



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

**INSPECTION REPORT**

Name of Establishment: Business located at brgy. Matangtubig

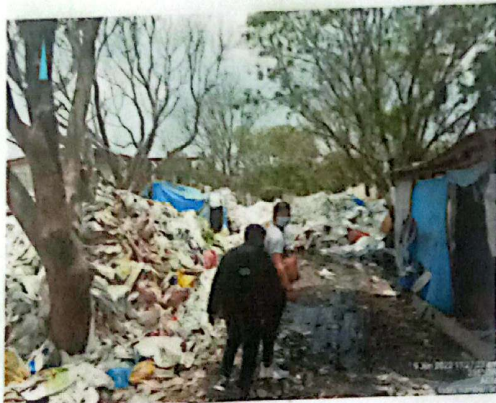
Address: Matangtubig Baliwag Bulacan

Issue: Complaint

Date of inspection: June 9, 2022

Site Inspection: June 9, 2022 (11:27 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: 910806729



*Serbisyo na May Malasakit!*

Findings:

- No Permits
- Liquid waste and solid waste direct to open field
- Improper Disposal of Liquid waste
- Improper Disposal of solid waste
- No environmental compliance certificate/ Certificate of Non-Coverage
- Has foul odor
- No water treatment facility or water filter

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:


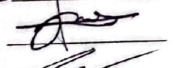

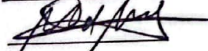
- Proper storage of Sacks
- Proper disposal of liquid waste must have water treatment facility/ water filtered
- Compliance to Environmental Compliance Certificate/ Certificate of Non-Coverage
- The permit holder shall submit a copy of self monitoring report on or before 15<sup>th</sup> day after the end of the quarter to LGU (MENRO)
- Proof of compliance with RA 9275 (CLEAN WATER ACT)
- Discharge permit of water waste
- Transferring of business location into a warehouse facility

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

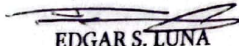
- RA 9003 - Ecological Solid Waste Management Act of 2000
- RA 8749 - The Philippine Clean Air Act
- RA 9275 - The Philippine Clean Water Act
- RA 6969 - Toxic Substances & Hazardous & Nuclear Waste Control Act

*\* 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. (immediate action is needed) (deadline month of October)*

Inspected by:

- Rowena Ramirez 
- Joven Guevarra 
- Alvin Fernandez 
- Arnold Mendoza 

Approved by:

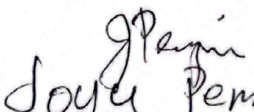
  
EDGAR S. LUNA  
MENRO

Noted by:

  
ENRIQUE V. TAGLE  
Municipal Administrator

Received by:  Villarbo

Date received: June 28, 2022

  
Joy Pempens  
MAYOR  
06-28-2022