



# ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT: RCS

DATE: Nov. 15, 2021

ADDRESS: San Jose

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			

TO follow  
under  
seminar

Solid Wastes Management			
INDICATORS	Yes	No	Remarks
Segregation at Source			
Segregated Bins			
MRF			
Accredited			
Cert. of Final Disposal			
IF APPLICABLE			
Plastic Reduction			

to check

Liquid Wastes Management			
INDICATORS	Yes	No	Remarks
Grease trap			
Septic Tank	✓		
W. treatment facility		X	
Discharge Permit			
BOD Test			
Cubic meters/ day			
Accredited Hauler			
Cert. of Final Disposal			

to check

Toxic and Hazardous Wastes Management		Medical Wastes Management	
	Yes	No	Remarks
Accredited Hauler			
Cert. of Final Disposal			
ADDITIONAL REMARKS			
Inspected by			



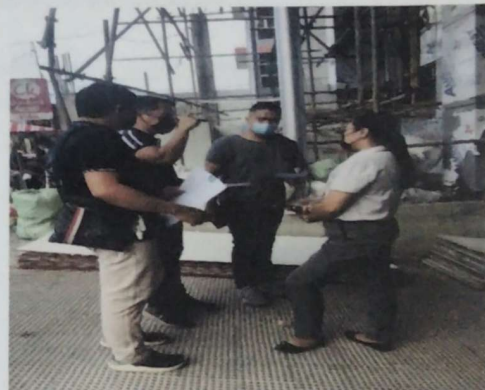


LALAWIGAN NG BULACAN  
Pamahalaang Bayan ng Baliwag  
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: RCS  
Address: San Jose Baliwag Bulacan  
Issue: Regular inspection  
Date of inspection: November 15, 2021  
Site Inspection: November 15, 2021 (2:00 pm) 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: 9136456739



Serbisyong May Malasakit!

*Handwritten signature and date:*  
11-24-21

DUGONG  
BALIWAG  
PUSONG  
BALIWAG

Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006

(044)798-0391 Loc. 3676

menro@baliwag.gov.ph

www.baliwag.gov.ph



Findings:

- To follow environmental permits
- Has trash bin for solid wastes segregation

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 such as Environmental Compliance Certificate (ECC)
- Must train a Pollution Control Officer (PCO)
- The permit holder shall submit quarterly self- monitoring report to MENRO
- Establish a Material Recovery Facility (MRF)
- Practice segregation at source for solid waste
- Must have discharge permit for liquid waste
- Permit to operate of Generator
- Hazardous waste generator i.d

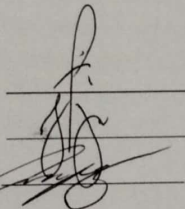
Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- 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

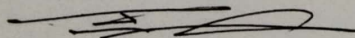
*\* We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business.*

Inspected by:

- Rowenna Ramirez
- Joven Guevarra
- Alvin Fernandez



Approved by:

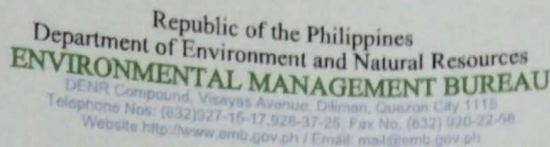


EDGAR S. LUNA  
MENRO

Noted by:

ENRIQUE V. TAGLE  
Municipal Administrator





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