	ENVIRONMENTAL IN	SPECTION CHECKL	IST 🕮
NAME OF ESTABLISHMENT:			
ADDRESS:	PON BENIFO'S	TIME	2100
ADDRESS;	Concepción A	-/·	
SUBJECT:	Concepción Be Regular Insperi	cotion	NAME OF TAXABLE PARTY.
THE REAL PROPERTY.	THE RESERVE AND PERSONS ASSESSMENT OF THE PE	equirements Date of cov	wrage With out
INDICATORS	With	THE RESERVE AND ADDRESS.	Market Art Control
ECC/CNC	6	4	
Sanitary Permit			
Mayor's Permit	1	3	C
Pollution Control Officer	Solid Wastes I	Sir Paul	Ove
INDICATORS		No	Remarks
INDICATORS	Tes		
Segregation at Source			
Segregated Bins	11/1		
MRF	N/A	114 Waste	260
Accredited Hauler	72	774 0000	5 upplier
Cert. of Final Disposal		STATE BASE	
IF APPLICABLE			
Plastic Reduction	Liquid Wastes I	Management	
INDICATORS	Yes	No	Remarks
Grease trap	1		
Septic Tank	/		
Water treatment facility			
Discharge Permit		7	ofollow
BOD Test	7		,
Cubic meters/ day	4 -	1-	070/10W
Acrredited Hauler			
Cert. of Final Disposal			
Toxic and Hazardous We	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner,		ical Wastes Management
	Yes	No	Remarks
Acrredited Hauler			
Cert. of Final Disposal			
ADDITIONAL REMARKS	Inspecte	od hu	
	Inspecte		
Permit to Operate Air To Follow			
7			
Buston la 11 - rueplier			
Rad	-1/2/1/	- FURBLIFA	



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

INSPECTION REPORT

Name of Establishment:

Don Benitos

Address:

Concepcion Baliwag Bulacan

Issue:

Regular inspection

Date of inspection:

November 3, 2021

Site Inspection:

November 3, 2021 (9:08am) conducted by Monitoring & Inspection Team

(MENRO)

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











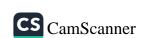
Management System ISO 9001 2015



Serbisyong May Malasakit!







YES!

Findings:

- Has water treatment facility
- Has grease trap
- Solid wastes are loaded back to the supplier of raw materials
- Toxic and hazardous wastes are also pull out by the supplier
- To follow environmental permits

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
- Additional trash bin for solid waste segregation
- 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