

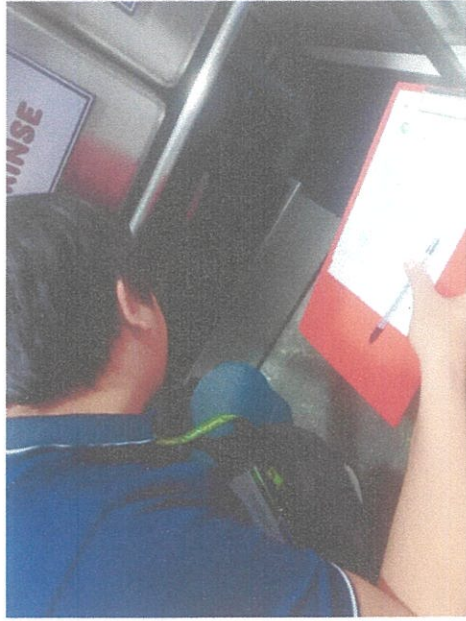


LALAWIGAN NG BULACAN
Pamahalaang Lungsod ng Baliwag
CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: Dunkin Donut
Address: DRT Hi-way, Tangos, Baliwag, Bulacan
Issue: Regular Inspection
Date of inspection: April 21, 2025
Site Inspection: April 21, 2025 (11:04 am) 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



Serbisyon May Malasakit!

JOSE JOAN MEDINA
07-02-25

Findings:

- With business permit
- Has 5 trash bins
- Has grease trap
- Without Material Recovery Facility (MRF)
- Has septic tank
- Without environmental permit such as Certificate of Non-Coverage (CNC), Discharge Permit, Hazardous wastes generator I.D and Pollution Control officer

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:

- Establish mini-Material Recovery Facility (MRF) for proper storage of wastes generated
- Submit septage and plumbing plan to check the flow of liquid wastes generated
- Secure environmental permits such as Certificate of Non-Coverage (CNC), Discharge Permit, Hazardous wastes generator I.D and Pollution Control officer to the EMB (Environmental Management Bureau)
- Train a Pollution Control Officer to help monitors and reduces pollution to protect public health.
- 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