



Name of Establishment: Loia Sisa

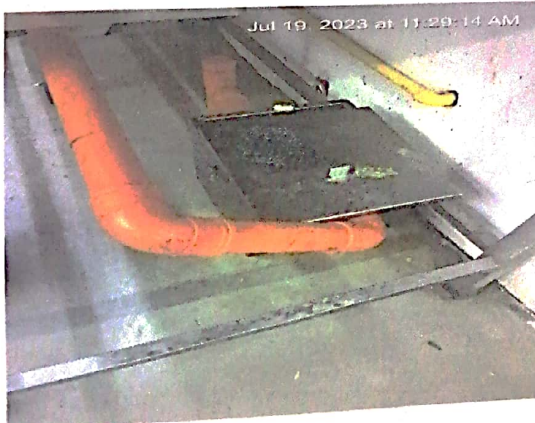
Address: Pagala, Baliwag Bulacan

Issue: Regular inspection

Date of inspection: July 19, 2023

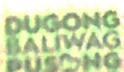
Site Inspection: July 19, 2023 (11:05 am) conducted by Monitoring & Inspection  
Team (City-ENRO)

A man in a dark shirt and a woman in a purple shirt are standing at a wooden table, looking at documents. They are in a room with large windows that look out onto a parking lot with several cars. The image is grainy and has a low resolution.



EDWARD LUBIANSKI

*Serbisyong May Malasakit!*



Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006  
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Findings:

- Mixed wastes
- Lack of trash bin for proper solid wastes segregation
- 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
- Additional trash bin with label to practice segregation at source
- 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 \_\_\_\_\_
- Rowena Ramirez \_\_\_\_\_

Approved by:

\_\_\_\_\_  
EDGAR S. LUNA, MSA  
City- ENRO

Noted by:

\_\_\_\_\_  
ENRIQUE V. TAGLE  
City Administrator