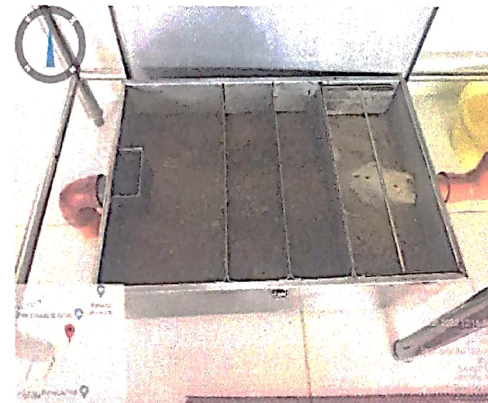
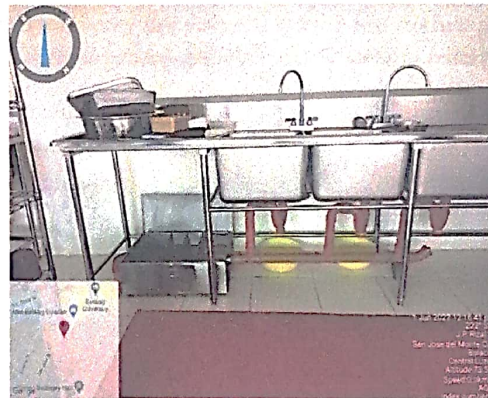


LALAWIGAN NG BULACAN
Pamahalaang Bayan ng Baliwag
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
INSPECTION REPORT

Name of Establishment: Señora Carmen
Address: San Jose, Baliwag Bulacan
Issue: Regular Inspection
Date of inspection: June 01, 2022
Site Inspection: June 01, 2022 (11:46 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
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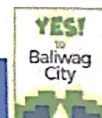
Serbisyong May Malasakit!

Frederick Kalonsag
7-25-22

0969-051-8605



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



Findings:

- Lack of environmental permits such as Certificate of Non-Coverage (CNC), Environmental Compliance Certificate (ECC), 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:

- Secure environmental permits such as CNC (Certificate of Non -Coverage), Environmental Compliance Certificate (ECC), hazardous wastes generator I.D, Cert. of final disposal for toxic and hazardous wastes and discharge permit to the EMB (Environmental Management Bureau)
- 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:

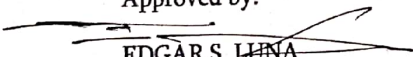
- RA 9003- Ecological Solid Waste Management Act of 2000
- RA 8749- The Philippine Clean Air Act
- RA 9275- The Philippine Clean Water Act
- RA 6969- Toxic Substances & Hazardous & Nuclear Waste Control Act

** 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:

- Arnold Mendoza
- Rowena Ramirez
- Joven Guevarra

Approved by:


EDGAR S. LUNA
MENRO

Noted by:


ENRIQUE V. TAGLE
Municipal Administrator