



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

Sanghyup Salamat

DATE:

1/10/21

ADDRESS:

DRT Hi-way Pagala

TIME:

2:57 pm

SUBJECT:

Request 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		✓	
Accredited Hauler	✓		
Cert. of Final Disposal	✓		

IF APPLICABLE

Plastic Reduction	✓		
-------------------	---	--	--

Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap	✓		3 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	N/A		

ADDITIONAL REMARKS

Inspected by

--	--	--	--

Sir Melvin Martinez
Manager



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

INSPECTION REPORT

Name of Establishment: Samgyupsalamat
Address: Pagala Baliwag Bulacan
Issue: Regular inspection
Date of inspection: January 13, 2021
Site Inspection: January 13, 2021 (3:00 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



Management System
ISO 9001:2015
www.tuv.com
ID: 910894729



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:

- There is no existing MRF
- The surroundings are messy
- The drainage system is unclean

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 MRF for Solid Waste Management
- Removal and cleaning of wastes in the drainage system
- Organize and clean 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 13th of October, 2021.

Inspected by:

1. Arnold Mendoza
2. Joven Guevarra
3. Mark Gil Roxas
4. Ryan Bautista

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

ENDORSEMENT NO. 3

Establishment Name: Samgyupsalamat - Baliwag Branch
Address: DRT Highway, Pagala, Baliwag, Bulacan
Endorsement Date: 1/13/2021

The Municipal Environment and Natural Resources Office (MENRO) respectfully endorsed the aforementioned establishment for the release of their Environmental Compliance Certificate for 2021. Hereby, the said establishment is required to submit a commitment letter to prove their willingness to comply with the environmental findings being observed upon inspection.

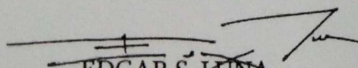
Environmental findings observed for the said establishment pertains to:

- ☒ SOLID WASTE MANAGEMENT
- ☒ LIQUID WASTE MANAGEMENT
- ☒ TOXIC & HAZARDOUS WASTES MANAGEMENT

In line with their environmental compliance, a thirty (30) -day allotment period is given to the concerned establishment upon received of their commitment letter.

For your perusal and review, attached herewith is their commitment letter subject to your guidelines and favorable evaluation.

Endorsed by:


EDGAR S. LUNA
MENRO



Management System
ISO 9001:2015
www.tuv.com
ID: 9106056739



Serbisyong May Malasakit!

DUGONG
BALIWAG
PUSONG
BALIWAG



Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006



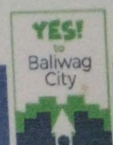
(044)798-0391 Loc. 3676



menro@baliwag.gov.ph



www.baliwag.gov.ph



FEBRUARY 19, 2021

COMMITMENT LETTER TO MENRO DEPARTMENT

TO: EDGAR LUNA

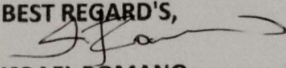
MENRO DEPARTMENT HEAD

Good day Sir Edgar,

Good morning sir, We Apologize for the said problem during your staff inspection to Our Building (REDBUCK'S BUILDING) SAMYUP SALSALAMAT, We Do Our commitment to resolve the issue about the SANITARY inspection, give Us an AMPLE time (1 week) to resolve the said issue.

Thank you and God bless.

BEST REGARDS,


ISRAEL ROMANO

REDBUCKS REAL FOODS CORP.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

ROMANO, ISRAEL CALMA

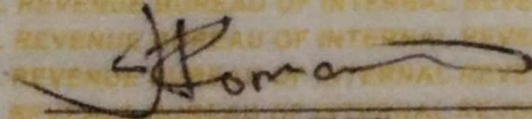
TIN: 248-960-820-000

MARTINA HOMES SUBD
TANGOS BALIWAG BULACAN

BIRTHDATE: July 12, 1979

DATE ISSUED: July 14, 2014





SIGNATURE



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE



PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name

ROMANO, ISRAEL CALMA

Nationality	Sex	Date of Birth	Weight (kg)	Height(m)
PHL	M	1979/07/12	65	1.68

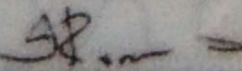
Address

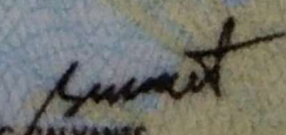
**B1 L3 MARTINA HOMES SUBD TANGOS BALIWAG
BULACAN**

License No.	Expiration Date	Agency Code
C07-98-169606	2022/07/12	C03

Blood Type	Eyes Color
AB+	BLACK

Restrictions	Conditions
1,2	NONE


Signature of Licensee


EDGAR C. GALYANTE
Assistant Secretary

FEBRUARY 19,2021

MENRO DEPARTMENT

TO: EDGAR LUNA

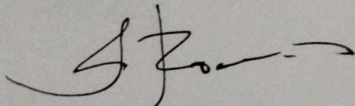
MENRO DEPARTMENT HEAD

Good day Sir Edgar,

Good morning sir, We request on your Good office to have a permit to cut the tress outside our perimeter Area as the DENR DEPARTMENT Already have a Go Signal and Approval to cut the said trees in front of our Building..

Thank you and Godbless.

BEST REGARD'S,



ISRAEL ROMANO

REDBUCKS REAL FOODS CORP.

JANUARY 13, 2021

DEAR MR. WNA,

I am EDWARD LOVIE ANIS, OWNER OF SAMGYUP SALAMAT LOCATED AT DRT HIGHWAY PAGALA, BALIWAG, BULACAN IS ENDORSING MY COMMITMENT TO COMPLY WITHIN 30-DAYS WITH THE ENVIRONMENTAL FINDINGS FROM METRO BALIWAG UNDER SOLID & LIQUID WASTE MANAGEMENT AND HAZARDOUS WASTES.

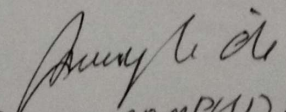
HOPING FOR YOUR KIND CONSIDERATION

THANKS.

BY-

EDWARD LOVIE ANIS

OWNER (SAMGYUP SALAMAT)
BALIWAG


AMPARO COMPUCO



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

NOTICE OF VIOLATION

Business Name : Samgyeopsalamat

No. 1

Location : DRT hi-way Pagala, Bal. Bul.

Date of Inspection : February 18, 2020

Section 23 of Kautusang Bayan Blg. 11 Taong 2005 also known as the "*Isang kautusang bayan na nagtatakda ng panuntunan sa pangongolekta, pagtatapon, pagsasaayos, at tamang pamamahala ng basura sa Baliwag*" prohibits the spilling and discharging of LIQUID WASTE such as gasoline, oil, lubricants and kerosene (Petroleum-based) and other harmful and hazardous liquid substances to pollute any soil or water. Such waste must be properly stored for recycling. Septic tanks and sewer effluents must be filtered before re-entry to any water, soil and air environs. Deliberate discharge for these types of waste shall be fined as follows: The inspectors have found out that your establishment was in violation to the abovementioned statute. In light to this, you are hereby requested to coordinate with this office and settle the fines required by the law within *ten (10) days* from receipt of this notice.

Please be reminded that disregarding this notice shall authorize this office to take legal action as prescribed by existing laws.

In the name of Serbisyong my Malasakit,

ROWENA RAMIREZ

Inspection & Monitoring

EDGAR S. LUNA

MENRO

Noted by:

ENRIQUE V. TAGLE

Municipal Administrator



Management
System
ISO 9001:2015





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

INSPECTION REPORT

Name of Establishment: Samgyeopsalamat
Address: DRT Hi-way PAGala Baliwag Bulacan
Issue: Regular Inspection (Liquid Wastes/Foul Odor)
Date of inspection: February 18, 2020
Site Inspection: February 18, 2020 (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 wit



Findings:

- Without ECC/CNC
- Liquid wastes is directly discharged to vacant lot
- Lack of trash bin
- Trash bins has no label



Management
Systems
ISO 9001:2015





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

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:

- Complete all the necessary documents needed for environmental compliance
- Connect the kitchen sink tube to septic tank to treat the liquid wastes well
- Additional trash bins with label
- The permit holder shall submit a quarterly self-monitoring report (S.M.R) to MENRO
- Execute a contract/ memorandum of agreement (MOA) with the Local Government Unit (LGU) as a hauler with contract/MOA with accredited Sanitary Landfill (SLF) for disposal of residual waste and secure a Certificate of Final Disposal for Liquid Waste
- Proof of compliance with RA9275 (Clean Water Act)
- Discharge Permit of Water Waste

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 18th of February, 2020.

