



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT: Benedict's Clinic

ADDRESS: STB. CRISTO

DATE: May 5, 2021

TIME: 10:00 am

SUBJECT: Follow up inspection

Municipal Requirements

INDICATORS	With	Date of coverage	With out
ECC/CNC	<input checked="" type="checkbox"/>		
Sanitary Permit	<input checked="" type="checkbox"/>		
Mayor's Permit	<input checked="" type="checkbox"/>		
Pollution Control Officer	<input checked="" type="checkbox"/>		

Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source	<input checked="" type="checkbox"/>		
Segregated Bins			
MRF			
Accredited			
Cert. of Final Disposal			
IF APPLICABLE			
Plastic Reduction			

Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap			
Oil Tank			
Water treatment facility	<input checked="" type="checkbox"/>		
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: Benedict's Chicharon
Address: Sto. Cristo Baliwag Bulacan
Issue: Regular inspection
Date of inspection: May 04, 2021
Site Inspection:
Team (MENRO) May 04, 2021 (11:00 am) conducted by Monitoring & Inspection

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: 310806729



Serbisyong May Malasakit!

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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:

- Minimal foul odor
- Dirty Surroundings
- Water treatment facility is not functioning properly

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:

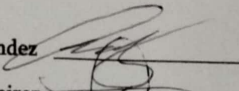
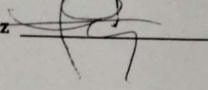
- Establish MRF for Solid Waste Management
- Cleaning of drainage system
- Cleaning of surroundings

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)*

Inspected by:

1. Alvin Fernandez 
2. Rowena Ramirez 

Approved by:

EDGAR S. LUNA
MENRO

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator