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

INSPECTION REPORT

Name of Establishment:

Señora Carmen

Address:

Pinagbarilan Baliwag Bulacan

Issue:

Regular inspection

Date of inspection:

March 23, 2021

Site Inspection:

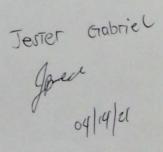
March 23, 2021 (3:00 pm) conducted by Monitoring & Inspection

Team (MENRO)

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











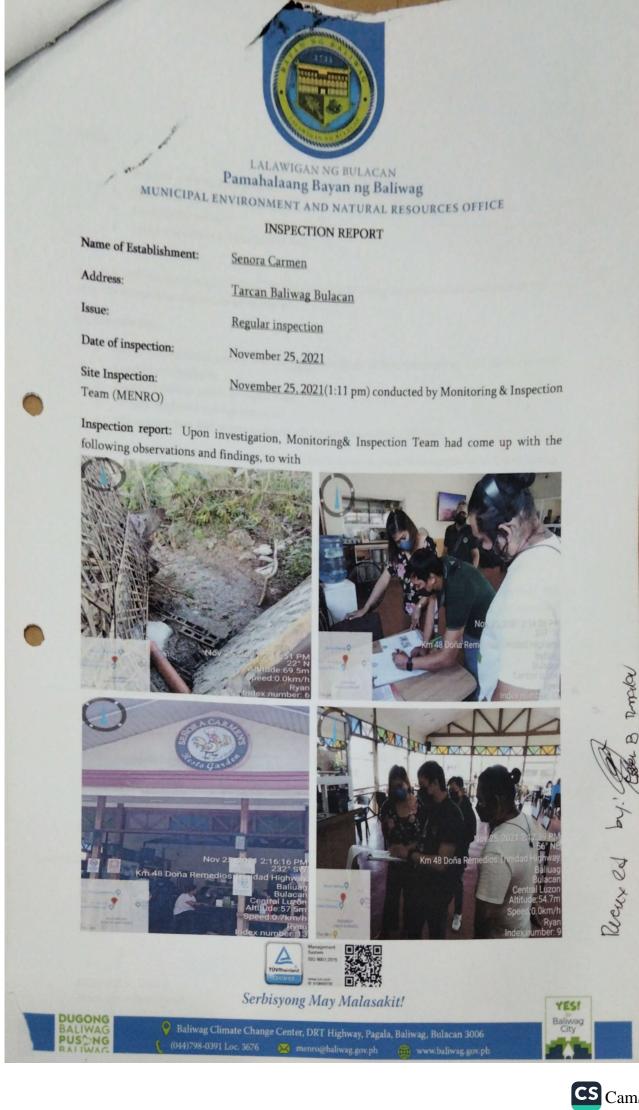
Serbisyong May Malasakit!



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



Findings: • Liquid waste direct to open field 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: Must have discharge permit for liquid waste Additional filter for water treatment The permit holder/establishment must send quarterly self-monitoring report to MENRO Additional trash bins with label for segregation Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances: Ecological Solid Waste Management Act of 2000 RA 9003-The Philippine Clean Air Act RA 8749-The Philippine Clean Water Act RA 9275-Toxic Substances & Hazardous & Nuclear Waste Control Act RA 6969-* 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 : Norwin Roxas: Arnold Mendoza: Mark Gil Roxas Approved by: EDGAR S. LUNA **MENRO** Noted by: ENRIQUE V. TAGLE Municipal Administrator



Findings:

- To follow environmental permits
- Has trash bin for solid wastes segregation
- Established septic tank
- Liquid waste direct to open canal or field

In regards with the above-mentioned issue, MENRO cited the following recommendations to address the said issue. The lists of a issue. The lists of recommendations are as follows:

Recommendations:

- Secure environmental permits such as CNC (Certificate of Non Coverage) or ECC (Environmental Compliance Certificate)
- Secure a Discharge permit for liquid waste
- Secure a Hazardous waste generator id
- 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.

Inspected by:

1. Arnold Mendoza

2. Alvin Fernandez

3. Mark Gil Roxas

4. Rowenna Ramin

5. Joven Guevarra

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

: Senora Carmen

Location

: Tarcan Baliwag, Bulacan

Date of Inspection

; November 25, 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 discharging 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 my Malasakit,

ROWENA RAM REZ

Inspection & Monitoring

EDGAR S. LUNA

MENRO

Noted by:

ENRIQUE V. TAGLE Municipal Administrator





Serbisyong May Malasakit!



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

