



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

Name of Establishment:

Kenny Rogers Roaster Baliuag

Address:

DRT highway Pagala, Baliwag Bulacan

Issue:

Regular Inspection

Date of inspection:

February 4, 2025

Site Inspection:

February 4, 2025 (1:50 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



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big Young Man Makikit!

Findings:

- Has business permit
- Has 5 grease traps
- Has sewage treatment plant
- Results from the water analysis has passed all the parameters required to discharge effluent
- Mixed wastes at the kitchen's trash bins
- Trash bins have no proper label
- Has Mini Material Recovery Facility (MRF)
- Without environmental permit such as Certificate of Non-Coverage (CNC), Discharge Permit, Hazardous wastes generator I.D 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:

- Provide drum or IBC tank that will serve as container for the collected grease
- Collected grease from grease traps must dispose by accredited private hauler
- Practice proper segregation of solid wastes
- Submit water analysis report every quarter of the year
- Secure environmental permits such as Certificate of Non-Coverage (CNC), Discharge Permit, Hazardous wastes generator I.D 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:

- 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
- Aldin Santos



Approved by:

EDGAR S. IJUNA, MSA
City- ENRO

Noted by:

ENRIQUE V. TAGLE
City Administrator