

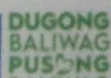
**Seksyon 20.** "No Segregation, No Collection Policy"



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**Seksyon 23.** Mga ipinagbabawa lna Gawain sa pagpapanatili ng kalinisan at sanitasyon: Pagkakalat, Pagihi, Pagdumi, Pagdura, bandalismosapampublikonglugar

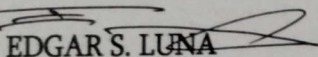
**Seksyon 23 b.** Hindi maayos napag tatapon at pagkatas ng "liquid wastes" tuladng gasoline at iba pa. kawalan ng septic tanks at hindi maayos na daluyan na nakakaapekto sa anyong tubig, lupa at hangin.

Relative to this, the inspectors have found out that your establishment was in violation to the above mentioned statute under **Seksyon 20**. You are here by requested to coordinate with this office and required necessary actions as indicated in the law for the immediate safety closure and rehabilitation of such open dumpsite within (10) days from receipt of this notice.

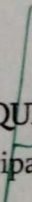
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**ROWENA RAMIREZ**  
Inspection & Monitoring

  
**EDGAR S. LUNA**  
MENRO

Noted by:

  
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Municipal Administrator