

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

INSPECTION REPORT

Name of Establishment: Vina's Beans
Address: Sabang Baliwag Bulacan
Issue: Regular inspection
Date of inspection: February 5, 2021
Site Inspection: February 5, 2021 (11:00am) 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
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84 3 8888888



Calderon Mar. Malasid

Findings:

1. The establishment has no grease trap
2. The wastes are mixed and not segregated
3. Lack of trash bin
4. There is a leak of liquid waste to irrigation
5. The area is dirty
6. Commit violation under R.A 8749 (Clean Air Act) – emission of smoke from the chimney
7. Non-Compliant to ECC (Environmental Compliant Certificate)

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:

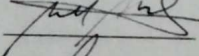
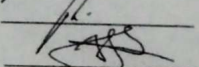

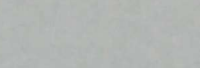
1. Establish Water Treatment Facility
2. Additional trash bin for solid waste segregation ✓
3. Coordinate to (EMB) Environmental Management Bureau for the process of Certificate of final Disposal
4. Cleaning of drainage system
5. Installation of sprinklers to the chimney ✓
6. Additional requirements for (BOD test & Discharge Permit)
7. Must have Air Pollution Control Techniques
8. Air Quality monitoring report
9. Must have PCO (Pollution Control Officer)
10. 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:

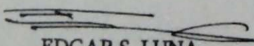
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|----|----------|--|
| 1. | RA 9003- | Ecological Solid Waste Management Act of 2000 |
| 2. | RA 8749- | The Philippine Clean Air Act |
| 3. | RA 9275- | The Philippine Clean Water Act |
| 4. | RA 6969- | Toxic Substances & Hazardous & Nuclear Waste 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. | Ryan Bautista |  |
| 3. | Catalina Maningas |  |
| 4. | Evelinda De Guzman |  |

Approved by:


EDGAR S. LUNA
MENRO

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator

03-9-2021
E. Tagle
Emmanuel Tagle