

# LALAWIGAN NG BULACAN Pamahalaang Lungsod ng Baliwag

## CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

### INSPECTION REPORT

Name of Establishment:

7-11 Sabang

Address:

Sabang, Baliwag Bulacan

Issue:

Regular inspection

Date of inspection:

June 08, 2023

Site Inspection:

June 08, 2023 (1:40 pm) 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



Serbisyong May Malasakit!





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



- Liquid waste is overflowing to the road
- Without grease trap
- Mixed wastes
- 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:

- Liquid waste must be discharge to the septic tank
- Install grease trap to collect the grease generated in the kitchen sink
- Provide at least 3 trash bins for solid wastes segregation
- 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

Alvin Fernandez

Joven Guevarra

Mark Gil Roxas

Approved by:

EDGAR S. LUNA, MSA

**MENRO** 

Noted by:

ENRIQUE V. TAGLE City Administrator