

# CITIZEN'S CHARTER

2022 (1<sup>st</sup> Edition)





# CITIZEN'S CHARTER

2022 (1<sup>st</sup> Edition)



#### I. Mandate:

The Department shall be the primary office in the Local Government of Quezon City tasked to protect the environment, implement proper waste management, plan, provide, formulate, coordinate, administer and implement policies to observe the highest form of sanitation in the City.

- Observe highest form of sanitation of the City by implementing proper waste management from segregation and collection at source, transfer and to final disposal facility, and Cleanup works;
- Enforce compliance to laws, regulations and policies pertaining to sanitation;
- Issue Environmental Clearance and Environmental Permits for business establishments;
- Ensure and maintain the sanitation of identified vital City-government properties and facilities;
- Establish an environmental and sanitation database to be utilized by the City's stakeholders, and provide information support to aid City policies and guidelines;
- Provide an efficient, transparent and reliable system to establish people engagement through community building;
- Plan, and execute a comprehensive range of administrative services which support office operations and maintain professional and personal well-being of the Department's workforce; and
- Exercise such other incidental powers and functions as may be necessary to attain the objective of this ordinance.

#### II. Vision:

- To provide efficient and reliable sanitation services to Quezon City residents covering waste management, disaster-relief, environmental compliance, public affairs and other special concerns;
- To ensure transparency of services and delivery of expected output, as well as provide the public with relevant information and channels for interaction; and
- To implement community-oriented activities, geared towards maximum stakeholder-engagement in the plans and programs of the department.



#### III. Mission:

The department shall undertake to develop workforce dedicated to the delivery of services that is efficient, transparent and community-driven; prepare programs that have clear deliverable/output, which are also cognizant of the sanitation and environmental concerns of both the business-community and the general public; utilize available community-engagement channels particularly through social media platforms, by creating systems and tools that will make client-engagement and feedback more convenient; proposing guidelines and other pertinent legislation that will complement existing laws on environmental protection.

### **IV.** Service Pledge:

Establish a system that will allow for the delivery of services that is **efficient transparent**, and **community**-oriented, on the way to attaining the highest standards of sanitation in Quezon City, that is comparable to those in the best cities in the world.



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## LIST OF SERVICES

### Administrative Affairs and Property Management

<ul> <li>Internal Service</li> <li>1.1. Receiving of Documents within the Department and Departments within Local Governments of Quezon City</li> <li>External Service</li> <li>1.1 Recruitment and Hiring of DSQC Personnel</li> <li>1.2 Request for Services Related to DSQC</li> </ul>	6 9 13
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# ADMINISTRATIVE AFFAIRS AND PROPERTY MANAGEMENT DIVISION

**INTERNAL SERVICES** 



# 1. Receiving of Documents within the Department and Departments within Local Governments of Quezon City

The Department of Sanitation and Cleanup Works of Quezon City (DSQC) through the Administrative Affairs Section provides a Central Receiving system for handdelivered documents addressed to the Department and ensures that these will be distributed as instructed and there is circulation of documents between Department Chiefs.

Office or Division:	Administrative Affairs and Property Management Division			
Classification:	Simple			
Type of	G2G - Government to Government			
Transaction:				
Who may avail:	All			
	REQUIREMENTS		WHERE TO SI	ECURE
All documents address	ed to the	Departme	nt of Sanitation a	nd Cleanup Works
Department.		of Quezor	n City (DSQC) or	all departments
		within the	city's local gover	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submission of documents addressed to the Department Head	1.1. Stamped and received by the Receiving Clerk to be routed to the Office of the Head. Date, subject and origin of the document will be recorded in a log book.	None	3 to 5 Minutes	Administrative Clerk
	1.2. Department Head will indicate instructions in the routing slip.		3 to 5 Minutes	Chief Administrative Officer
	1.3. Receiving Clerk will note in the logbook all the instructions and refer the letter to the concerned division/office	None	15 Minutes	Administrative Clerk



	1	1	1	
	<ul> <li>1.4 Execute all the instruction as indicated by the Department Head.</li> <li>1.5 The Receiving Clerk from the division will forward the instruction to the Receiving Clerk of the division involved.</li> <li>1.6 The Chief of the division involved shall execute all the instructions indicated by the department head.</li> </ul>	None	3 to 5 Minutes	Administrative Clerk
2. Follow-up regarding the status of the documents	2.1 Receiving Clerk will forward the query to the concerned division/office	None	3 to 5 Minutes	Administrative Clerk
	TOTAL	None	35 minutes	As mentioned above



# ADMINISTRATIVE AFFAIRS AND PROPERTY MANAGEMENT DIVISION

**EXTERNAL SERVICES** 



## 1.1 Recruitment and Hiring of DSQC Personnel

The Department of Sanitation and Cleanup Works of Quezon City (DSQC) through the Administrative Affairs Section conducts hiring of individual applicants for recruitment of personnel.

Office or Division:	ffice or Division: Administrative Affairs and Property Management Division			
Classification:	Simple		- <b>v</b>	
Type of	G2C - Government	to Citizen		
Transaction:				
Who may avail:	All; of legal age and possesses qualifications needed for the position			
CHECKLIST OF REQUIREMENTS WHERE TO SECURE				
<ol> <li>Letter of intent/application</li> <li>Personal Data Sheet – 1</li> </ol>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Applicant		
<ol> <li>Diploma – 1 Copy (Certifi</li> <li>Transcript of Record – 1 ( Photocopy)</li> </ol>	•••	School		
<ol> <li>Eligibility – 1 Copy (Certif applicable)</li> </ol>	ied Photocopy) (if	Civil Service	e Commission (CSC	C)
6. Birth Certificate – 1 Copy		Philippine S	tatistics Authority (I	PSA)
7. NBI Clearance – 1 Copy	Dy National Bureau of Investigation (NBI)			n (NBI)
8. Other supporting docume	nts required			e required documents
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Submit application letter with PDS at the DSCQ Office or;</li> <li>Send via email at dsqc@quezoncity.gov.ph or admin.dsqc@quezoncity.gov. ph</li> </ol>	<ul> <li>1.1 Receive and record applications or referrals, and forward to the office of Chief Administrative Officer.</li> <li>Acknowledge receipt of the email and forward to the office of Chief Administrative Officer.</li> </ul>	None	3 to 5 Minutes	Administrative Clerk
	1.2 Asses qualifications of the applicants based on the documents submitted and position applied for.	None	Within 2 hours	Chief Administrative Officer



	•		•	AND CLEANUP WORKS OF QUEZON CITY
	<ul> <li>1.3. If the applicant qualifies to the qualification standard of the position applied for, contractual or permanent, the Chief Administrative Officer shall notify the Office of the Head and the Division Chief involved and proceed to schedule for an interview for the applicant.</li> <li>If the applicant did not qualified, the Chief Administrative Officer shall notify the applicant citing the qualifications he/she did not meet.</li> </ul>	None	Within 1 hour	Chief Administrative Officer
	1.4 Inform applicants on the date and time of interview through email or text message or call.	None	3 to 5 minutes	Administrative Clerk
<ol> <li>The applicant shall proceed and appear for interview.</li> </ol>	2.1. Interviews applicants	None	Within 1 hour	Chief Administrative Officer and Division Chief involved



