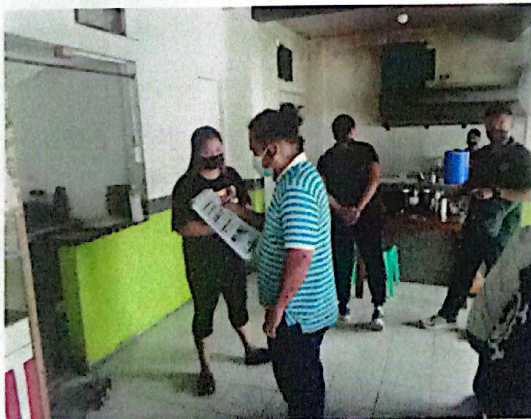




LALAWIGAN NG BULACAN
Pamahalaang Bayan ng Baliwag
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
INSPECTION REPORT

Name of Establishment: Amelito's
Address: Concepcion, Baliwag Bulacan
Issue: Regular Inspection
Date of inspection: July 13, 2022
Site Inspection: July 13, 2022 (11:12 am) 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: 310809739



Serbisyong May Malasakit!

Signd 08-a-22
Bernadette Segundo

YES!

Findings:

- Mix waste
- Without mini-MRF
- Without grease trap
- Lack of environmental permits such as Certificate of Non-Coverage (CNC), discharge permit and hazardous wastes generator I.D

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:

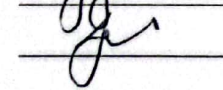
- Practice proper segregation of solid wastes
- Establish mini-Materials Recovery Facility (MRF) to serve as storage of generated wastes
- Trash bins must have proper label
- Installation of grease trap
- Ensure that the liquid waste is discharge to the septic tank
- Accredited hauler for the proper disposal of liquid wastes or ensure that the liquid wastes generated is directly to the septic tank
- Secure environmental permits such as CNC (Certificate of Non -Coverage), hazardous wastes generator I.D, Cert. of final disposal for toxic and hazardous wastes and discharge permit to the EMB (Environmental Management Bureau)

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

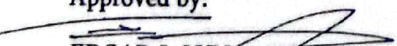
- RA 9003- Ecological Solid Waste Management Act of 2000
- RA 8749- The Philippine Clean Air Act
- RA 9275- The Philippine Clean Water Act
- RA 6969- Toxic Substances & Hazardous & Nuclear Waste Control Act

** 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:

- Arnold Mendoza 
- Alvin Fernandez 
- Joven Guevarra 
- Mark Gil Roxas 

Approved by:


EDGAR S. LUNA
MENRO

Noted by:


ENRIQUE V. TAGLE
Municipal Administrator