



ENVIRONMENTAL INSPECTION CHECKLIST



1-18-21

NAME OF ESTABLISHMENT:

JMV Junkshop

DATE:

12-05 PM

ADDRESS:

San Jose bal. Bul

TIME:

12:05 PM

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			
Cert. of Final Disposal			
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

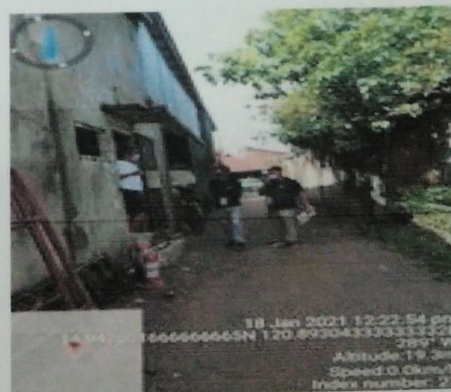


LALAWIGAN NG BULACAN
Pamahalaang Bayan ng Baliwag
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: IMV Junkshop
Address: San Jose Baliwag Bulacan
Issue: Regular inspection
Date of inspection: January 18, 2021
Site Inspection: January 18, 2021 (12:05am) conducted by Monitoring & Inspection Team (MENRO)

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



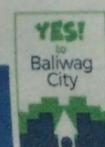
Management System
ISO 9001:2015
www.tuv.com
ID: 8108594739



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



Findings:

- Lack of trash bin
- Dirty Surroundings
- Proper waste segregation

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
- Maintenance of cleanliness of the area

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 21st of January, 2021.

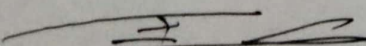
Inspected by:

1. Arnold Mendoza

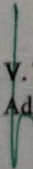
2. Ronaldo Cruz

3. Malou Mangulabnan

Approved by:


EDGAR S. LUNA
MENRO

Noted by:


ENRIQUE V. TAGLE
Municipal Administrator