	1	r		AND CLEANUP WORKS OF QUEZON CITY
	2.2. Evaluate the result of the Interview to the Head for instructions	None	30 minutes	Chief Administrative Officer
	If the applicant passed the interview, the Chief Administrative Officer shall notify the Office of the Head.			
	If the applicant did not pass the interview, the Chief Administrative Officer shall justify the reason why the applicant did not qualify for the position			
	2.3. Instruct Chief Administrative Officer to set final interview for the applicants who passed the initial interview	None	3 to 5 minutes	Department Head
	2.4. Inform applicants on the date and time of interview through email or text message or call.	None	10 minutes	Administrative Clerk
2. Submit all the documentary requirements	3.1 Interview applicants and advises them to wait for further instruction.	None	Within 1 to 2 hours	Department Head, Assistant Department Head, Chief Administrative Officer, Division Chief involved



		T		1
	3.2. Evaluate the result of the interview.	None	30 minutes	Chief Administrative Officer
	If the applicant passed the final			
	interview, they will be notified. If not, the			
	Chief Administrativ e Officer will prepare a letter			
	3.3. Inform successful applicants who passed the final interview and instruct to submit all documentary requirements within 5 days	None	5 minutes	Administrative Clerk
3. Submit all the documentary requirements	4.1. Receive and check on the completeness of the documents and advises them to report for the signing of contract and for the general orientation.	None	Within 10 minutes	Administrative Clerk
	4.2. Prepare Contract of Service for the newly hired applicants.	None	1 hour	Administrative Clerk



4.	Report on the specified date for contract signing and orientation	5.1. Have the newly hired personnel sign contract as Contract of Service employees.	None	10 minutes	Administrative Clerk
5.	Attend orientation and training for newly hired personnel	6.1. Conduct general orientation on all related services of the department	None	Within 2 hours	Administrative Affairs and Property Management Division.
		TOTAL	None	10 hours and 83 minutes	As mentioned above



#### **1.2 Request for Services Related to DSQC**

The Department of Sanitation and Cleanup Works of Quezon City through the Administrative Affairs and Property Management Division provides services included but not limited to requesting of resource speakers, conducting seminars, and procuring data that are requested by concerned individuals.

Office or Division:	Administrative Affairs	Administrative Affairs and Property Management Division			
Classification:	Simple	-			
Type of	G2C – Government to	G2C – Government to Citizen			
Transaction:	G2G – Government to	Governme	ent		
		G2B – Government to Business			
Who may avail:	All				
CHECKLIST OF F		_	WHERE TO		
All documents addresse	d to the Department.	of Quezor	n City (DSQC) o city's local gove	and Cleanup Works r all departments ernment.	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	TIME	PERSON RESPONSIBLE	
<ol> <li>Submission of documents addressed to the Department Head</li> </ol>	<ul> <li>1.1 Stamp and receive by the Receiving Clerk to be routed to the Office of the Head. Date, subject and origin of the document will be recorded in a log book.</li> </ul>	None	3 to 5 Minutes	Administrative Clerk	
	1.2 Department Head will indicate instructions in the routing slip.	None	3 to 5 Minutes	Chief Administrative Officer	
	1.3 Receiving Clerk will note in the logbook all the instructions and refer the letter to the concerned division/office	None	15 Minutes	Administrative Clerk	
	1.4 Execute all the instruction as indicated by the Department Head.	None	3 to 5 Minutes	Administrative Clerk	



	1.5 The Receiving Clerk from the division will forward the instruction to the Receiving Clerk of the division involved.	None	3 to 5 Minutes	Administrative Clerk
	1.6 The Chief of the division involved shall execute all the instructions indicated by the department head.	None	3 to 5 Minutes	Administrative Clerk
2. Follow-up regarding the status of the documents	2.1 Receiving Clerk will forward the query to the concerned division/office	None	3 to 5 Minutes	Administrative Clerk
	TOTAL	None	45 minutes	As mentioned above



# WASTE MANAGEMENT OPERATIONS

**EXTERNAL SERVICES** 



### 2.1 Barangay Dedicated Waste Collection

The Department of Sanitation and Cleanup Works of Quezon City (DSQC) through the Waste Management Operations Division provides regular waste collection service to all Quezon City Barangays and Households following a separate schedule for biodegradables and non-biodegradable as part of segregation-at-source policy.

Office or Division:	Waste Managemen	Waste Management Operations Division			
Classification:	Simple				
Type of Transaction:	G2C - Government to Citizen				
Who may avail:	Residents	Residents			
CHECKLIST OF RE	QUIREMENTS		WHERE TO SE	CURE	
None required		None requi	red		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
<ol> <li>Follow the waste collection schedule</li> <li>Monday, Wednesday &amp; Friday (Biodegradable waste)</li> <li>Tuesday, Thursday&amp; Saturday (Non- biodegradable waste)</li> </ol>	1.1 Deployment of waste collection vehicles	None	1 to 2 hours; may vary per location	Monitoring Officer	
	TOTAL	None	2 hours	As mentioned above	



## 2.2 Bulky Waste Collection

The Department of Sanitation and Cleanup Works of Quezon City through Waste Management Operation Division provides service for bulky wastes deemed too large for regular waste collection, such as, but not limited to, tree trunk, discarded furniture, and large appliances.

Office or Division:	Waste Management	Operations I	Division	
Classification:	Simple	•		
Type of	G2C - Government to	o Citizen		
Transaction:	G2G – Government t	o Governme	ent	
Who may avail:	Residents and barangays         JIREMENTS       WHERE TO SECURE			
CHECKLIST OF REQU Request Letter	IREMENIS	Baranday		ECURE
		Barangay	PROCESSING	PERSON
CLIENT STEPS	AGENCY ACTIONS	BE PAID	TIME	RESPONSIBLE
<ol> <li>The barangay officer shall submit bulky waste collection request using the proforma request letter via DSQC@quezoncity.gov. ph or wastemanagement. DSQC@quezoncity.gov. ph or at DSQC Office</li> <li>All residents may request bulky waste collection through barangay.</li> </ol>	<ul> <li>1.1. If received through email, the email shall be acknowledged or,</li> <li>If received at the Central Receiving of DSQC office, it shall be received and recorded in approved DSQC document recording system.</li> </ul>	None	3 to 5 minutes	Public Affairs Officer Administrative Clerk
	<ul> <li>1.2 If received through email, refer to Waste Management Operations Division through online referral system or</li> <li>If received at the Central Receiving of DSQC office, forward to the office of the Head.</li> </ul>	None	3 to 5 minutes 3 to 5 minutes	Public Affairs Officer Administrative Clerk
	Refer to Waste Management Operations Division.	None	3 to 5 minutes	Department Head



		Forward to Waste Management Operations Division.	None	3 to 5 minutes	Administrative Clerk
		1.3 Forward the reque letter to the Divisio Chief of Waste Management Operations Divisio	n	3 to 5 minutes	Receiving Clerk, Waste Management Operations Division
		1.4 Carry out the instructions as indicated in the routing slip	None	3 to 5 minutes	Division Chief, Waste Management Operations Division
		1.5 Inspect the site and bulky waste to be collected	None	15 minutes	Monitoring Officer
		1.6 Schedule the collection	None	3 to 5 minutes	Monitoring Officer
		1.7 Send a notice of schedule of the collection to Barangay Official in-charge	None	3 to 5 minutes	Monitoring Officer
2.	Follow the waste collection schedule every Sunday.	2.1 Deployment of waste collection vehicles.	None	1 to 2 hours, depending on the location	Monitoring Officer
		TOTAL	None	2 hours and 55 minutes	As mentioned above



### 2.3 Main Road Collection

The Department of Sanitation and Cleanup Works of Quezon City through the Waste Management Operation Division provides waste collection service along major thoroughfares and other areas as identified by the City.

