



LALAWIGAN NG BULACAN
Pamahalaang Lungsod ng Baliwag
CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
INSPECTION REPORT

Name of Establishment: Hotel Sogo

Address: DRT highway Pagala, Baliwag Bulacan

Issue: Regular Inspection

Date of inspection: February 4, 2025

Site Inspection: February 4, 2025 (10:06 am) conducted by Monitoring & Inspection Team

Team (City-ENRO)

Inspection report: Upon investigation, Monitoring & Inspection Team had come up with the following observations and findings, to with



Superficially observed



Baliwag Climate Change Center

Findings:

- Has business permit
- Has 5 trash bins at the kitchen
- Has Material Recovery Facility
- Mixed wastes
- 55 total no. of rooms
- 59 total no. of comfort rooms
- Has 1 grease trap under the kitchen sink and 2 grease collectors near the septic tanks
- Has 5 chamber septic tanks with a total size of 3.5 x 10m x 3m depth
- Sewage treatment plant is currently under construction
- Trash bins and garbage storage or MRF have no proper label
- Without environmental permit such as Certificate of Non-Coverage (CNC), Discharge Permit, Hazardous wastes generator I.D, Pollution Control officer and Permit to operate air pollution source installation for the generator set

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:

- Practice proper segregation of solid wastes
- Trash bins and garbage storage or MRF must have a proper label
- Submit septage and plumbing plan to check the flow of liquid wastes generated
- Secure environmental permits such as Certificate of Non-Coverage (CNC), Discharge Permit, Hazardous wastes generator I.D, Pollution control officer and Permit to operate air pollution source installation to the EMB (Environmental Management Bureau)
- The permit holder shall submit quarterly self- monitoring report to City-ENRO

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

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

- | | |
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| • Joven Guevarra |  |
| • Arnold Mendoza |  |
| • Aldin Santos |  |

Approved by:

EDGAR S. LUNA, MSA
City- ENRO

Noted by:

ENRIQUE V. TAGLE
City Administrator