



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

ALL TRADE

DATE:

May 04, 2021

ADDRESS:

TANGOS BAL. BUL.

TIME:

10:00 am

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 | ✓ | | Mini MRF |
| Accredited Hauler | ✓ | | LGU BALIWAG |
| Cert. of Final Disposal | ✓ | | LGU BALIWAG |

IF APPLICABLE

Plastic Reduction

Liquid Wastes Management

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

Toxic and Hazardous Wastes Management

Medical Wastes Management

| | Yes | No | Remarks |
|-------------------------|-----|----|-----------|
| Accredited Hauler | | | TO FOLLOW |
| Cert. of Final Disposal | | | |

ADDITIONAL REMARKS

Inspected by

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

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

INSPECTION REPORT

Name of Establishment: All Trade
Address: DRT Hi-way Tangos, Baliwag Bulacan
Issue: Regular inspection
Date of inspection: May 04, 2021
Site Inspection: May 04, 2021(10:00 am) conducted by Monitoring & Inspection Team (MENRO)

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



Management System
ISO 9001:2015
www.baliwag.gov.ph
ID: 3108056739



Serbisyong May Malasakit!

DUGONG
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DALIWAG

Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006
(044)798-0391 Loc. 3676 menro@baliwag.gov.ph www.baliwag.gov.ph



Findings:

- Water treatment facility already established
- With mini MRF for proper solid waste segregation
- Complete trash bin
- Septic tank already established

Conclusion:

The above-mentioned establishment has passed all the measures pertaining to environmental protection. Therefore, All Trade located in DRT Hi-way Tangos, Baliwag, Bulacan is certified COMPLIANT to environmental laws, regulations and standards.

Recommended by:

- Rowena Ramirez
- Joven Guevarra
- Alvin Fernandez

