

Pamahalaang Bayan ng Baliwag MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment:

A. Doon Funeral Services

Address:

San Roque Baliwag Bulacan

Issue:

Regular inspection

Date of inspection:

February 22, 2022

Site Inspection:

February 22, 2022 (10:05 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



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Serbisyong May Malasakit!







Findings:

- Lack of trash bin for proper solid wastes segregation
- Lack of environmental permit to operate business

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:

- Additional trash bins with label for proper segregation of solid waste
- Secure environmental permits such as CNC (Certificate of Non-Coverage) or ECC (Environmental Compliance Certificate)
- Submit a MOA proving that the embalmer disposed properly the hazardous wastes used in processing the corpse
- · 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. (30 working days to comply)

Inspected by:

Arnold Mendoza

Ryan Bautista

Joven Guevarra

Approved by:

EDGAR S. LUNA

MENRO

Noted by:

ENRIQUE V. TAGLE Municipal Administrator