

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

#### INSPECTION REPORT

Name of Establishment: Phoenix Gas Station

Address: Sabang, Baliwag Bulacan

Issue: Regular inspection

Date of inspection: July 18, 2023

Site Inspection: <u>July 18, 2023 (3:40 pm) conducted by Monitoring & Inspection</u>

Team (City-ENRO)

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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### Findings:

Lack of environmental permits such as Certificate of Non-Coverage (CNC), Environmental
Compliance Certificate (ECC), Discharge Permit (PCO) Pollution Control Officer, (PTO) Permit to
Operate air pollution and hazardous wastes generator I.D

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 at least three trash bins with label for proper solid wastes segregation
- Secure environmental permits such as CNC (Certificate of Non -Coverage), Environmental Compliance
  Certificate (ECC), Discharge Permit (PCO) Pollution Control Officer, (PTO) Permit to Operate air
  pollution, hazardous wastes generator I.D, and Cert. of final disposal for toxic and hazardous wastes 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 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:

• Joven Guevarra

Alvin Fernandez

Arnold Mendoza

Approved by:

EDGAR S. LUNA, MSA City- ENRO

Noted by:

ENRIQUE V. TAGLE
City Administrator