



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

Sophistic
Hapchan Restaurant

DATE:

11/21/21

ADDRESS:

A. Square Bldg. Pinagbarilan

TIME:

2:31pm

SUBJECT:

Regular Inspection
Municipal Requirements

INDICATORS	With	Date of coverage	With out
ECC/CNC		<i>On process</i>	<i>/</i>
Sanitary Permit	<i>/</i>		
Mayor's Permit	<i>/</i>		
Pollution Control Officer			<i>/</i>

Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source	<i>/</i>		<i>1 per trash bins</i>
Segregated Bins	<i>/</i>		
MRF		<i>/</i>	
Accredited		<i>/</i>	<i>LGU Balinguag</i>
Cert. of Final Disposal		<i>/</i>	

IF APPLICABLE

Plastic Reduction			
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Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap	<i>/</i>		<i>Every week cleaning</i>
Septic Tank	<i>/</i>		<i>A square</i>
Wastewater treatment facility		<i>/</i>	
Discharge Permit		<i>/</i>	
BOD Test		<i>/</i>	
Cubic meters/ day		<i>/</i>	
Accredited Hauler		<i>/</i>	<i>A square</i>
Cert. of Final Disposal		<i>/</i>	

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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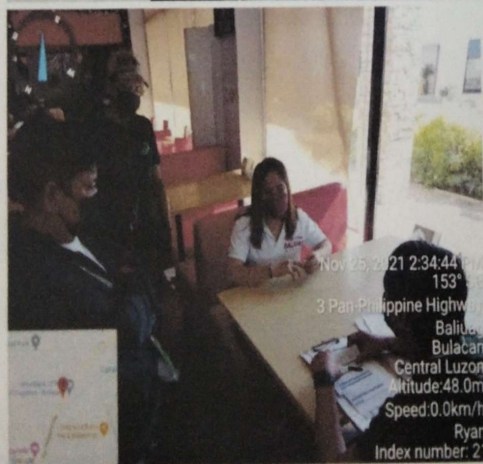
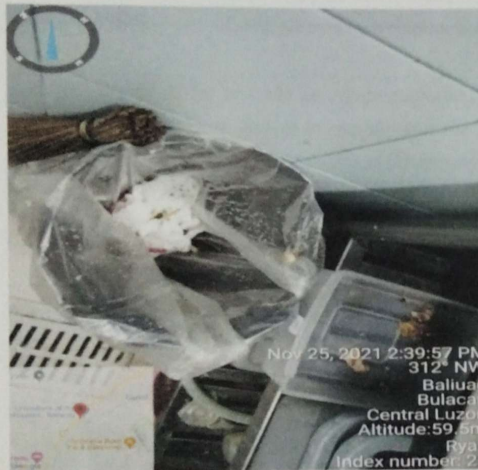


LALAWIGAN NG BULACAN
Pamahalaang Bayan ng Baliwag
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: Hapchan
Address: Pinagbarilan Baliwag Bulacan
Issue: Regular inspection
Date of inspection: November 25, 2021
Site Inspection: November 25, 2021 (2:00 pm) 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: 3104001739

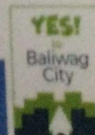


Serbisyong May Malasakit!

12/16/21
Ramon P. D. I. Gomez

DUGONG
BALIWAG
PUSONG
RAIWAG

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 such as CNC (Certificate of Non Coverage) or ECC (Environmental Compliance Certificate)
- Must have discharge permit
- Secure Hazardous waste generator id
- Liquid waste must direct to septic tank
- The permit holder shall submit quarterly self- monitoring report to MENRO

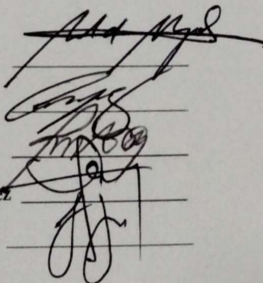
Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- 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

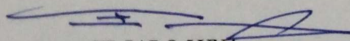
** We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business. (30 working days to complete)*

Inspected by:

1. Arnold Mendoza
2. Alvin Fernandez
3. Mark Gil Roxas
4. Rowenna Ramirez
5. Joven Guevarra

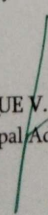


Approved by:



EDGAR S. LUNA
MENRO

Noted by:



ENRIQUE V. TAGLE
Municipal Administrator