



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT: SAN RAPHAEL TIRE & SHOE

DATE: 02/11/2021

ADDRESS: Sto. Cristo

TIME: 11:00 AM

SUBJECT: Regular Inspection
Municipal Requirements

INDICATORS	With	Date of coverage	With out
ECC/CNC	✓		
Sanitary Permit	✓		
Mayor's Permit	✓	21-00911 San. Per. 2021	
Pollution Control Officer		N/A	

Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source		✓	
Segregated Bins		✓	Waste bins
MRF			
Accredited Hauler			
Cert. of Final Disposal			
IF APPLICABLE			
Plastic Reduction			

Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap		✓	
Septic Tank		✓	
Water treatment facility			Direct to Canal
Discharge Permit			
BOD Test			
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

--	--	--	--

ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

ADDRESS:

SUBJECT:

DATE:

TIME:

Rafael's Pizza
Sta. Cristo - Bal. Bul

4/14/21

3:05

follow up inspection

Municipal Requirements

INDICATORS	With	Date of coverage	With out
ECC/CNC			
Sanitary Permit			
Mayor's Permit			
Pollution Control Officer			

Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source			TO follow segregated bins
Segregated Bins			
MRF			
Accredited			
Cert. of Final Disposal			
IF APPLICABLE			
Plastic Reduction			

Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap			with GREASE TRAP with SEPTIC TANK
Septic Tank			
Water treatment facility			
Discharge Permit			
BOD Test			
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

--	--	--	--



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

INSPECTION REPORT

Name of Establishment: San Rafael Pizza Station
Address: Sto. Cristo Baliwag Bulacan
Issue: Regular inspection
Date of inspection: February 15, 2021
Site Inspection: February 15, 2021 (11:00 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
ID: 910805729



Serbisyong May Malasakit!

**DUGONG
BALIWAG
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:

- The establishment has no grease trap
- The establishment has no septic tank
- Liquid wastes are directly discharge to canal
- The surroundings are dirty
- No segregation at source
- No segregated bins for solid waste

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:

- Establishment of grease trap ✓
- Establishment of septic tank ✓
- Additional trash bin for solid waste segregation
- Coordinate to (EMB) Environmental Management Bureau for the process of Certificate of final Disposal
- Cleaning of drainage system ✓
- 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. (30 working days to comply)*

Inspected by:

1. Arnold Mendoza
2. Alvin Fernandez
3. Ryan Bautista
4. Mark Gil Roxas
5. Norwin Roxas
6. Rowenna Ramirez

Approved by:

EDGAR S. LUNA
MENRO

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator

3/09-21

CPA



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

INSPECTION REPORT

Name of Establishment: Rafael's Pizza
Address: Sto Cristo, Baliwag Bulacan
Issue: Regular inspection
Date of inspection: April 15, 2021
Site Inspection: April 15, 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: 9108056739



Serbisyon May Malasakit!

DUGONG
BALIWAG
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:

- Has grease trap
- Complete trash bin for proper waste segregation
- Septic tank already established

Conclusion:

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

Recommended by:

- Rowena Ramirez _____
- JovenGuevarra _____
- Elizabeth Lopez _____
- Alvin Fernandez _____