

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

INSPECTION REPORT

Name of Establishment: <u>Tita Noni's Kitchenette</u>

Address: Sabang, Baliwag Bulacan

Issue: Regular inspection

Date of inspection: <u>July 18, 2023</u>

A Property of the Parks

Site Inspection: <u>July 18, 2023 (3:55 pm) conducted by Monitoring & Inspection</u>

Team (City-ENRO)

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









CP40917 1151772







Recd by:
Maluksh porkers

Serbisyong May Malasakit!







Findings:

- Grease trap is not installed
- 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:

- Ensure grease trap is regularly install to collect the grease generated in the kitchen
- 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 V. TAGLE City Administrator