



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT: GERRY BOY RUBIO DWG
ADDRESS: ilang-ilang st. Matangbag Bal Bul
SUBJECT: Application for Business Permit
Municipal Requirements

DATE: July 14, 2021
TIME: 9:30 am

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			RECOMMENDATION
Accredited			
Cert. of Final Disposal			
IF APPLICABLE			
Plastic Reduction			

Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap			
Septic Tank	✓		DIRECT TO
Wastewater treatment facility	✓		SEPTIC TANK
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 Ramirez	Arnold Mendoza	Alvin Fernandez	
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LALAWIGAN NG BULACAN
Pamahalaang Bayan ng Baliwag
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: Gerry Boy Rubio Dino

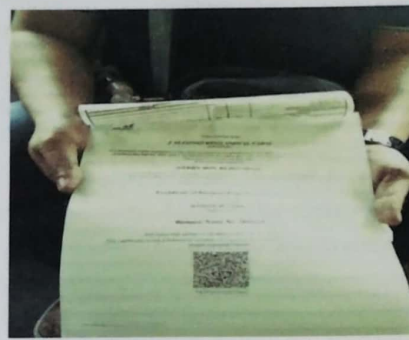
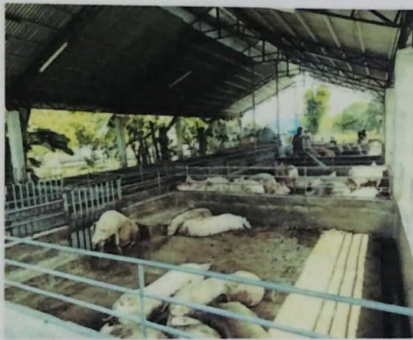
Address: Ilang - ilang St. Matangtubig Baliwag Bulacan

Issue: Application for business permit

Date of inspection: July 14, 2021

Site Inspection: July 14, 2021 (9:30am) 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



Serbisyon May Malasakit!

DUGONG
BALIWAG
PUSONG
BULACAN

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



Findings:

- With septic tank
- Clean area
- DTI Permit
- Complete trash bins
- Has no foul odor

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:

- Maintain the cleanliness of the area
- Submit quarterly Self Monitoring Report (SMR) to MENRO Baliwag
- Establish a Material Recovery Facility (MRF)
- Coordinate to (EMB) Environmental Management Bureau for the process of Certificate of Non Coverage (CNC)

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

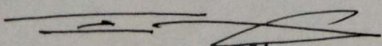
** We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business. (30 working days to comply)*

This inspection report is certified on 14th of July, 2021.

Inspected by:

- Rowena Ramirez
- Arnold Mendoza
- Alvin Fernandez

Approved by:


EDGAR S. LUNA
MENRO

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator