

**LALAWIGAN NG BULACAN
Pamahalaang Lungso ng Baliwag**

CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: Hot pot Session

Address: DRT Highway, Tarlac, Baliwag Bulacan

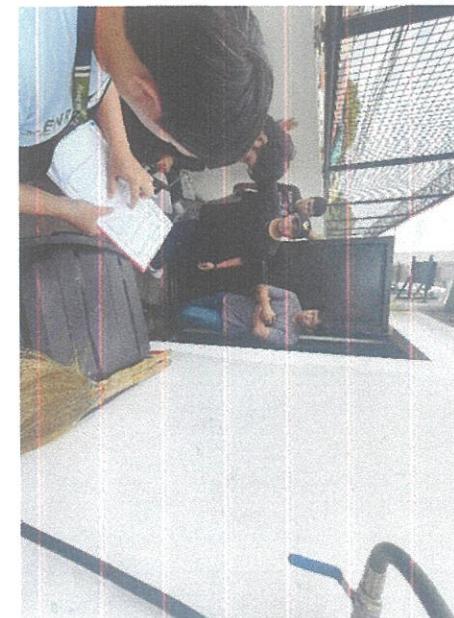
Issue:

Regular Inspection

Date of inspection: June 26, 2025

Site Inspection: June 26, 2025 (3:10 pm) conducted by Monitoring & Inspection Team (City-ENRO)

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



Serbisyon May Malasakit!

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Findings:

- Has business permit
- Has 2 grease traps to collect generated oil and grease
- Inter connected sewer lines to central septic tank
- Mixed wastes
- Has 5 trash bins
- Maximum seating capacity 70pax.
- Without environmental permit such as Certificate of Non-Coverage (CNC), Discharge Permit, Hazardous wastes generator I.D and Pollution Control Officer (PCO)

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:

- Collected grease from grease trap must dispose by accredited private hauler
- Always practice proper solid wastes segregation
- Provide drum or IBC tank that will serve as container for the collected grease
- 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 and Pollution Control officer (PCO) to the Environmental Management Bureau (EMB) or you can visit their website at r3.emb.gov.ph
- 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:

- 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:

- Joven Guevarra 
- Arnold Mendoza 
- Alvin Fernandez _____

Approved by:

EDGAR S. LUNA, MSA
City- ENRO

Noted by:


ENRIQUE V. TAGLE
City Administrator