



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT:

Vino's Food Products

DATE:

4/19/2021

ADDRESS:

SARABANA RD. Bld

TIME:

2:35 PM

SUBJECT:

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		✓	
Segregated Bins	✓		
MRF			Chimney 42-FT.
Accredited			
Cert. of Final Disposal			

IF APPLICABLE

Plastic Reduction			
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Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap			
Sewer 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

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ENVIRONMENTAL INSPECTION CHECKLIST



ESTABLISHMENT: Vina's Food Products

DATE: 2-5-21

ADDRESS: Mabini St. Sabang

TIME: 10:55 AM

SUBJECT: Regular 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		/	
Segregated Bins		/	
MRF			
Accredited			
Cert. of Final Disposal			
IF APPLICABLE			
Plastic Reduction			

Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap			
Septic Tank		/	
Water treatment facility			
Discharge Permit			-> additional requirements to be submitted
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

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

INSPECTION REPORT

Name of Establishment: Vina's Beans
Address: Sabang Baliwag Bulacan
Issue: Regular inspection
Date of inspection: February 5, 2021
Site Inspection: February 5, 2021 (11:00am) 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: 5108636725



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:

1. The establishment has no grease trap
2. The wastes are mixed and not segregated
3. Lack of trash bin
4. There is a leak of liquid waste to irrigation
5. The area is dirty
6. Commit violation under R.A 8749 (Clean Air Act) – emission of smoke from the chimney
7. Non-Compliant to ECC (Environmental Compliant Certificate)

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:

1. Establish Water Treatment Facility
2. Additional trash bin for solid waste segregation ✓
3. Coordinate to (EMB) Environmental Management Bureau for the process of Certificate of final Disposal
4. Cleaning of drainage system
5. Installation of sprinklers to the chimney ✓
6. Additional requirements for (BOD test & Discharge Permit)
7. Must have Air Pollution Control Techniques
8. Air Quality monitoring report
9. Must have PCO (Pollution Control Officer)
10. The permit holder shall submit quarterly self-monitoring report to MENRO

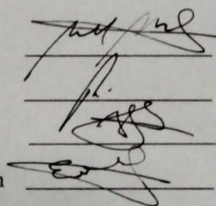
Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- | | | |
|----|----------|--|
| 1. | RA 9003- | Ecological Solid Waste Management Act of 2000 |
| 2. | RA 8749- | The Philippine Clean Air Act |
| 3. | RA 9275- | The Philippine Clean Water Act |
| 4. | RA 6969- | Toxic Substances & Hazardous & Nuclear Waste Control Act |

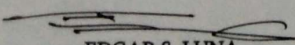
** We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business. (30 working days to comply)*

Inspected by:

1. Arnold Mendoza
2. Ryan Bautista
3. Catalina Maningas
4. Evelinda De Guzman



Approved by:


EDGAR S. LUNA
MENRO

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator

03-9-2021
E. Mendoza
Emmanuel Mendoza