Office or Division:	Waste Management	Operations [	Division		
Classification:	Simple				
Type of	G2C - Government to	Citizen			
Transaction:					
Who may avail:	All				
CHECKLIST OF RI	EQUIREMENTS		WHERE TO SE	CURE	
None Required	None Required		ired		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Follow the waste collection schedule (Daily Collection) From 9:00 PM to 12:00 MN	1.1 Deployment of waste collection vehicles	None 1 to 2 hours; Monitoring Offic may vary per location			
	TOTAL	None	2 hours	As mentioned above	



# 2.4 Identified Markets, Schools and Other Institutions Waste Collection

The Department of Sanitation and Cleanup Works of Quezon City through the Solid Waste Management Division provides stationary collections for specific institutions within the City.

Office or Division:	Waste Management Operations Division				
	0				
Classification:	Simple				
Type of	G2G – Government to	o Governme	nt		
Transaction:					
Who may avail:	Residents and barang	gays			
CHECKLIST OF RE	EQUIREMENTS		WHERE TO SE	CURE	
None Required		None Requi	ired		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
<ol> <li>Follow the waste collection schedule; May vary depending on the identified markets, schools, and other institutions.</li> </ol>	<ol> <li>Deployment of waste collection vehicles</li> </ol>			Monitoring Officer	
	TOTAL	None	2 hours	As mentioned above	



### 2.5 Disaster-Relief and Cleanup Support

The Department of Sanitation and Cleanup Works of Quezon City (DSQC) through the Waste Management Operations Division provides the deployment of support vehicles for waste collection or transportation in response to any crisis or requirement of the city government and other requesting organizations/agencies. The service provides the collection and disposal of disaster-relief operations such as but not limited to, debris from fire incidents, emergency/crisis-response, demolition/clearing activities and typhoons, and bulky waste as may be determined by DSQC;

Office or Division:	Waste Management	Operations [	Division	
Classification:	Simple	-		
Type of	G2C - Government to Citizen			
Transaction:	G2B - Government to	Business		
	G2G - Government to	Governme	nt	
Who may avail:	All			
CHECKLIST OF R				ECURE
Request Letter		Barangay C		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Submit disaster- relief and cleanup support request via DSQC@quezoncity. gov.ph or</li> </ol>	1.1. If received through email, the email shall be acknowledged.	None	3 to 5 minutes	Public Affairs Officer
wastemanagement. DSQC@quezoncity. gov.ph or at Central Receiving at the DSQC office	If received at the Central Receiving of DSQC office, it shall be received and recorded in approved DSQC document recording system			Administrative Clerk
	1.2 If received through email, refer to Waste Management Operations Division through online referral system or	None	3 to 5 minutes	Public Affairs Officer
	If received at the Central Receiving of DSQC office, forward to the	None	3 to 5 minutes	Administrative Clerk



	office of the Head.			Department Head
	Refer to Waste Management Operations Division.	None	3 to 5 minutes	
	Forward to Waste Management Operations Division.	None	3 to 5 minutes	Administrative Clerk
	1.3 Forward the request letter to the Division Chief of Waste Management Operations Division	None	3 to 5 minutes	Receiving Clerk, Waste Management Operations Division
	1.4 Carry out the instructions as indicated in the routing slip	None	3 to 5 minutes	Division Chief, Waste Management Operations Division
	1.5 Inspect the affected area and disaster-related waste to be collected	None	15 minutes	Monitoring Officer
	1.6 Schedule the collection	None	3 to 5 minutes	Monitoring Officer
	1.7 Send a notice of schedule of the collection to Barangay Official in-charge	None	3 to 5 minutes	Monitoring Officer
2. Follow the waste collection schedule every Sunday.	2.1 Deployment of waste collection vehicles.	None	1 to 2 hours, depending on the location	Monitoring Officer
	TOTAL	None	2 hours and 55 minutes	As mentioned above



# PERMITS AND COMPLIANCE

**EXTERNAL SERVICES** 



### 3.1 Processing and Issuance of Environmental Clearance

Environmental Clearance is issued by the Quezon City Government thru the Department of Sanitation and Cleanup Works of Quezon City (DSQC) through the Permits and Compliance Division to establishments that are compliant with the QC Environment Code and other national government sanitation and environmental standards. An Environmental Clearance is valid one (1) year from the date of its issuance and must be renewed annually.

Office or Division:	Permits and Co	ompliance Division		
Classification:	Complex			
Type of	G2B – Govern	ment to Business		
Transaction:				
Who may avail:		ess establishments in Quezon City		
CHECKLIST OF REC	UIREMENTS		ERE TO SECUR	E
Initial Requirements: 1. Unified Business F Form		(BPLD) thru		
<ol> <li>Supporting Documents: 6</li> <li>Environmental Cocertificate (ECC)</li> <li>Certificate of Non (CNC)</li> <li>Pollution Control Accreditation</li> <li>Hazardous Waste</li> <li>Permit to Operate Source Installatio</li> <li>LLDA Clearance</li> <li>Discharge Permit</li> <li>Service Agreeme Accredited Servic (hauling and disp waste and/or haz</li> </ol>	ompliance -Coverage Officer (PCO) e Generator's ID e Emission n (PO-ESI) nt with an ce Provider osal of solid	(https://qceservices.quezoncity.gov.ph/) Supporting Documents: (If Applicable) 1-5: Department of Environment and Natural Resources (DENR) 6-7: Laguna Lake Development Authority (LLDA) 8: Private firm accredited by DENR		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. File an application thru QCG	1. BPLD shall forward all applications thru	Environmental Clearance Inspection Fee and EPO Fee	Within 1 hour	DSQC Permits and Compliance



