

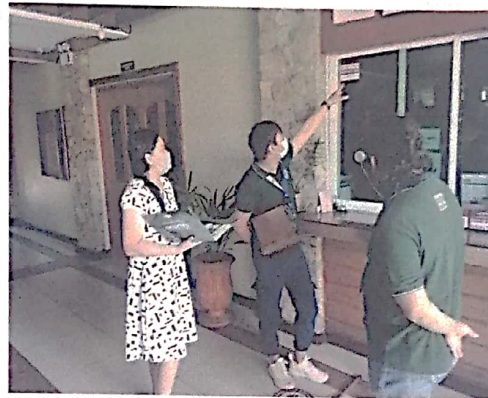


LALAWIGAN NG BULACAN
Pamahalaang Bayan ng Baliwag
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: Chocolate N Berries
Address: DRT hi-way Tarcan, Baliwag Bulacan
Issue: Regular Inspection
Date of inspection: March 16, 2022
Site Inspection: March 16, 2022 (11:02 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
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DUGONG
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Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006
(044)798-0391 Loc. 3676 menro@baliwag.gov.ph www.baliwag.gov.ph



Findings:

- Trash bins without proper label
- Lack of environmental permits such as discharge permit, permit to operate generator and cert. of final disposal for toxic and hazardous wastes

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:

- Trash bins must be clean and with proper label
- Secure environmental permits such as CNC (Certificate of Non -Coverage), hazardous wastes generator I.D, Cert. of final disposal for toxic and hazardous wastes, permit to operate generator and discharge permit to the EMB (Environmental Management Bureau)
- 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:

- Arnold Mendoza
- Alvin Fernandez
- Joven Guevarra
- Mark Gil Roxas

Approved by:

EDGAR S. LUNA
MENROs

Noted by:

ENRIQUE V. TAGLE
Municipal Administrator

Arlyn / P. Agojo 3/10/22

Date : April 5, 2022

For : Mr. Enrique V. Tagle
Municipal Administrator

Mr. Edgar S. Luna
MENROs

RE : Reply Letter – Inspection Report

Good day.

This is in reply to your letter as received by our office last March 30, 2022.

- Trash bins without proper label

Please see attached photo of trash bins with proper labels. We always had proper orientation/training for all our employees regarding implementation of waste minimization, segregation, & other ecological waste management practices. We had provided garbage bins segregating biodegradable, non bio degradable, and recyclable wastes. All our garbages/wastes had always been picked up by truck garbage collectors 2-3 times a week.

- Lack of environmental permits

Please see copy of our Certificate of Non-Coverage issued by Environmental Management Bureau in San Fernando Pampanga.

Hotel operation is not reasonably expected to be a source of air pollution. Our standby power generator has no potential to emit air pollutant, because it is not used during daily operation. It is not likely to create air resources that is harmful to public health, safety or welfare, & to environment.

We do not discharge wastes / materials of any kind directly or indirectly into the water bodies, which will cause water pollution or impede natural flow in the water.

Our wastewater (sewage) flows as disposed in our septic tank. In case our septic tank will be full, we will have service from Siphoning company. We don't have available public drainage or sewer line is not available in our vicinity.

We are not aware that we are required to secure other permits, because every year we have Sanitary Permit to Operate and Environmental Management Clearance issued by Baliwag municipality, thus, we believed that we had already complied with your office.

The right to breathe clean air, to preserve water resources, & to promote environmental quality management, are of paramount importance to this hotel.

We are hoping for your kind assistance, and in light of the foregoing discussions, we respectfully request that the subject penalties for non compliance with the recommendations be cancelled & withdrawn, with the end view of absolving us.

We are hoping that our reasonable request will merit your favourable and kind consideration.

Thank you.

Very truly yours,

A handwritten signature in black ink, appearing to read "Danica Carreon".

Danica Carreon
Manager





Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. III, 4/F Mel-Vi Bldg., Olongapo-Gapan Rd.,
Dolores, City of San Fernando, Pampanga
Telephone Nos. (045) 860-2875 & (045) 861-2361; Telefax No. (045) 861-2253

CNC-03BU 0711 14-392

CERTIFICATE OF NON-COVERAGE

The DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES through the ENVIRONMENTAL MANAGEMENT BUREAU (EMB) REGIONAL OFFICE NO. III hereby grants this Certificate of Non-Coverage to CHOCOLATE n' BERRIES INN & SUITES located at Doña Remedios Trinidad Highway, Brgy. Tarcan, Baliuag, Bulacan, it has complied with the criteria for projects which are covered under Category D of DAO 30-2003 (E. OTHER PROJECTS, Item 1. Buildings and Other Structures, Motels/Hotels, Condominium/Appartelles, Less than one (1) hectare) of the Philippine Environmental Impact Statement (EIS) System (PD 1586).

The Certificate of Non-Coverage for the Hotel/Motel Building is issued with the following conditions:

1. This Certificate covers only the operation of hotel/motel building in an area covering three thousand eight hundred (3,800) square meters;
2. Transfer of ownership of this Certificate shall carry the same conditions for which written notification shall be made by herein grantee to this Office within fifteen (15) days from such transfer;
3. The proponent shall comply with the requirements of other environmental laws, i.e. Republic Act (RA) 8749 or "The Clean Air Act of 1999", RA 9003 or "Ecological Solid Waste Management Act of 2000" and RA 9275 or "Clean Water Act of 2004", among which are:
 - Secure Permit to Operate Air Pollution Source Control Installations and Discharge Permit Water Pollution Source Control Facilities (WPSCF)
 - Designate Pollution Control Officer (PCO)
 - Submit Self Monitoring Report
 - Implement waste minimization, segregation, re-use and other ecological waste management practices
4. The construction of the building shall be in accordance with the National Building and Structural Code of the Philippines;
5. Planting of trees of suitable species shall be undertaken either within the project site or in other areas as part of the proponent's social and environmental program;
6. The proponent shall allocate an adequate parking area for the use of employees, customers, etc. to ensure that traffic problems due to parked vehicles along the roads are avoided;
7. On the spot inspection or monitoring may be conducted by this Office anytime in coordination with concerned groups; and
8. Any significant expansion and/or modification of projects that go beyond the Category D as stated in DAO 30-2003, an Environmental Compliance Certificate shall be secured from this Office.

Given this


NOV 20 2007

Recommending Approval:


REYNALDO E. GARCIA

Chief, Environmental Impact Assessment
and Management Division

Approved:


OSCAR C. CABANAYAN, CESO VI
Regional Director