



City Environment and Natural Resources Office
ENVIRONMENTAL INSPECTION CHECKLIST



Name of Establishment: REYNALDO SCA Maria Date: SEPTEMBER 23, 2024

Owner's name: REYNALDO SCA Maria Time: 11:04

Contact no.: 09051773525 Type of Inspection: complaint

Establishment Address: Paitan Baling Balaan

| CITY REQUIREMENTS PERMIT | | | |
|---------------------------|------|------------------|---------|
| Indicators | With | Date of Coverage | Without |
| Mayor's Permit | | | ✓ |
| Sanitary Permit | | | ✓ |
| Zoning Permit | | | ✓ |
| E.M.B REQUIREMENTS PERMIT | | | |
| Indicators | With | Date of Coverage | Without |
| ECC/CNC | | | ✓ |
| Discharge Permit | | | ✓ |
| Haz. Waste Gen. I.D | | | ✓ |
| P.T.O Cert | | | ✓ |
| Pollution Control Officer | | | ✓ |
| SOLID WASTE MANAGEMENT | | | |
| Indicators | Yes | No | Remarks |
| Segregation at Source | | | ✓ |
| Segregated Bins | | | ✓ |
| MRF/Mini MRF | | | ✓ |
| Accredited Hauler | | | ✓ |
| Cert. of final disposal | | | ✓ |
| Bio Degradable | | | ✓ |
| Non-degradable | | | ✓ |
| Recyclable | | | ✓ |
| Toxic Hazardous | | | ✓ |

Remarks

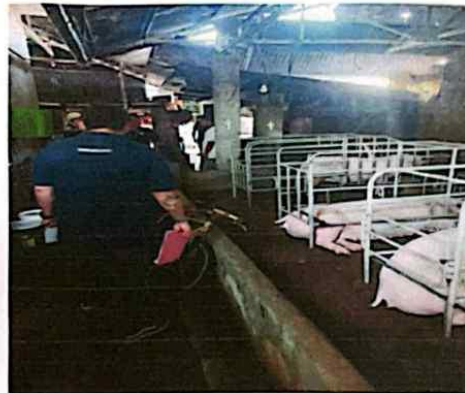


LALAWIGAN NG BULACAN
Pamahalaang Lungsod ng Baliwag
CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: Reynaldo Sta. Maria Hog Farm
Address: Paitan, Baliwag Bulacan
Issue: Complaint
Date of inspection: September 23, 2024
Site Inspection: September 23, 2024 (11:04am) 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



Management
System
ISO 9001:2015



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Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006
(044) 708-0201 Fax: 3676 menr@baliwag.gov.ph www.baliwag.gov.ph

Findings:

- Without business permit
- The effluents came from the septic tank are over flowing to the drainage canal
- Without segregated bins
- Minimal foul odor
- Minimal flies
- Without environmental permits such as Certificate of Non-Coverage (CNC), Discharge permit and Hazardous wastes Generator I.D

In regards with the above-mentioned findings, City-ENRO cited the following recommendations to address the said findings. The lists of recommendations are as follows:

Recommendations:


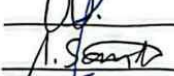
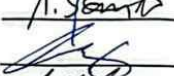

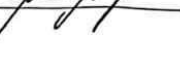
- Coordinate to the Business Permit and Licensing Office (BPLO) for the issuance of business permit
- Establish three-layer septic tank to separate the sludge from the effluents
- Maintain the cleanliness of the farm to eliminate foul odor and flies that may cause some diseases
- Secure environmental 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

** 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 
- Rowena Ramirez 
- Aldin Santos 
- Alvin Fernandez 
- Arnold Mendoza 

Approved by:


EDGAR S. LUNA, MSA
City- ENRO

Noted by:


ENRIQUE V. TAGLE
City Administrator



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

ENDORSEMENT NO. 1

Establishment Name: Reynaldo Sta. Maria Hog Farm
Address: Paitan, Baliwag City, Bulacan
Endorsement Date: November 18, 2024

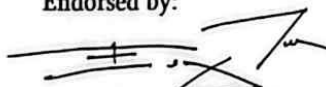
The City Environment and Natural Resources Office (City-ENRO) respectfully endorsed the aforementioned establishment for the release of their Business Permit for 2024. Hereby, the said establishment is required to submit an affidavit of undertaking letter to prove their willingness to comply with the environmental findings being observed upon inspection.

Environmental findings observed for the said establishment pertains to:

- ☐ SOLID WASTE MANAGEMENT
- ☐ LIQUID WASTE MANAGEMENT
- ☐ TOXIC & HAZARDOUS WASTES MANAGEMENT
- ☐ Environmental Permits (CNC) Certificate of Non-Coverage, Hazardous Wastes Generator I.D and Discharge Permit

For your perusal and review, attached herewith is their duly Notarized Affidavit of Undertaking.

Endorsed by:


EDGAR S. LUNA, MSA
City-ENRO


Released by:


Rowena Ramirez
Monitoring

Date released: November 18, 2024



Serbisyong May Malasakit!


EMILY STA. MARIA

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