



# ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT: JAN JUNKSHOP

DATE: 10-7-21

ADDRESS: San Roque Bar, Bul

TIME: 10:30 AM

SUBJECT:

## Municipal Requirements

INDICATORS	With	Date of coverage	With out
ECC/CNC			
Sanitary Permit			
Mayor's Permit			
Pollution Control Officer	/		

## Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source	/		
Segregated Bins	/		
MRF	/		
Accredited Hauler	/		LGU Hauler
Cert. of Final Disposal	/		LGU Hauler

## IF APPLICABLE

Plastic Reduction			
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## Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap			
Septic Tank			
Water treatment facility			
Discharge Permit			
BOD Test			
Cubic meters/ day			
Accredited Hauler			
Cert. of Final Disposal			

## Toxic and Hazardous Wastes Management

## Medical Wastes Management

	Yes	No	Remarks
Accredited Hauler			
Cert. of Final Disposal			

## ADDITIONAL REMARKS

## Inspected by

Ryan	Arnold	Gil	
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# ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

SMS Junkshop

DATE:

Jan. 7

ADDRESS:

San Roque Barili

TIME:

10:30 am

SUBJECT:

Regular Inspection

## Municipal Requirements

INDICATORS	With	Date of coverage	With out
ECC/CNC			✓
Sanitary Permit	✓		
Mayor's Permit	✓		
Pollution Control Officer			✓

## Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source		✓	
Segregated Bins	✓		Lack of trash bin
MRF			Mini MRF
Accredited Hauler	✓		LGU BIL
Cert. of Final Disposal	✓		LGU BIL
IF APPLICABLE			
Plastic Reduction			

## Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap	✓		
Septic Tank	✓		
Water treatment facility	✓		
Discharge Permit	✓		
BOD Test	✓		
Cubic meters/ day	✓		
Accredited Hauler	✓		
Cert. of Final Disposal	✓		

## Toxic and Hazardous Wastes Management

## Medical Wastes Management

	Yes	No	Remarks
Accredited Hauler			
Cert. of Final Disposal			

ADDITIONAL REMARKS

Inspected by



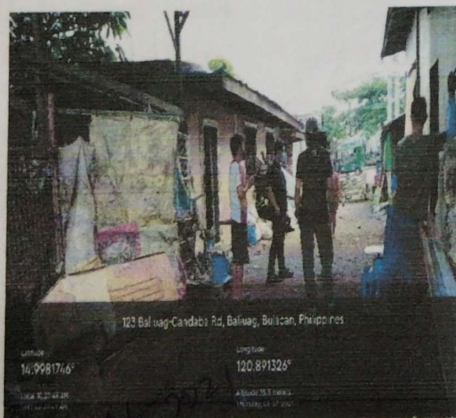
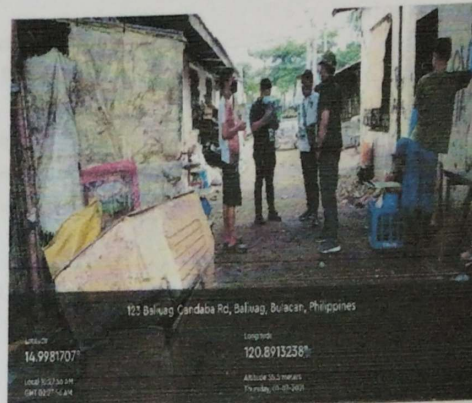


LALAWIGAN NG BULACAN  
Pamahalaang Bayan ng Baliwag  
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: IMJ Junkshop  
Address: San Roque Baliwag Bulacan  
Issue: Regular inspection  
Date of inspection: January 7, 2021  
Site Inspection: January 7, 2021 (10:30 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



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Management System  
ISO 9001:2015  
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80-800000000



Serbisyong May Malasakit!

YES!



**Findings:**

- Limited trashbins to be used for segregation
- The surroundings are dirty
- The waste is mixed and not segregated

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:**

- Coordinate to (EMB) Environmental Management Bureau for the process of Certificate of final Disposal
- Proper Waste Segregation
- Additional trash bin for solid waste segregation
- Clean Surroundings

Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

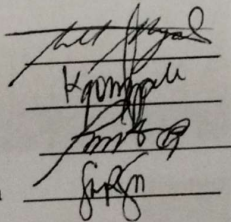
- RA 9003- Ecological Solid Waste Management Act of 2000
- RA 8749- The Philippine Clean Air Act
- RA 9275- The Philippine Clean Water Act
- RA 6969- Toxic Substances & Hazardous & Nuclear Waste Control Act

*\* 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)*

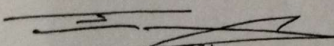
This inspection report is certified on 11<sup>th</sup> of January, 2020.

**Inspected by:**

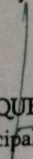
1. Arnold Mendoza
2. Kristian Gonzales
3. Mark Gil Roxas
4. Marilou Mangulaban



**Approved by:**

  
EDGAR S. LUNA  
MENRO

**Noted by:**

  
ENRIQUE V. TAGLE  
Municipal Administrator



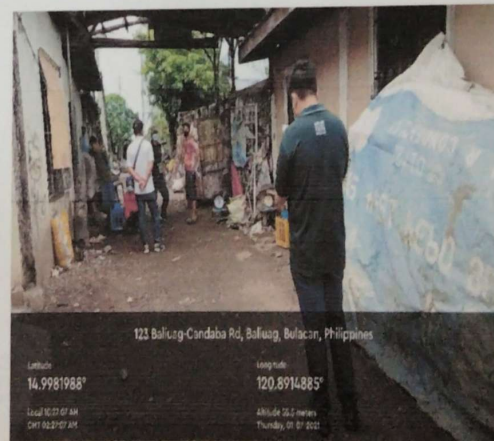
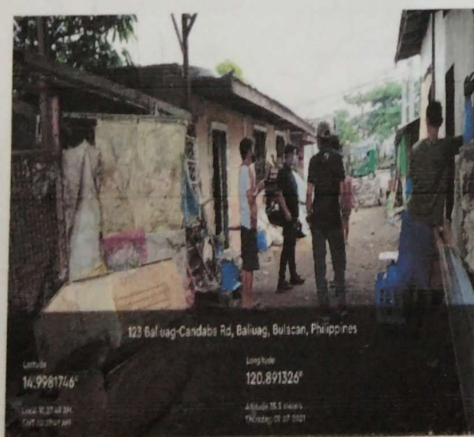


LALAWIGAN NG BULACAN  
Pamahalaang Bayan ng Baliwag  
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

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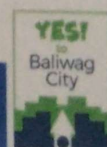
Management System  
ISO 9001:2015  
www.tuv.com  
ID: 810854739



Serbisyong May Malasakit!

DUGONG  
BALIWAG  
PUSONG  
BALIWAG

Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006  
(044)798-0391 Loc. 3676  
menro@baliwag.gov.ph  
www.baliwag.gov.ph





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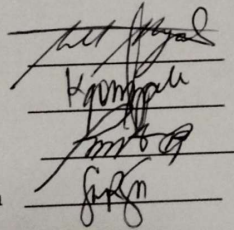
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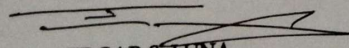
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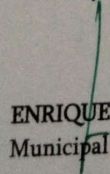


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