			AND CLEANUP WORKS OF QUEZON CITY
Business-One- Stop-Shop (BOSS) website (https://qceservic es.quezoncity.go v.ph)	<ul> <li>Business-One- Stop-Shop (BOSS) Website (<i>https://qceservic</i> <i>es.quezoncity.go</i> <i>v.p</i>h) for initial evaluation.</li> <li>2. Applications with deficient requirement/s will be immediately notified thru e- mail.</li> </ul>	<ul> <li>is already integrated in the tax billing assessment:</li> <li>(1) Inspection Fee: <ul> <li>All big-scale</li> <li>Manufacturing</li> <li>Industries –</li> <li>P1,800.00</li> </ul> </li> <li>Funeral Parlor with crematorium/embalmi ng services and other similar activities –</li> <li>P1,500.00</li> <li>Sewage/ Hazardous waste</li> <li>collector/transporter and treater –</li> <li>P1,500.00</li> <li>Fuel Depot and Fuel Storage Facilities –</li> <li>P1,000.00</li> <li>Sanitary waste landfills &amp; Toxic waste Treatment Disposal Sites –</li> <li>P1,000.00</li> <li>Hotels/Motels/Apartel le/Inns – P1,000.00</li> <li>Welding Shops/Auto Repair and Painting Shops/Printing Shops/Machine Shops – P1,000.00</li> <li>Furniture Shops/Refrigerator Repair Shops –</li> <li>P1,000.00</li> <li>Furniture Shops –</li> <li>P1,000.00</li> <li>Furniture Shops –</li> <li>P1,000.00</li> <li>Furnitals/Transfer Stations – P800.00</li> <li>Private Hospitals and Laboratories P800.00</li> <li>Shopping Centers/Malls/Market s/Talipapa – P800.00</li> <li>Housing Dev. Projects (Residential</li> </ul>	Division (Permits and Evaluation Section)



 AND CLEANUP WORKS OF QUEZON CITY
Subd., Parks, Memorial Parks)/
Condominiums –
P800.00
High-Rise Buildings –
P800.00
Private Schools –
P800.00
Fast food     Chains/Restaurants –
P800.00
Amusement/Recreati
onal Places, Sports
Centers, KTV,
Videoke, Golf Courses
and similar
establishments – P600.00
Small Scale
Manufacturing
Industry – P500.00
Transport
Terminals/Garage/Tr
ucking Services –
P500.00
Filling Stations and     LPG Filling Stations –
P500.00
Substations/Cell
Sites – P500.00
Foundry
Shops/Molding or
Heating
process/Melting of Metals – P500.00
Animal
Farms/Piggery
exceeding 25 heads
– P500.00
Carwash/Laundry
Services/Funeral
Parlors – P500.00
<ul> <li>Junkshops – P500.00</li> <li>LPG Retailers (10</li> </ul>
• LPG Retailers (10 tanks and above) –
P300.00
Medical Clinics/ with
Lying-in Clinics –
P300.00



		<ul> <li>Other activities, projects as maybe determined by the DEPARTMENT, has been the subject of complaints/inspection – P300.00</li> <li>(2) EPO FEE – P300.00 (applicable to all applicants)</li> <li>Note: Failure to renew such clearance within the prescribed period shall pay a fine of P5,000.00 and P5,000.00 for every succeeding year of non- renewal.</li> </ul>		
3. Receive the results of the evaluation of the application via email	3.1 DSQC will process and prepare the Environmental Clearance including its signatory	None	within 1 business day	DSQC Permits and Compliance Division (Permits and Evaluation Section)
	3.2. The approved and signed Environmental Clearance (e- copy) will be sent to the e- mail address provided by the taxpayer/applic ant		within 1 business day	DSQC Permits and Compliance Division (Permits and Evaluation Section)
	Hard copy of Environmental Clearance for Low Risk Category is officially forwarded to the BPLD for the inclusion to the Automated Document Delivery			



System (ADDS) • Establishments under the High Risk Category are subject to mandatory inspection to further validate their compliance. The result shall be the basis for the on-site issuance/non- issuance of Environmental Clearance.			
TOTAL	As mentioned above	3 days	As mentioned above



# 3.1 Payment of Environmental Violation Receipt (EVR) and Ordinance Violation Receipt (OVR)

EVR and OVR that were issued by the Department of Sanitation and Cleanup Works of Quezon City (DSQC) – Permits and Compliance Division and any other authorized personnel must be processed by the violator and pay the corresponding penalties based on City Ordinance SP 2350 S-2014.

Office or Divis		Permits a	nd Compliance Division		
Classification:	1	Simple			
Type of		G2C - Go	vernment to Citizen		
Transaction:		G2B – Go	Government to Business		
Who may avai		All			
CHECKLIST OF		-	WHERE TO	SECURE	
Scanned/E-copy	of the E	VR/OVR	Department of Sanitation and City (DSQC)	Cleanup V	Vorks of Quezon
CLIENT STEPS	-	SENCY TIONS	FEES TO BE PAID	PROCE SSING TIME	PERSON RESPONSIBLE
1. Present issued EVR at the Redemption Area of DSQC for validation/ver ification	issue	ate the d EVR ssue an <sup>-</sup> of	QC Environment Code (City Ordinance No. SP-2350, S-2014) Chapter IV. Solid Waste Management (1) Dirty Premises 1 <sup>st</sup> Offense – 1,000.00 2 <sup>nd</sup> Offense – 3,000.00 3 <sup>rd</sup> Offense – 5,000.00 (2.1) Non-segregation of waste at source (2.2) No Separate Garbage Bins (2.3) No Proper Garbage Storage (2.4) No Proper marking on Bins/Storage Area	Within 1 day	DSQC Permits and Compliance Division (Permits and Evaluation Section)



	AND CLEANUP WORKS OF QUEZON
<ul> <li>(2.5) Setting out garbage not in front of premises</li> <li>(2.5) Collection of recyclables</li> <li>(contractors)</li> <li>(2.6) Collection of PCM</li> <li>(contractors)</li> <li>(2.7) Hiring illegitimate haulers</li> <li>(2.8) Setting out unsegregated</li> <li>waste</li> <li>(2.9) Setting out during non-collection</li> <li>(2.10) Waste not properly</li> <li>packed &amp; tied</li> <li>(2.11) Unauthorized collection</li> <li>1st Offense – 1,000.00</li> <li>2nd Offense – 3,000.00</li> <li>3rd Offense – 5,000.00</li> <li>+ non-collection of</li> </ul>	
(3) Unauthorized collection (3.1) Scavenging 1st Offense – 1,000.00 or 1 day CS 2nd Offense – 3,000.00 or 3 days CS 3rd Offense – 5,000.00 or 5 days CS	
<ul> <li>(4) Unsegregated bulky waste</li> <li>(4.1) Improper tree</li> <li>cuttings/Unpacked yard waste</li> <li>(4.2) Improper disposal of</li> <li>construction debris</li> <li>(4.3) Unsegregated HHW</li> <li>(4.4) Collection of THW</li> <li>(contractor)</li> <li>(4.5) Hiring unauthorized waste</li> <li>treaters</li> <li>(4.6)Unsegregated Electronic</li> <li>Waste</li> <li>(4.7) Collection of Electronic</li> <li>Waste (contractor)</li> </ul>	
1 <sup>st</sup> Offense – 1,000.00 2 <sup>nd</sup> Offense – 3,000.00 3 <sup>rd</sup> Offense – 5,000.00	



