



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

Romantic Bakery

DATE:

11/22/21

ADDRESS:

Port Highway Pagala

TIME:

10:45 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			
Accredited Hauler			
Cert. of Final Disposal			

IF APPLICABLE

Plastic Reduction			
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Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap			
Septic Tank			
Water 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

Opening Nov. 14, 2021



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

INSPECTION REPORT

Name of Establishment: Romantic Baboy
Address: DRT Highway Baliwag Bulacan
Issue: Regular inspection
Date of inspection: November 22, 2021
Site Inspection: November 22, 2021(10:47pm) 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
www.tuv.com
ID 3158158739



Serbisyo May Malasakit!

Rhoan A. Reyes
12.21.2021

DUGONG
BALIWAG
PUSONG
RAIWAG

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



Findings:

- To follow environmental permits
- Has trash bin for solid wastes segregation
- Established septic tank

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:

- Secure environmental permits Secure environmental permits such as CNC (Certificate of Non Coverage) or ECC (Environmental Compliance Certificate)
- Installing of grease trap
- Must have discharge permit
- Secure Hazardous waste generator id
- Liquid waste must direct to septic tank
- The permit holder shall submit quarterly self- monitoring report to MENRO

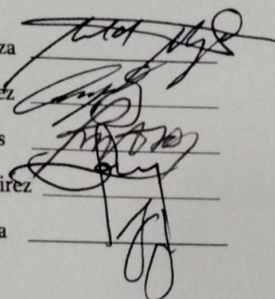
Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- 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

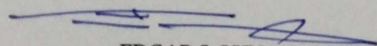
** We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business. (30 working days to comply)*

Inspected by:

1. Arnold Mendoza
2. Alvin Fernandez
3. Mark Gil Roxas
4. Rowenna Ramirez
5. Joven Guevarra

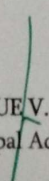


Approved by:



EDGAR S. LUNA
MENRO

Noted by:



ENRIQUE V. TAGLE
Municipal Administrator