

Name of Establishment: Fatima Soap Manufacturing
 Address: San Jose Bolinao Bulacan
 Subject: Regular Inspection

Date of inspection: 1/21/2023
3:11

ENVIRONMENTAL INSPECTION CHECKLIST

I. Compliance to Municipal and National Requirements

INDICATORS	W/	Date of coverage	W/O
1. Environmental Compliance Cert/ Cert of Non-coverage (ECC/CNC)	✓		
2. Sanitary Permit	✓		
3. Mayor's Permit (Brgy & Business Permit)	✓		
4. Pollution Control Officer			✓
5. Cert. of Final disposal	✓		

II. Facilities & Equipments

INDICATORS	Y	N	Remarks
With Water Treatment Facility		✓	Septic Tank
Equipments are clean and in good condition	✓		

III. Working environment

INDICATORS	Y	N	Remarks
With Foul odor		✓	
Have clean surroundings	✓		
Working facility is in good condition	✓		
Workers are neat and properly dressed	✓		
Proper waste disposal (liquid/solid waste/toxic)	✓		

Other findings:

Inspected by:

Name	Signature
1. Joven Gwara	
2. Mark Gil Roxas	
3. Elizabeth Lopez	

Inspected by:



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

Name of Establishment: Fatima Soap Manufacturing

Address: San Jose, Baliwag, Bulacan

Issue: Regular Inspection (Liquid Wastes/Foul Odor)

Date of inspection: January 21, 2020

Site Inspection: January 21, 2020 (3:11 pm) 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.tuv.com
02 21880070



Serbisyon May Malasakit!

DUGONG
BALIWAG
PUSONG
BULACAN

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

- Complete business documents
- Practiced segregation at source
- Complete segregated bins
- With septic tank

Conclusion:

The above-mentioned establishment has passed all the measures pertaining to environmental protection. Therefore, Fatima soap manufacturing located at San Jose, Baliwag Bulacan is certified **COMPLIANT** to *environmental* laws, regulations and standards.

Recommended by:

- ELIZABETH LOPEZ _____
- JOVEN GUEVARRA _____
- ROWENA RAMIREZ _____
- MARK GIL ROXAS _____
- NORWIN ROXAS _____