



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

INSPECTION REPORT

Name of Establishment:

CCA Food Corp. / More than Coffee

Address:

B.S Aquino Ave. Tangos, Baliwag Bulacan

Issue:

Regular Inspection

Date of inspection:

September 16, 2024

Site Inspection:

September 16, 2024 (11:50 am) 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



Serbisyong May Malasakit!

Michelle Arcebalin
10/10/24

Findings:

- Has business permit
- Has trash bins
- Has installed grease traps and septic tank
- Effluents came from the grease trap are directly discharged to the septic tank
- 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:

- Collected oil and grease from the grease trap must be dispose through an accredited hauler
- Provide a drum or an IBC tank that will serve as storage for the collected grease
- Practice proper segregation of solid wastes
- 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
- Alvin Fernandez
- Arnold Mendoza
- Rowena Ramirez
- Aldin Santos

Approved by:


EDGAR S. LUNA, MSA
City- ENRO

Noted by:


ENRIQUE V. TAGLE
City Administrator