



# ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT: Genara Carmen  
ADDRESS: Torcan Bot BVL  
SUBJECT: Regular Inspection

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

## Municipal Requirements

INDICATORS	With	Date of coverage	With out
ECC/CNC			<input checked="" type="checkbox"/>
Sanitary Permit	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Mayor's Permit	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Pollution Control Officer			<input checked="" type="checkbox"/>

## Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source	<input checked="" type="checkbox"/>		
Segregated Bins			
MRF		<input checked="" type="checkbox"/>	
Accredited	<input checked="" type="checkbox"/>		
Cert. of Final Disposal	<input checked="" type="checkbox"/>		LCU Bot- Brgy. Torcan

## IF APPLICABLE

Plastic Reduction		<input checked="" type="checkbox"/>	
-------------------	--	-------------------------------------	--

## Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap	<input checked="" type="checkbox"/>		
Tank	<input checked="" type="checkbox"/>		Directly discharge to the field.
Water treatment facility		<input checked="" type="checkbox"/>	
Discharge Permit		<input checked="" type="checkbox"/>	
BOD Test		<input checked="" type="checkbox"/>	
Cubic meters/ day			
Accredited Hauler		<input checked="" type="checkbox"/>	
Cert. of Final Disposal		<input checked="" type="checkbox"/>	

## Toxic and Hazardous Wastes Management

## Medical Wastes Management

	Yes	No	Remarks
Accredited Hauler		<input checked="" type="checkbox"/>	
Cert. of Final Disposal			

## ADDITIONAL REMARKS

## Inspected by

Alvin	Rowena	Jovan	Gal
-------	--------	-------	-----





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



Jester Gabriel  
Jester  
04/19/21



Management System  
ISO 9001:2015



Serbisyong May Malasakit!

DUGONG  
BALIWAG  
PUSONG  
BALIWAG



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



(044)798-0391 Loc. 3676



menro@baliwag.gov.ph



www.baliwag.gov.ph



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
- Additional trash bins with label for segregation
- The permit holder/establishment must send 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:

Rowena Ramirez :

Alvin Fernandez :

Norwin Roxas:

Arnold Mendoza:

Mark Gil Roxas

Approved by:

EDGAR S. LUNA  
MENRO

Noted by:

ENRIQUE V. TAGLE  
Municipal Administrator



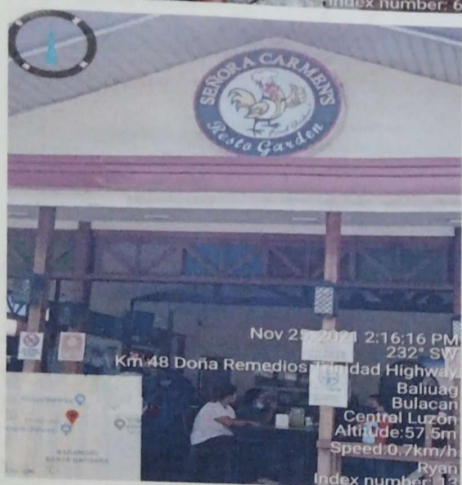
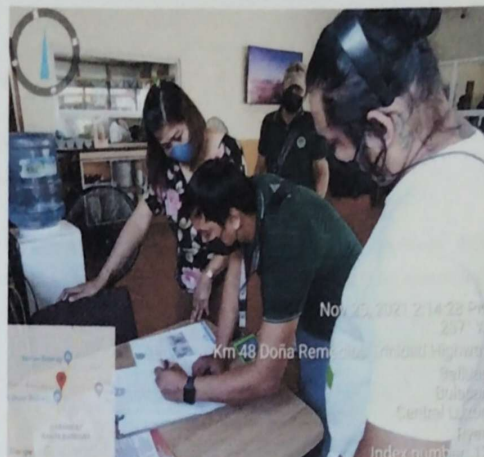
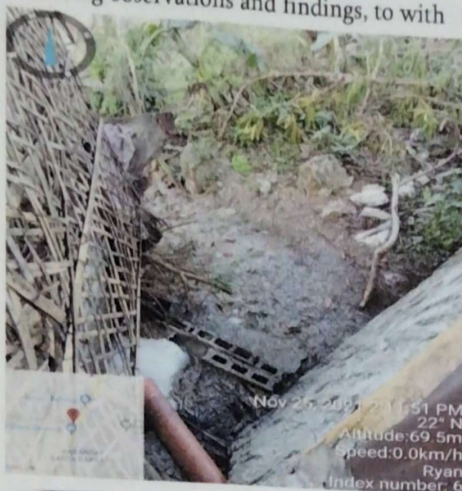


LALAWIGAN NG BULACAN  
Pamahalaang Bayan ng Baliwag  
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: Senora Carmen  
Address: Tarcan Baliwag Bulacan  
Issue: Regular inspection  
Date of inspection: November 25, 2021  
Site Inspection: November 25, 2021 (1:11 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



Reviewed by: *[Signature]* Ryan B. Timpla



Management System  
ISO 9001:2015  
www.tuv.com  
ID: 210688729



Serbisyong May Malasakit!

DUGONG  
BALIWAG  
PUSONG  
RAIWAG

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:

- 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 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 Ramirez
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

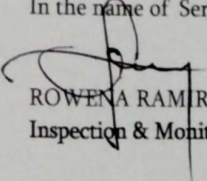
Business Name : Senora Carmen  
Location : Tarcan Baliwag, Bulacan  
Date of Inspection : November 25, 2021

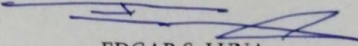
Section 23 of Kautusang Bayan Blg. 11 Taong 2005 also known as the "Isang kautusang bayan na nagtatakda ng panuntunan sa pangongolekta, pagtatapon, pagsasaayos, at tamang pamamahala ng basura sa Baliwag" prohibits the spilling and discharging of LIQUID WASTE such as gasoline, oil, lubricants and kerosene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

  
EDGAR S. LUNA  
MENRO

Noted by:

  
ENRIQUE V. TAGLE  
Municipal Administrator



Management  
System  
ISO 9001:2015  
www.tuv.com  
id: 1111111111



*Serbisyong May Malasakit!*

DUGONG  
BALIWAG  
PUSONG  
BALIWAG

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

