

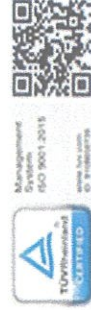


LALAWIGAN NG BULACAN
Pamahalaang Lungsod ng Baliwag
CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: Casa Rosalinda
Address: J.P Rizal St. Sta. Barbara, Baliwag Bulacan
Issue: Request Inspection
Date of inspection: July 10, 2024
Site Inspection: July 10, 2024 (10:00 am) conducted by Monitoring & Inspection Team
Team (City-ENRO)

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



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Findings:

- Has business permit
- Has 3 installed grease traps and septic tank for domestic wastes
- Effluents came from the grease trap are directly discharged to the drainage canal
- Mixed wastes
- Without environmental permit such as Certificate of Non-Coverage (CNC), 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:

- Avoid discharging of effluents to the drainage canal. Establish another septic tank or connect a pvc pipe from the grease trap going to the existing septic tank.
- Collected oil and grease from the grease trap must be dispose through an accredited hauler
- Establish Materials Recovery Facility (MRF) for proper storage of solid wastes
- Secure trash bins with label
- Secure environmental permits such as Certificate of Non-Coverage (CNC), Discharge Permit and Hazardous wastes generator I.D 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 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
- Aldin Santos
- Arnold Mendoza
- Rowena Ramirez

Approved by:

EDGAR S. LUNA, MSA
City- ENRO

Noted by:


ENRIQUE V. TAGLE
City Administrator