	AND CLEANUP WORKS OF QUEZON
<ul> <li>(5) Unregistered collection equipment</li> <li>(5.1) No proper markings (5.2) Not in good running condition</li> <li>No tools/spare tires</li> <li>Hanging sacks</li> <li>(5.3) Dirty truck</li> <li>(5.4) Improperly cover truck</li> <li>Spillage of garbage</li> <li>Foul odor on truck</li> <li>(5.5) No functional device</li> <li>(5.6) No cleaning/clearing tools</li> <li>(5.7) Smoke Belching GT</li> <li>(5.8) Unauthorized garbage collector</li> <li>(5.9) Unsanitary GT</li> <li>(5.10) No proper uniform/ID</li> <li>(5.11) Pamumulasi/ sorting</li> <li>(5.12) Causing damage to Garbage Container</li> <li>(5.13) Reckless driving</li> <li>Under influence of alcohol/drugs</li> <li>(5.14) Solicitation</li> <li>1<sup>st</sup> Offense – 1,000.00 or 1 day CS + 1 day seminar</li> <li>2<sup>nd</sup> Offense –</li> <li>a. 5,000.00 and/or 1 month imprisonment b. Revocation of BP</li> <li>c. Disqualification</li> <li>1<sup>st</sup> Offense – 1,000.00 or 1 day CS + 1 day seminar</li> </ul>	AND CLEANUP WORKS OF QUEZON
or 1 day CS + 1 day seminar 2 <sup>nd</sup> Offense – 3,000.00	



	AND CLEANUP WORKS OF QUEZON
<ul> <li>(6) No garbage receptacles on PUV</li> <li>(6.1) No proper Label on receptacles <ul> <li>1<sup>st</sup> Offense – 500.00</li> <li>2<sup>nd</sup> Offense – 1,000.00</li> <li>3<sup>rd</sup> Offense – 2,000.00</li> </ul> </li> </ul>	
(7) Littering 1 <sup>st</sup> Offense – 500.00 or 1 day CS 2 <sup>nd</sup> Offense – 1,000.00/3 days CS 3 <sup>ra</sup> Offense– 2,000.00/5 days CS	
<ul><li>(8) Illegal Dumping</li><li>(8.1) Illegal storing of garbage</li><li>(8.2) Illegal Dumpsite</li></ul>	
1 <sup>ST</sup> 2 <sup>ND</sup> 3 <sup>RD</sup> VOL OFF. OFF. OFF. UME <1 2 00 4,00 5,000. CU. 0 00 00	
M 5,000+ 5,000+ NOT NOT CII 5,00 LESS MORE M /~ 0.00 THAN THAN 1 6 MOS YR. IMPRI. IMPRI. 5,000+ 5,000+	
NOT NOT SA- NOT NOT S,00 LESS LESS M 0.00 THAN THAN 6 1 MOS MOS IMPRI. IMPRI 5,000+ 5,000+ NOT NOT	
8CU 5,00 LESS MORE .M 0.00 THAN THAN 1 /> 6 MOS YR. IMPRI IMPRI.	
(9) Open Burning 1 <sup>st</sup> Offense– 500.00/1 day CS 2 <sup>na</sup> Offense– 1,000.00/3 days CS	



	AN	ID CLEANUP WORKS OF QUEZON
3 <sup>rd</sup> Offense – 2,000.00 or 5 days CS (10) Urinating (10.1) Spitting/ "Singa" (10.2 )Defecating 1 <sup>st</sup> Offense – 500.00 or 1 day CS 2 <sup>nd</sup> Offense – 1,000.00 or 3 days CS 3 <sup>rd</sup> Offense – 2,000.00 or 5		
3 <sup>rd</sup> Offense – 2,000.00 or 5 days CS (11) No Environmental Clearance (11.2) No sufficient space (11.3) No separate sorting or storage area (11.4) No septic tank (11.5) No parking area (11.6) No proper signboard (11.7) Non display of EC (11.8) No uniform/ID of Junkshop personnel (11.9) No proper markings on collection equipment (11.10) Not color-coded collection equipment (11.11) Unsanitary/Unclean Junkshop (11.12) No Permit to Trade Recyclables (11.13) Untimely trading (trading time: 6am-6pm) (11.14) Improper dis. of post- consumer mat'l/Hiring illegitimate haulers (11.15)Using sidewalk as weighing & sorting area (11.16) Using sidewalk & roof as storage area (11.17)Using sidewalk /roadside as parking area (11.18) Untimely trading prohibited time:6pm-6am 1 <sup>st</sup> Offense – 1,000.00		
2 <sup>nd</sup> Offense – 3,000.00		



		A	EPARIMENT OF SANIIA
	3 <sup>rd</sup> Offense – 5,000.00 + cancellation of BP or 30- 60 days imprisonment or both for 3rd & subsequent offense (12) Using Polyethylene materials (12.1) Transporting PE materials -Selling PE materials -In possession of PE materials -In possession of PE materials -In possession of PE materials $1^{st}$ Offense – NOV $2^{nd}$ Offense – 3,000.00 + 3 days CS $3^{rd}$ Offense – 5,000.00 + 3 days CS (FIRM) $1^{st}$ Offense – NOV $2^{nd}$ Offense – 3,000.00 $3^{rd}$ Offense – 5,000.00 + Revocation of BP (13) No environment friendly notice (13.1) Distribution of plastic bags below 15 microns (13.2) Not imposing Plastic Recovery System fee -No transaction receipt (13.3) Distribution of plastic carryout bags w/ handles, holes/string (13.4) Not charging P2/plastic bag -Non submission of annual audited financial Report -Non submission of annual audited financial Report (13.5) Improper use of Green Fund (13.6) Non provision of reusable carryout bags (13.7) No green lane		CLEANUP WORKS OF QUELON
	(13.7) No green lane (13.8) No Recyclables trading activity 1 <sup>st</sup> Offense – 1,000.00		



		ĀI	ND CLEANUP WORKS OF QUEZON
	2nd Offense – 3,000.00 3rd Offense – 5,000.00+ Cancellation of BP		
	(14) Using plastic bag in Gov't Institution - Using styro in Gov't Inst.		
	(14.1) Vendors utilizing/offering/selling plastic bag/ styro		
	<ul> <li>(14.2) Vendor utilizing plastic bag/styro as packaging for food &amp; drinks</li> <li>(14.3) Bringing/using plastic bags/styro by employees/ students/clients/visitors</li> <li>(14.4) Serving food &amp; drinks on plastic bags/styro</li> </ul>		
	(CONCESSIONAIRES) 1st Offense – 500.00 2nd Offense –1,000.00 3rd Offense – 2,000.00 + Cancellation of BP (EMPLOYEES) 1st Offense – Warning from CP 2nd Offense – Warning from EPWMD & Office Head 3rd Offense – 2,000.00 + Reprimand from EPWMD & Office head (VISITORS) 1st Offense – Warning from EPWMD 2nd Offense – P500.00 3rd Offense – P1,000.00		
	AIR POLLUTION		
	(1) Ban on Smoking in Public Places		
	One Thousand Pesos (P1, 000.00), or one (1) month and one (1) day to three (3) months imprisonment or both at the discretion of the court.		



