



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT: Pon Fehirs

DATE: May 4, 2021

ADDRESS: Concepcion

TIME: 10:20am

SUBJECT: Follow up

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	<input checked="" type="checkbox"/>		
Accredited			
Cert. of Final Disposal			
IF APPLICABLE			
Plastic Reduction	<input checked="" type="checkbox"/>		

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"/>		
BOD Test	<input checked="" type="checkbox"/>		
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

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

INSPECTION REPORT

Name of Establishment: Don Benitos
Address: Sto Cristo, Baliwag Bulacan
Issue: Regular inspection
Date of inspection: May 04, 2021
Site Inspection: May 04, 2021(9:18 am) conducted by Monitoring & Inspection Team (MENRO)

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



Management System
ISO 9001:2015
www.baliwag.gov.ph
ID: 9158530738



Serbisyong May Malasakit!

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Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006
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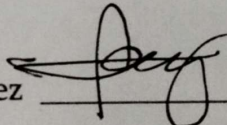
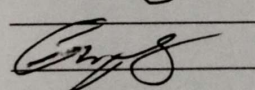
Findings:

- Has water treatment facility
- Complete trash bin for proper waste segregation
- Septic tank already established
- With (PCO) Pollution Control Officer

Conclusion:

The above-mentioned establishment has passed all the measures pertaining to environmental protection. Therefore, Don Benito's located in Sto. Cristo, Baliwag, Bulacan is certified COMPLIANT to environmental laws, regulations and standards.

Recommended by:

- Rowena Ramirez 
- Joven Guevarra 
- Alvin Fernandez 