



# ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

Myla Dig casin

DATE:

March 30, 2021

ADDRESS:

Primavera Homes Sabang Bal.

TIME:

4:00 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

INDICATORS	Yes	No	Remarks
Segregation at Source		✓	
Segregated Bins		✓	
MRF		N/A	
Accredited Hauler		✓	
Cert. of Final Disposal			C/o Brgy. Sabang
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			





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

INSPECTION REPORT

Name of Establishment:

Myla Digcasin

Address:

Primavera homes Sabang Baliwag Bulacan

Issue:

Complaint

Date of inspection:

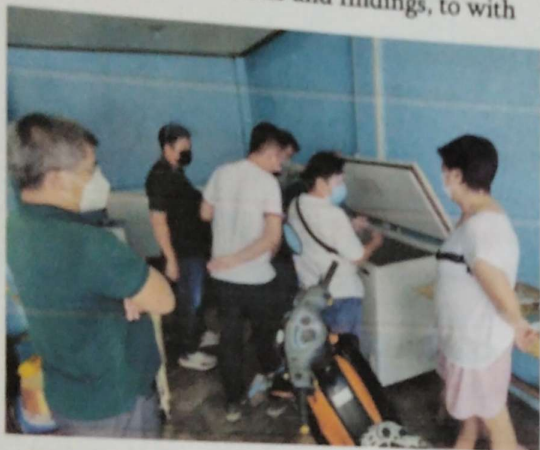
March 30, 2021

Site Inspection:

(MENRO) and JIAT

March 30, 2021 conducted by Monitoring & Inspection Team

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



Management System  
ISO 9001:2015



Serbisyong May Malasakit!

RECD BY: [Signature]  
DATE APRIL 1, 2021  
TIME 4:10 PM

DUGONG  
BALIWAG  
PUSONG  
MAY MALASAKIT!

Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006.

(044)798-0391 Loc. 3676

menro@baliwag.gov.ph

www.baliwag.gov.ph



Findings:

- Lack of environmental permits
- Water waste is direct to canal
- Has no grease trap
- Bad odor cause of liquid waste from meat products that direct to canal
- The nature of business is not suitable in this area
- Has no business permits
- Lack of segregated bins

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:

- Relocate the production
- Must have grease trap for liquid waste
- Daily/regular cleaning of work area to avoid foul odor and flies
- Additional trash bins with label for solid wastes
- The liquid waste must not flow outside or discharge into canal
- The permit holder shall submit a quarterly self-monitoring Waste Control Act)
- Must have certificate final disposal

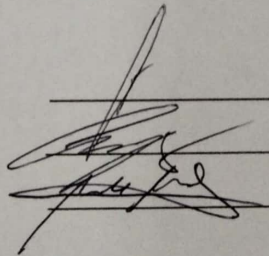
Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- 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

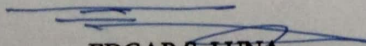
*\* We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business.*

Inspected by:

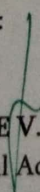
- Rowena Ramirez
- Alvin Fernandez
- Arnold Mendoza



Approved by:

  
EDGAR S. LUNA  
MENRO

Noted by:

  
ENRIQUE V. TAGLE  
Municipal Administrator