	AND CLEANUP WORKS OF QUEZO
<ul> <li>(2) Violation for Standards for Stationary Sources</li> <li>5. First Offense – One thousand (P1,000) and issuance of Notice of Violation</li> <li>6. Second Offense – Three thousand (P3,000) and issuance of Cease and Desist Order (CDO) for the pollution source.</li> <li>7. Third Offense – Five thousand (P5,000) and recommendation for the issuance of a Closure Order to the BPLO.</li> </ul>	
WATER POLLUTION	
<ul> <li>(1) Illegal discharge/ deposit of garbage, oil into drainage outlets, etc.</li> <li>(1.1) Illegal discharge, injecting, seeping of any substance into soil</li> <li>(1.2) Operating facilities that discharge or allow to seep or by gross negligence, prohibited chemicals, substances or pollutants into bodies of water</li> <li>(1.3) Illegal transport, dumping or discharge of prohibited chemicals</li> <li>(1.4) Discharging regulated water pollutants without discharge permit</li> <li>(1.5) Operating facilities that discharge regulated water pollutants without valid permits</li> <li>(1.6) Unauthorized transport or dumping of sewage sludge or solid waste</li> <li>1st Offense – P1,000.00 + issuance of NOV</li> <li>2nd Offense – P3,000.00</li> <li>3rd Offense – P5,000.00</li> <li>(2) No Waste Water Treatment</li> </ul>	
Plant or WWTP	
27	



Ť T (2 (4) (4)	<ul> <li>2.1) No Septic Tank / Sewerage Treatment Plant (2.2) No Grease</li> <li>Trap / Grease Interceptor</li> <li>2.3) No Oil and Water Separator</li> <li>2.4) No Sealed Concrete</li> <li>Holding Tank</li> <li>2.5) No Sealed Container</li> <li>1stOffense – P1,000.00 + issuance of NOV</li> <li>2nd Offense – P3,000.00 + issuance of CDO</li> </ul>	
	3rd Offense – P5,000.00 + recommendation for the issuance of CO	
(; s	3) Refusal to de-sludge 3.1) Refusal to connect its sewage (ESTABLISHMENTS) 1stOffense – P1,000.00 + issuance of NOV 2ndOffense – P3,000.00 + issuance of CDO 3rd Offense – P5,000.00 + recommendation for the issuance of CO (RESIDENCES) P1,000.00 for every count of violation	
s (; s il (  F ir	3) Dumping/Discharging of sludge and septage 3.1) Dislodging and transporting septage w/o permit (3.2) Hiring llegal dislodge <b>PERSON/ESTABLISHMENTS)</b> P5,000.00 + 3-6 months mprisonment + confiscation of equipment/paraphernalia used	
N	NUISANCE	
(` V (' b	1) Excessive noise 1.1) Foul odor from motor vehicle 1.2) Foul odor from residence or ousiness 1.3) Obstruction	



	AND CLEANUP WORKS OF QUEZON
<ul> <li>(1.4) Illegal dumpsite (1.5) Illegal pens or cages</li> <li>(1.6) Disturbance of peace caused by pets/livestock</li> <li>-Foul odor from pets/livestock</li> <li>(1.7) Allowing pets to defecate in public places</li> <li>(1.8) Storing and drying of manure/annoying materials/merchandise</li> <li>(1.9) Growth weeds, grasses and bushes</li> <li>(1.10) Animal excreta</li> <li>1stOffense – P1,000.00 + issuance of NOV</li> <li>2nd Offense – P3,000.00 + issuance of CDO</li> <li>3rd Offense – P5,000.00 + recommendation for the issuance of CO</li> <li>(2) Excessive noise not permissible</li> <li>(2.1) Use of loud sound-producing equipment or machine</li> <li>(2.2) No sound-proofing</li> <li>1st Offense: P1,000 + issuance of NOV</li> <li>2nd Offense: P3,000 + issuance of CO</li> <li>3rd Offense: P5,000 + issuance of CO</li> <li>3rd Offense: P3,000 + issuance of CO</li> <li>3rd Offense: P3,000 + issuance of CO</li> <li>3rd Offense: An imprisonment of not less than fifteen (15) days, or more than thirty (30) days</li> <li>2nd Offense: An imprisonment of not less than forty-five(45) days, but not more than 120 days</li> </ul>	AND CLEANUP WORKS OF QUEZON



		<ul> <li>(3) Indiscriminate usage of music devices, horns, etc.</li> <li>(motor vehicle)</li> <li>No permit for using PA system</li> <li>(gatherings)</li> <li>Emitting loud, excessive,</li> <li>disturbing sound (tricycles)</li> <li>1st Offense: P 500 2nd</li> <li>Offense: P1, 000 3rd</li> <li>Offense: P1, 500</li> <li>FOR NON-COMPLIANCE</li> <li>1st Offense: An imprisonment of not less than fifteen (15) days, or more than thirty (30) days</li> <li>2nd Offense: An imprisonment of not less than forty-five(45) days, but not more than sixty(60) days</li> <li>3rd Offense: An imprisonment of not less than ninety (90) days, but not more than 120 days</li> </ul>		
2. Settle the Order of Payment at the City Treasurer's Office then provide the Office a photocopy of the following documents (Official Receipt, valid ID, and issued EVR).	2.DSQC will update its record.		n/a	DSQC Permits and Compliance Division (Permits and Evaluation Section)
	TOTAL	As mentioned above	1 day	As mentioned above



### **3.2 Request for Deputation Seminar**

The conduct of Deputation Seminar aims to continuously strengthen the enforcement capability of all relevant City Personnel in the implementation of City's existing sanitation and environmental laws and ordinances.

0	ffice or Division:	Permits and Complian	ce Division			
	lassification:	Simple				
T۱	ype of	G2G–Government to Government				
	ransaction:					
W	ho may avail:	All relevant City Perso	nnel			
		REQUIREMENTS		WHERE TO SE		
Le	etter of Request for D	eputation Seminar		t of Sanitation an uezon City (DSQ		
	CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1.	Proceed to the receiving area of DSQC for the filling of the request letter	1. The letter will be routed to the Permits and Compliance Division to accommodate the request and to identify the date of the conduct of the seminar	None	Within 1 day	DSQC Permits and Compliance Division (Permits and Compliance Division)	
2.	Confirm attendance to the specified date and time of the actual seminar once informed by personnel-in- charge.	2. Inform the requesting party of the date and time of the deputation seminar.	None	Within 1 day	DSQC Permits and Compliance Division (Permits and Compliance Division)	
3.	Participate and complete the eight (8) hour conduct of deputation seminar	3. Provide an appropriate speaker with vast knowledge and experience in lieu with the City's Environment Code, and national environmental management laws,	None	Within 1 day	DSQC Permits and Compliance Division (Permits and Compliance Division)	



Personnel	TOTAL	None	4 days	As mentioned above
4. Receive the Official Deputation Order issued by the Honorable Mayor, and the Official EVR and ID for Newly Deputized	Standard Operating Procedure (SOP) on inspection and apprehension, that will lead the deputation seminar. Issue a written examination at the latter part of the deputation seminar. 4.1 Coordination to those personnel who have passed the written examination for the issuance of Deputation Order, EVR, and ID.	None	Within 1 day	DSQC Permits and Compliance Division (Permits and Compliance Division)
	together with the Department's			



### **3.3 Environmental and Sanitation Compliance Assistance**

Providing assistance in resolving concerns on violations of environmental and sanitation standards through the conduct of ocular inspection/investigation.

