



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

Benedict's Chicharon

DATE:

11/03/21

ADDRESS:

Sta. Cristo Bal.

TIME:

8:17 am

SUBJECT:

Regular 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	<input checked="" type="checkbox"/>		
MRF	<u>N/A</u>		
Accredited			<u>LGU Bal.</u>
Cert. of Final Disposal			<u>LGU Bal.</u>
IF APPLICABLE			
Plastic Reduction			

Liquid Wastes Management			
INDICATORS	Yes	No	Remarks
Grease trap	<input checked="" type="checkbox"/>		
Septic Tank	<input checked="" type="checkbox"/>		
Water treatment facility	<input checked="" type="checkbox"/>		<u>Brgy. Pinagbarnian</u>
Discharge Permit	<input checked="" type="checkbox"/>		
BOD Test	<input checked="" type="checkbox"/>		<u>To Follow</u>
Cubic meters/ day	<input checked="" type="checkbox"/>		
Accredited Hauler	<input checked="" type="checkbox"/>		
Cert. of Final Disposal	<input checked="" type="checkbox"/>		

Toxic and Hazardous Wastes Management		Medical Wastes Management	
INDICATORS	Yes	No	Remarks
Accredited Hauler	<input checked="" type="checkbox"/>		<u>Used oil sent to private entity</u>
Cert. of Final Disposal	<input checked="" type="checkbox"/>		

ADDITIONAL REMARKS			
Inspected by			
<u>Jover</u>	<u>Rouena</u>	<u>Arnold</u>	<u>Gril</u>

Analya Sanchez
Sales Clerk



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

INSPECTION REPORT

Name of Establishment: Benedicts Chicharon
Address: Sto. Cristo Baliwag Bulacan
Issue: Regular inspection
Date of inspection: November 3, 2021
Site Inspection: November 3, 2021 (11:00 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
BULACAN, CALABARZON
01-1248682-29



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
- Has sprinkler for air dust

Remarks:

- The processing of raw materials is relocated at barangay Pinagbarilan, Baliwag, 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:

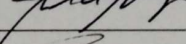
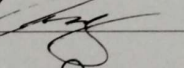
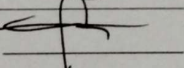
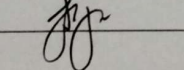
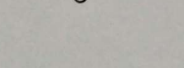
- Secure environmental permits
- The permit holder shall submit quarterly self- monitoring report to MENRO

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

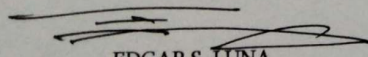
- RA 9003- Ecological Solid Waste Management Act of 2000
- RA 8749- The Philippine Clean Air Act
- RA 9275- The Philippine Clean Water Act
- RA 6969- Toxic Substances & Hazardous & Nuclear Waste Control Act

** 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