Inspected by:

- Elizabeth Lopez
- Rowena Ramirez
- Alvin Fernandez
- Norwin Roxas

Approved by:

EDGAR S. LUNA
MENRO

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator



Management
System
ISO 9001:2015





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

FOLLOW UP INSPECTION REPORT

Name of Establishment: Samgyupsalamat

Address: Pagala Baliwag Bulacan

Issue: Regular inspection

Date of inspection: March 15, 2021

Site Inspection: March 15, 2021 (3:00 pm) conducted by Monitoring & Inspection Team (MENRO)

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



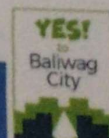
Management System
ISO 9001:2015
www.tuv.com
ID: 912805139



Serbisyong May Malasakit!

DUGONG
BALIWAG
PUSONG
DASILA

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



Findings:

- Has 3 big drums with label for proper solid wastes segregation
- Grease trap is already installed
- Cleanliness of the area
- Septic tank is established

Conclusion:

The above-mentioned establishment has addressed and passed the measures pertaining to environmental protection. Therefore, Samgyupsalamat located in DRT hi-way Pagala, Baliwag Bulacan is certified COMPLIANT to environmental laws, regulations and standards.

Recommended by:

- Rowena Ramirez _____
- Joven Guevarra _____
- Mark Gil Roxas _____
- Alvin Fernandez _____
- Arnold Mendoza _____

COMMITMENT LETTER

TO WHOM IT MAY CONCERN,

I AM WRITING THIS TO COMMIT THE COMPLETION OF THE
NECESSARY PERMITS AND CORRECTING ALL THE VIOLATIONS
GIVEN UNTO ELJC RESTAURANT, OTHERWISE KNOWN AS SANGYUSALAMAT
BALIUG UNTIL THE END OF FEBRUARY 2021.

THANK YOU VERY MUCH FOR YOUR KIND CONSIDERATION.

EDWARD LOUIE M. ANIES
OWNER / PROPRIETOR
SANGYUSALAMAT BALIUG

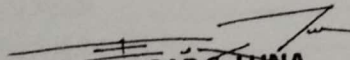
CERTIFICATE OF COMPLIANCE

ATTN: BPLO Head

Cc: Municipal Administrator

This certifies that the business establishment ELSR RESTAURANT under the name: SAMBYOPALANAT and is located at PAH HUNDY PACHA BUL. BUL. has submitted the commitment requirements (commitment letter & affidavit) of the Municipal Environment and Natural Resources Office.

In line with this, it is respectfully requested that the said business establishment be removed from the **NEGATIVE LIST** submitted by this Office.


EDGAR S. LUNA
MENRO

DCP EXCAVATION and PLUMBING SERVICES

(Pozo Negro / Septic Tank)

#7 F.P. Halili Ave. Bagbaguin, Sta. Maria, Bulacan

Email Address: dcp.poblete20@gmail.com

Mobile Numbers: Globe: 0927-7761-052 / 0917-9612-683

Sun: 0943-0704-684 / Smart: 0929-5455-606

CONTRACT

Date: January 8, 2021

Sir / Ma'am,

I have the honor to engage your services to:

<input checked="" type="checkbox"/>	Siphon septic sludge	per trip	<u>\$4.50</u>
<input checked="" type="checkbox"/>	Drain	per hour	
<input type="checkbox"/>	Clear up clogged pipelines	per service	<u>\$3.50 x 3 service = 10.50</u>
<input type="checkbox"/>	Install water/cement pipes		
<input type="checkbox"/>	Install outlet/inlet pipes		
<input type="checkbox"/>	Locate/open septic vault		
<input type="checkbox"/>	Remove garbage inside septic vault		
<input type="checkbox"/>	Construction of (Pozo Negro) Septic Tank		
<input type="checkbox"/>	Others		

On _____ at _____ AM/PM
In the/my/our residence of Samguyup calamit
Located at Balmay, Bulacan, (Infront of Imballugay) Tel: _____

I/We agree to give the full payment of the total amount incurred for your service as stated above after the job is finished. That in case of delayed payment. I/We agree to pay additional collection fee of ☐ 00 on every collection made. I/We further agree that in case of litigation, the competent courts of Malolos, Bulacan shall have the jurisdiction thereof of any legal action arising out of this transaction and an additional sum equal to twenty-five percent (25%) of the amount due will be charged for Attorney's fee plus 15% per annum to be charged on all overdue accounts.

Respectfully yours,

21/1/21
Owner / Representative

Accredited with **RECYTECHPHIL, INC**
DENR ID No.: R03-1110-0532

Received by:
[Signature]
FE MAURICIO