Office or Division:		Permits and Compliance Division			
Classification:		Simple			
Type of		G2C - Government to C	Citizen		
Transaction:		G2B – Government to			
		G2G–Government to G		t	
Who may avail:		All			
		REQUIREMENTS		WHERE TO SEC	JRE
	•	t or electronic mail with		ent of Sanitation a	
allacheu pholograp	nic ev	vidence/s (if applicable)	FEES	Quezon City (DS) PROCESS ING	PERSON
CLIENT STEPS		AGENCY ACTIONS	TO BE PAID	TIME	RESPONSIBLE
<ol> <li>Proceed to the receiving area of DSQC for the filling of the complaint.</li> </ol>		Stamped and received by the Receiving Clerk to be routed to the Permits and Compliance Division.	None	10 minutes	DSQC's Receiving Clerk
Send the formal letter of complaint to <u>DSQC@quezo</u> ncity.gov.ph		The Personnel of Permits and Compliance Division will acknowledge the email.			DSQC Permits and Compliance Division (Permits and Compliance Division)
		Deployment of Compliance Officers to conduct an ocular inspection and thorough investigation in the area to identify the veracity of the complaint. Submit reports regarding the findings of the conducted ocular inspection,	None	Within 2 days	DSQC – Compliance Officers (Compliance and Enforcement Section)
		together with the issued directives and/or recommendation. AL	None	2 days and 10 minutes	As mentioned above



# **PUBLIC AFFAIRS**

## **EXTERNAL SERVICES**



### 4.1 File a complaint or submit query via email or Facebook

The Public Affairs section regularly screens DSQC's official e-mails and official Facebook page for messages from stakeholders to efficiently address their complaints or queries related to the services of the Department.

Office or Division:	Public Affairs and Sp	ecial Con	cerns Division (P	ASCD)
	Simple .		× *	-
Type of Transaction:G2C - Government tG2G - Government tG2B - Government t		to Government		
	All			
CHECKLIST OF REQUIRE	MENTS	WHERE	<b>FO SECURE</b>	
Letter stating the complaint	or query	publicaffa Facebook	uezoncity.gov.ph irs.DSQC@quezo page @DSQCoffi	ncity.gov.ph or official
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>File a complaint or submit query via email at DSQC@quezoncity.gov .ph or publicaffairs.DSQC@que zoncity.gov.ph or DSQC's official Facebook page @DSQCofficialpage.</li> </ol>	complaint or	None	3 to 5 minutes 5 to 10 minutes	Public Affairs Officer Public Affairs Officer
	information from the stakeholder. 1.3 Refer the case to the	None	5 minutes	Public Affairs Officer
	appropriate Division in the Online complaints referral system utilized by DSQC observing the completeness of the data.			



	1.4 Fill in all the necessary information in Online Complaints Tracker to monitor the progress of the case.	None	5 to 10 minutes	Public Affairs Officer
<ol> <li>Follow-up complaint or query via email at DSQC@quezoncity.go v.ph or publicaffairs.DSQC@q uezoncity.gov.ph or message in official Facebook page @DSQCofficialpage.</li> </ol>	2.1 In case of a follow- up from the stakeholder, the same should be made by the PA officer to the concerned division or office.	None	5 to 10 minutes	Public Affairs Officer
	2.2 Once the complaint is resolved or query has been answered, tag the case as resolved in Online Complaints Tracker	None	2 to 3 minutes	Public Affairs Officer
	TOTAL	None	42 minutes	As mentioned above



### 4.2 File a complaint or submit query via QCitizen 122 Helpline

To facilitate immediate response or solution, DSQC screens QCitizen 122 Ticketing System for referred case to address the complaints or queries of QCitizens.

Office or Division:	Public Affairs and Spe	Public Affairs and Special Concerns Division (PASCD)			
Classification:	Simple				
Type of Transaction:	G2C - Government to Citizen G2G - Government to Government G2B – Government to Business				
Who may avail:	All				
CHECKLIST OF REQUIR	REMENTS	WHERE '	TO SECURE		
Phone call stating complate to DSQC's services	aints or queries related	QC122 H	otline		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
<ol> <li>Call QC 122 hotline to file a complaint or submit query related to DSQC's services.</li> </ol>	1.1 Comprehensive understanding of the complaint or query from stakeholder as referred by QC 122 Ticketing System and acknowledging the receipt of the complaint or query.	None	3 to 5 minutes	Public Affairs Officer	
	1.2 Gather all the necessary information from the stakeholder.	None	5 to 10 minutes	Public Affairs Officer	
	1.3 Refer the case to the appropriate Division in the Online complaints referral system utilized by DSQC observing the completeness of the data.	None	5 to 10 minutes	Public Affairs Officer	



	1.4 Fill in all the necessary information in Online Complaints Tracker to monitor the progress of the case.	None	3 to 5 minutes	Public Affairs Officer
<ol> <li>Follow-up the complaint or query raised via QC 122 hotline.</li> </ol>	2.1 In case of follow- up from the stakeholder, the same should be made by the PA officer to the concerned division.	None	5 to 10 minutes	Public Affairs Officer
	2.2 Once the complaint is resolved or query has been answered, tag the case as resolved in Online Complaints Tracker	None	2 to 3 minutes	Public Affairs Officer
	TOTAL	None	43 minutes	As mentioned above



### 4.3 File a complaint or submit query via DSQC Call Center or queries

Stakeholders may call DSQC's phone number 8988-4242 local 8311 to lodge complaint or query related to DSQC's services.

Office or Division:	Public Affairs and	Public Affairs and Special Concerns Division (PASCD)		
Classification:	Simple	Simple		
Type of Transaction:		G2C - Government to Citizen		
		G2G - Government to Government		
	G2B – Governmen	it to Busines	S	
Who may avail:				
CHECKLIST OF REQ		WHERE TO	) SECURE	
Phone call stating com related to DSQC's ser			8988-4242 local 8	3311
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Call DSQC Call Center 8988- 4242 local 8311 and file a complaint or raise query related to DSQC's services.	<ul> <li>1.1 Handle the call, understand the complaint or query and gather all necessary information.</li> <li>1.2 Refer the case to the appropriate Division in the</li> </ul>	None	5 to 10 minutes 5 to 10 minutes	Public Affairs Officer Public Affairs Officer
	Online complaints referral system utilized by DSQC observing the completeness of the data. 1.3 Fill in all the necessary information in	None	3 to 5 minutes	Public Affairs Officer
	Online Complaints Tracker to monitor the progress of the case.			



