

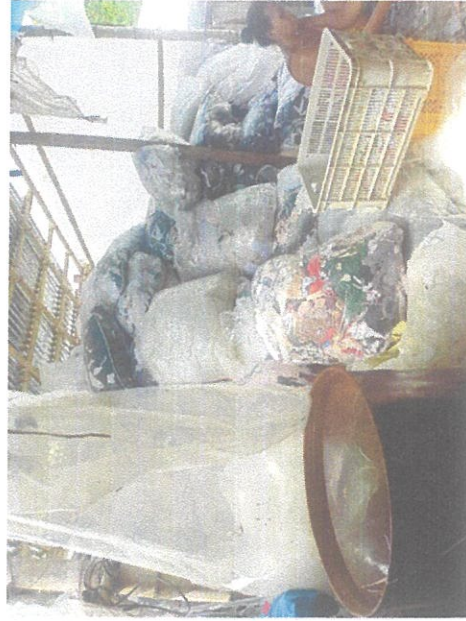


LALAWIGAN NG BULACAN
Pamahalaang Lungsod ng Baliwag
CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: Boss/Madam Junkssop
Address: Tarcan, Baliwag Bulacan
Issue: Regular Inspection
Date of inspection: June 24, 2024
Site Inspection: June 24, 2024 (2:02pm) conducted by Monitoring & Inspection Team
(City-ENRO)

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



Serbisyong May Malasakit!

MAURINE M. JINERE

Findings:

- Without business permit
- Without environmental permits such as Certificate of Non-Coverage (CNC), Discharge permit and Hazardous wastes Generator I.D
- Improper stocking of old plastics and scrap fabric materials
- Stock plastics can become a potential breeding ground for mosquitos
- Illegal dumpsite

In regards with the above-mentioned findings, City-ENRO cited the following recommendations to address the said findings. The lists of recommendations are as follows:

Recommendations:

- Coordinate to Business Process and licensing Office (BPLO) for the issuance of business permit
- Secure environmental permits such as Certificate of Non-Coverage (CNC), Discharge permit and Hazardous wastes Generator I.D to the EMB (Environmental Management Bureau)
- Practice proper stocking of scrap materials. Make sure that there is enough warehouse for the said scrap materials.
- Maintain a clean surrounding to eliminate pest that may cause illnesses to human health
- Avoid burning of wastes or illegally dumping it to any vacant area.
- The permit holder shall submit quarterly self- monitoring report to City-ENRO

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 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:

- Joven Guevarra
- Aldin Santos



Approved by:

EDGAR S. LUNA, MSA
City- ENRO

Noted by:

ENRIQUE V. TAGLE
City Administrator