



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

Bulacan Industries

DATE:

Nov. 2, 2021

ADDRESS:

Tangas

TIME:

9:04 am

SUBJECT:

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

Solid Wastes Management			
INDICATORS	Yes	No	Remarks
Segregation at Source			1 plastic Bag Per day
Segregated Bins			Plastic Bag
MRF	N/A		
Accredited Hauler			Brgy Tangas
Cert. of Final Disposal			Brgy Tangas
IF APPLICABLE			
Plastic Reduction			

Liquid Wastes Management			
INDICATORS	Yes	No	Remarks
Grease trap	N/A		
Septic Tank	✓		2 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			used oil 5 liters per month
Cert. of Final Disposal			1 willkins 80 pesos

ADDITIONAL REMARKS			
Inspected by			

Mark Joseph Roque
Owner

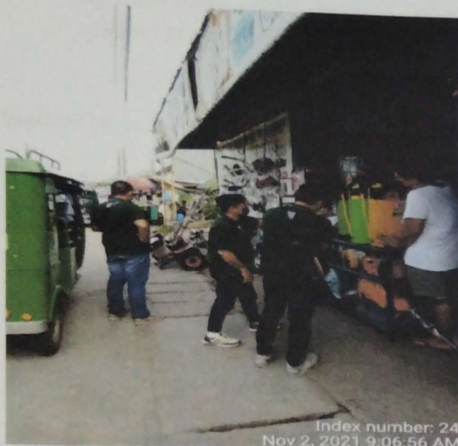


LALAWIGAN NG BULACAN
Pamahalaang Bayan ng Baliwag
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: Bulacan Industrial Supply
Address: Tangos Baliwag Bulacan
Issue: Regular inspection
Date of inspection: November 2, 2021
Site Inspection: November 2, 2021 (9:06 am) conducted by Monitoring & Inspection Team (MENRO)

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



Management System
ISO 9001:2015
www.tuv.com
ID: 910856729



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



Findings:

- Lack of trash bin for solid wastes segregation
- Has septic tank
- To follow environmental permits

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:

- Secure environmental permits
- Additional trash bin for solid waste segregation
- The permit holder shall submit quarterly self- monitoring report to MENRO

Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

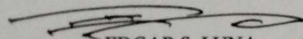
- RA 9003- Ecological Solid Waste Management Act of 2000
- RA 8749- The Philippine Clean Air Act
- RA 9275- The Philippine Clean Water Act
- RA 6969- Toxic Substances & Hazardous & Nuclear Waste Control Act

** 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.*

Inspected by:

1. Arnold Mendoza
2. Alvin Fernandez
3. Mark Gil Roxas
4. Rowenna Ramirez
5. Joven Guevarra

Approved by:



EDGAR S. LUNA
MENRO

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator



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