<ol> <li>Follow-up the complaint or query raised via DSQC Call Center.</li> </ol>	2.1 In case of follow- up from the stakeholder, the same should be made by the Officer to the concerned division.	None	5 to 10 minutes	Public Affairs Officer
	2.2 Once the complaint is resolved or query has been answered, tag the case as resolved in Online complaints tracker.	None	2 to 3 minutes	Public Affairs Officer
	TOTAL	None	38 minutes	As mentioned above



### 4.4 QC Basuhero Recyclables Trading

QC Basuhero Recyclables Trading aims to reduce landfill waste. QCitizen may request house to house collection of their recyclable materials and trade it to cash thru the QC Basuhero's partner recycler.

Office or Division:	Public Affairs and Special Concerns Division			
Classification:	Simple			
Type of Transaction:	G2C - Government to Citizen G2G - Government to gGvernment G2B – Government to Business			
Who may avail:	All			
CHECKLIST OF REQUIR		WHERE TO S	SECURE	
Letter requesting collection of recyclable materials		DSQC@quezoncity.gov.ph or publicaffairs.DSQC@quezoncity.gov.ph, official Facebook page @DSQCofficialpage or at DSQC office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Submit letter requesting recyclable trading via email at DSQC@quezoncity .gov.ph or publicaffairs.DSQC @quezo ncity.gov.ph, official Facebook page @DSQCofficialpag e or at DSQC office indicating preferred schedule, time, location, estimated volume, and other necessary information.</li> </ol>	1.1 Check for the completeness of data in the request and acknowledge receipt of the e- mail sent by the stakeholder.	None	5 to 10 minutes	Public Affairs Officer
	1.2 PA officer will confirm the schedule of pick- up and provide other necessary information.	None	10 to 15 minutes	Public Affairs Officer



1.3 Available dates of pick-up will be sent when the preferred schedule is not available.			
1.4 On the day of actual pick- up, the partner recycler supervised by PA Officer will weigh and collect the recyclable materials in exchange to cash.	None	2 to 8 hours	
1.5 A certificate will be issued to the stakeholder indicating the weight or volume of the recyclable materials traded and its cash equivalent signed by the Partner Recycler and PA officer.	None	5 to 10 minutes	Public Affairs Officer
TOTAL	None	8 hours and 35 minutes	As mentioned above



# **SPECIAL CONCERNS**

**EXTERNAL SERVICES** 



#### 5.1 Special Waste Collection request

To aid in rising quantity of special wastes and address the concern of crosscontamination, the Department of Sanitation and Cleanup Works implements Special Waste Collection to facilitate collection in COVID facilities, communitybased testing centers, areas under Special Concerns Lockdown, and other interim location identified by the city government.

Office or Division:	Public Affairs and Special Concerns Division			
Classification:	Simple			
Type of Transaction:	G2C - Government to Citizen G2G - Government to Government			
Who may avail:	All			
CHECKLIST OF REQU	IREMENTS	WHERE T	O SECURE	
Request Letter for collection of special waste		DSQC@quezoncity.gov.ph or <u>publicaffairs.DSQC@quezoncity.gov.ph</u> , official Facebook page @DSQCofficialpage or at DSQC office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Accomplish a Letter requesting for Special Waste Collection indicating all the necessary information signed by the Barangay Chairman and Medical Officer and submit to DSQC@quezoncit y.gov .ph or publicaffairs.DSQ C@qu ezoncity.gov.ph, official Facebook page @DSQCofficialpa ge or at DSQC office.</li> </ol>	1.1 Check for the completeness of data in the request and acknowledge receipt of the e-mail sent by the stakeholder.	None	5 to 10 minutes	Public Affairs Officer
	1.2 Refer the request to Special Concerns Monitoring Team.	None	5 to 10 minutes	Public Affairs Officer



of insp	rangay schedule	Within 24 hours	Special Concerns Monitoring Officer
1.4 Deploy specia collect vehicle	l waste ion	14 days	Special Concerns Monitoring Officer
TOTAL	None	15 days and 20 minutes	As mentioned above



#### 5.2 Sanitation Operations Request

To ensure safety of QCitizens from the threats of spreading diseases or control the disease outbreak, DSQC conducts regular sanitation operations within Quezon City such as HOPE facilities, COVID facilities or quarantine facilities, QC Hall Complex and offices and other interim location as identified by the city government.

Office or Division:	Public Affairs and Special Concerns Division (PASCD)			
Classification:	Simple			
Type of Transaction:	G2C - Government to Citizen G2G - Government to Government			
Who may avail:	All			
CHECKLIST OF REQUIR	EMENTS	WHERE TO	SECURE	
Request letter for sanitation operations		DSQC@quezoncity.gov.ph or publicaffairs.DSQC@quezoncity.gov.ph, official Facebook page @DSQCofficialpage or at DSQC office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Accomplish a Letter requesting for Sanitation Operations indicating all the necessary information and submit to DSQC@quezoncity.g ov.p h or publicaffairs.DSQC@ que zoncity.gov.ph, official Facebook page @DSQCofficialpage or at DSQC office.</li> </ol>	1.1 Check for the completeness of data in the request and acknowledge receipt of the e-mail sent by the stakeholder.	None	3 to 5 minutes	Public Affairs Officer
	1.2 Refer the request to Special Concerns Monitoring Team.	None	5 to 10 minutes	Public Affairs Officer
	1.3 Coordinate with the stakeholder for the schedule of inspection and sanitation operations.	None	Within 3 to 4 hours	Special Concerns Monitoring Team



FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Resident/s may submit their feedback, comments or suggestions to DSQC e-mail			
How to file a complaint	address: ( <b>DSQC@quezoncity.gov.ph</b> , official Facebook page <b>@DSQCofficialpage,</b> or at <b>DSQC office</b> )			
How feedbacks are processed	DSQC will acknowledge receipt of the feedback. The details will be relayed to the concerned division for appropriate action. Online feedback will be provided.			
How complaints are processed	DSQC will acknowledge receipt of the feedback. The details will be relayed to the concerned division which will send authorized personnel to conduct inspection and verify the complaint. If necessary, Environmental Violation Receipt (EVR) may be issued. Online feedback will be provided to the complainant			
Contact Information of CCB, PCC, ARTA	Department of Sanitation and Cleanup Works of Quezon City (DSQC) 8988-4242 loc. 8362 DSQC@quezoncity.gov.ph			



OFFICE	ADDRESS	CONTACT INFORMATION
Department of Sanitation and Cleanup Works of Quezon City (DSQC)	6th Floor, Building Regulatory Offices (Civic Center D), Quezon City Hall Compound, Diliman,	8988-4242 loc. 8362
Administrative Affairs and Property Management Division	Quezon City	8988-4242 loc. 8363
Waste Management Operations Division		8988-4242 loc. 8364 / 83650
Permits and Compliance Division		8988-4242 loc. 8377
Public Affairs and Special Concerns Division		8988-4242 loc. 8311