



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

A. DODH FUNERAL

DATE: 01-05-2021

ADDRESS:

San Roque Bldg. Bld.

TIME: 2:00 pm

SUBJECT:

Regular Inspection

Municipal Requirements

INDICATORS	With	Date of coverage	With out
ECC/CNC			✓
Sanitary Permit	✓		
Mayor's Permit	✓		
Pollution Control Officer			✓

Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source		✓	
Segregated Bins		✓	
MRF		✓	
Accredited Hauler		✓	
Cert. of Final Disposal		✓	

IF APPLICABLE

Plastic Reduction			
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Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap			P/A
Septic Tank	✓		
Water treatment facility		✓	
Discharge Permit			
BOD Test			
Cubic meters/ day			
Accredited Hauler			
Cert. of Final Disposal			

Toxic and Hazardous Wastes Management

Medical Wastes Management

	Yes	No	Remarks
Accredited Hauler			
Cert. of Final Disposal			

ADDITIONAL REMARKS

Inspected by

Rowena	Alvin	Arnold	
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LALAWIGAN NG BULACAN
Pamahalaang Bayan ng Baliwag
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment:

A. DOON Funeral Homes

Address:

San Roque Baliwag Bulacan

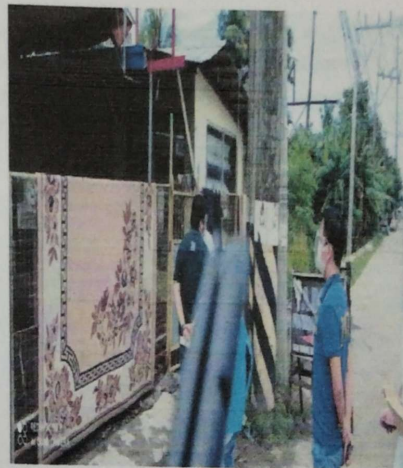
Issue:

Regular Inspection

Site Inspection:

Conducted by Monitoring & Inspection Team (MENRO) and JIAT

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



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:

- Accredited Private Hauler for Toxic Waste
- Certificate of final disposal for Toxic Waste
- Separate Garbage Bin for Medical and toxic waste
- Establish Material Recovery Facility (MRF)
- Must train a Pollution Control Officer (PCO)
- Additional trash bins with label for solid wastes
- The permit holder shall submit a quarterly self-monitoring report (S.M.R) to MENRO

Jan. 13, 2021
A. DOON



Serbisyon May Malasakit!



- Execute a contract/ memorandum of agreement (MOA) with the Local Government Unit (LGU) as a hauler with contract/MOA with accredited Sanitary Landfill (SLF) for disposal of residual waste and secure a Certificate of Final Disposal for Liquid Waste Management

Proof of compliance with RA6969 (Toxic Substance & Hazardous & Nuclear Waste Control Act)

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

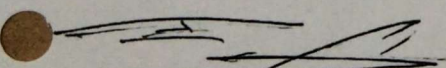
** We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business. (30 working days to comply)*

This inspection report is certified on 5TH of January, 2021

Inspected by:

- Rowena Ramirez _____
- Alvin Fernandez _____
- Arnold Mendoza _____

Approved by:


EDGAR S. LUNA
MENRO

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator