

LALAWIGAN NG BULACAN Pamahalaang Lungsod ng Baliwag CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment:

Bernard's

Address:

Sabang, Baliwag Bulacan

Issue:

Regular inspection

Date of inspection:

July 18, 2023

Site Inspection:

July 18, 2023 (2:57 pm) conducted by Monitoring & Inspection

Team (City-ENRO)

Inspection report: Upon investigation, Monitoring & Inspection Team had come up with the following observations and findings, to with











System ISO 9001:2015



8208-170-2008

Serbisyong May Malasakit!



Paliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006
[044798-0091 Loc. 3676 menro@baliwag.gov.ph





Findings:

- Mixed wastes
- Liquid wastes are overflowing to the canal
- Improper disposal of greased generated
- Lack of environmental permits such as Certificate of Non-Coverage (CNC), Discharge Permit, (PCO) Pollution Control Officer 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 solid wastes segregation
- Liquid wastes must be discharge to the septic tank
- Accredited hauler for grease generated
- Secure environmental permits such as CNC (Certificate of Non -Coverage), Discharge Permit, (PCO) Pollution Control Officer, hazardous wastes generator I.D, and Cert. of final disposal for toxic and hazardous wastes to the EMB (Environmental Management Bureau)
- The permit holder shall submit quarterly self- monitoring report to City-ENRO

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:

Joven Guevarra

Alvin Fernandez

Arnold Mendoza

Approved by:

EDGAR S. LUNA, MSA

City- ENRO

Noted by:

ENRIQUE Y. TAGLE City Administrator