



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

P. Damazo Junk Shop

DATE:

April 05, 2021

ADDRESS:

P. Damazo Concepcion Bal.

TIME:

10:00 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		✓	
MRF		N/A	
Accredited Hauler			LGU BUL.
Cert. of Final Disposal			LGU BUL.
IF APPLICABLE			
Plastic Reduction	N/A		

Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap		✓	
Septic Tank		✓	
Water treatment facility		N/A	
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	N/A		
Cert. of Final Disposal			

ADDITIONAL REMARKS

Inspected by

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ICE

Inspection

come up



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

INSPECTION REPORT

Name of Establishment: Junkshop
Address: P. Damaso st. Concepcion Baliuag, Bulacan
Issue: Regular Inspection
Date of inspection: April 5, 2021
Site Inspection: April 5, 2021 conducted by Monitoring & Inspection Team (MENRO) and JIAT

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



Management System
ISO 9001:2015
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Recd By: [Signature]
DATE - 4/19/2021
TIME - 4:26pm

Serbisyong May Malasakit!



DUGONG
BALIWAG
PUSONG
PUSONG

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

Findings:

- No Business permit
- No MRF
- Bad Odor
- No Certificate of final disposal
- Lack of trash bins with label for proper solid wastes segregation
- Has no private hauler for toxic and hazardous wastes
- Lack of environmental permits
- Has no Septic tank for liquid waste

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:

- Proper disposal of liquid waste (Must have water treatment facility or septic tank)
- Maintain the cleanliness of the area
- Discharge permit of water waste
- Compliance to environmental compliance certificate / certificate of non- coverage
- Proper segregation of solid waste (must have trash bins for solid waste)
- Establish Material Recovery Facility (MRF)
- Additional trash bins with label for solid wastes
- The permit holder shall submit a quarterly self-monitoring Waste Control Act to MENRO

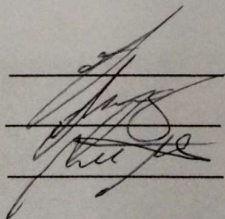
Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- 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

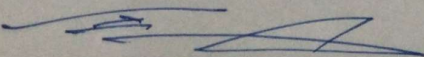
** We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business. (30 working days to comply)*

Inspected by:

- Rowena Ramirez
- Alvin Fernandez
- Arnold Mendoza



Approved by:



EDGAR S. LUNA
MENRO

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator