



# ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

Lina's Chicharon

DATE:

NOV. 03, 2021

ADDRESS:

Sto. Cristo Bal.

TIME:

9:39 a

SUBJECT:

Regular Inspection  
Municipal Requirements

INDICATORS	With	Date of coverage	With out
ECC/CNC		<u>To follow</u>	
Sanitary Permit	<u>-</u>	<u>To follow</u>	
Mayor's Permit	<u>-</u>	<u>To follow</u>	
Pollution Control Officer			

## Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source	<u>-</u>	<u>-</u>	
Segregated Bins		<u>-</u>	
MRF	<u>N/A</u>		
Accredited Hauler			<u>LGV Bal.</u>
Cert. of Final Disposal			

## IF APPLICABLE

Plastic Reduction			
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## Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap			
Septic Tank	<u>✓</u>		
Water treatment facility	<u>✓</u>		
Discharge Permit	<u>✓</u>		
BOD Test	<u>To follow</u>		
Cubic meters/ day	<u>✓</u>		
Accredited Hauler	<u>✓</u>		
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

Used oil used for producing feeds  
5 balde per month

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

INSPECTION REPORT

Name of Establishment: Lina's Chicharon  
Address: Sto. Cristo Baliwag Bulacan  
Issue: Regular inspection  
Date of inspection: November 3, 2021  
Site Inspection: November 3, 2021 (9:39 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  
www.tuv.com  
02 33602729



Serbisyong May Malasakit!

DUGONG  
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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

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:

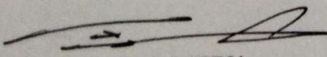
- RA 9003- Ecological Solid Waste Management Act of 2000
- RA 8749- The Philippine Clean Air Act
- RA 9275- The Philippine Clean Water Act
- RA 6969- Toxic Substances & Hazardous & Nuclear Waste Control Act

*\* 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