



# ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT: Simbulan Industry

DATE: Nov. 03, 2021

ADDRESS: Sabang Bal. Bul.

TIME: 10:36 am

SUBJECT: Regular Inspection  
Municipal Requirements

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

## Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source	}		factory Relocated at San Rafael
Segregated Bins			
MRF			
Accredited			
Cert. of Final Disposal			
IF APPLICABLE			
Plastic Reduction			

## Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap	}		Factory Relocated at San Rafael
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

Joven	Rowena	Josh	Arno
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Meri De Leon





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

INSPECTION REPORT

Name of Establishment: Simbulan Industry  
Address: Sabang Baliwag Bulacan  
Issue: Regular inspection  
Date of inspection: November 3, 2021  
Site Inspection: November 3, 2021 (10:36 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: 91863675



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:

- To follow environmental permits
- Has trash bin for solid wastes segregation
- Established septic tank

Remarks:

- The production is relocated at San Rafael, Bulacan.

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:

- Secure environmental permits
- The permit holder shall submit quarterly self- monitoring report 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.*

Inspected by:

1. Arnold Mendoza

2. Alvin Fernandez

3. Mark Gil Roxas

4. Rowenna Ramirez

5. Joven Guevarra

Approved by:

EDGAR S. LUNA

MENRO

Noted by:

ENRIQUE V. TAGLE

Municipal Administrator