



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

DON BENITO'S

DATE:

NOV. 03, 2021

ADDRESS:

Concepcion Bal.

TIME:

9:08 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"/>	<u>Sir Paul Cruz</u>	

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 Hauler			<u>Solid Waste 2GV</u>
Cert. of Final Disposal			<u>Supplier</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"/>		
Discharge Permit	<input checked="" type="checkbox"/>		<u>To follow</u>
BOD Test	<input checked="" type="checkbox"/>		<u>To follow</u>
Cubic meters/ day			
Accredited Hauler			
Cert. of Final Disposal			

Toxic and Hazardous Wastes Management

Medical Wastes Management

INDICATORS	Yes	No	Remarks
Accredited Hauler			
Cert. of Final Disposal			

ADDITIONAL REMARKS

Inspected by

Permit to Operate Air

To follow

Busted lights - supplier



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
www.baliwag.gov.ph
ID: 9128856733



Serbisyon May Malasakit!

DUGONG
BALIWAG
PUSONG

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 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