AME OF ESTABLISHMENT: RCS		D	ME: 2:00 pm	_
ADDRESS: San Jos				
SUBJECT: DEQUIAL	Municipal Requ	irements	With out	
INDICATORS	With	Date	of coverage With out	70
ECC/CNO &	6 6			75
Sanitary Permit	7			7
Mayor's Permit				- 7 m
Pollution Control Officer	1	nagement		
COURSE DESIGNATION OF THE PERSON OF THE PERS	Solid Wastes Mo	No	Remarks	
INDICATORS	Yes			- 1
Segregation at Source	-		The second secon	- te
Segregated Bins			The second secon	
MRF	-		- U	
Accredited				
Cert. of Final Disposal			Six of Carrier Street	
IF APPLICABLE				
Plastic Reduction	Liquid Wastes N	Management		
INDICATORS	Yes	No	Remarks	
Grease trap	/		m and a second	-
Septic Tank	V			7
we reatment facility		X		
Discharge Permit				1
BOD Test	TENER S			
Cubic meters/ day	- M			
Acrredited Hauler	1	45		
Cout of Sinal Disposal				
Toxic and Hazardous Wastes Manag			Medical Wastes Management	
<b>国际企业的企业</b>	Yes	No	Remarks	
Acrredited Hauler				
Cert. of Final Disposal				
ADDITIONAL REMARKS				
THE REAL PROPERTY AND ADDRESS.	Inspec	ted by	STATE OF THE STATE	





# 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







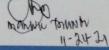




Management System ISO 9001:2015 www.bwicom ID 810956729



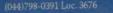
Serbisyong May Malasakit!







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









### 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 recommendation 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

Toxic Substances & Hazardous & Nuclear Waste Control Act RA 6969-

\* 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

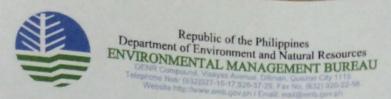
Approved by:

EDGAR S. LUNA

MENRO

Noted by:

ENRIQUE V. TAGLE Municipal Administrator



IN ACCORDANCE WITH THE REVISED PROCEDURAL MANUAL FOR DENR ADMINISTRATIVE ORDER NO. 30, SERIES OF 2003 OF PRESIDENTIAL DECREE NO. 1586, THIS

## CERTIFICATE OF NON-COVERAGE (CNC-OL-R03-2021-11-05522)

Issued to

#### RCS EASTERN INTERTRADE CORP.

On

November 22, 2021

For its

#### RCS SUPERMARKET BALIUAG, BULACAN CALLE RIZAL BARANGA SAN JOSE Baliuag, Bulacan, R03

Classified as

ITEM 3.6.1 INFRASTRUCTURE PROJECTS/BUILDINGS INCLUDING HOUSING, STORAGE FACILITIES AND OTHER STRUCTURES/COMMERCIAL, [BUSINESS CENTERS WITH RESIDENTIAL UNITS (MIXED USE), MALLS, SUPERMARKETS, PUBLIC MARKETS]/COMMERCIAL ESTABLISHMENTS (I.E. SHOWROOMS)

(Declared Project Size: 0.86 Hectare Total/gross floor area including parking, open space and other areas)

THE ISSUANCE OF THIS CERTIFICATE SHALL NOT EXEMPT THE GRANTEE FROM COMPLIANCE WITH APPLICABLE ENVIRONMENTAL LAWS, RULES AND REGULATIONS INCLUDING THE PERMITTING REQUIREMENTS OF OTHER GOVERNMENT AGENCIES NEITHER CREATE ANY RIGHT NOR BE USED AS AN AUTHORIZATION TO IMPLEMENT THE PROJECT, YOU MAY PROCEED WITH THE IMPLEMENTATION ONLY AFTER SECURING ALL THE NECESSARY AND RELEVANT PERMITS FROM OTHER PERTINENT GOVERNMENT AGENCIES.

MOREOVER, ANY EXPANSION AND/OR MODIFICATION OTHER THAN SPECIFIED ABOVE SHALL BE CONSIDERED AS A VIOLATION OF P.D. 1586 (EIA SYSTEM) AND SHALL BE SUBJECTED TO IMPOSITION OF FINES/PENALTIES AMOUNTING TO PHP 50,000.00.

ENGR. WILLIAM P. CUÑADO

Director



Receipt No.1615012/ Php 1240.00/ November 16, 2021 ARN, 3f52b3be-bbd1-46f3-ada8-be1beed72baa

