



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

TO : Office of the City Administrator
FROM : City-ENRO
SUBJECT : ENDORSEMENT FOR CLOSURE OF ESTABLISHMENT (UNITOP)
DATE : February 28, 2024

Good day!

On September 14, 2023, the environmental monitoring of City- ENRO Baliwag conducted an inspection on the compliances of the Respondent (UNITOP Baliwag) in relation to environmental laws and permits. Finding showed that Respondent failed to secure and comply to the Following:

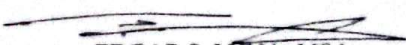
- Wastewater Discharge Permit
- Proper disposal of Liquid wastes
- Permit to Operate Air Pollution Source Installation
- Hazardous Wastes Generator ID
- Environmental Compliance Certificate

We have already served them the following notices 1st notice (October 18, 2023), 2nd notice (November 13, 2023) 3rd notice (February 27, 2024) and yet they are still incompliant with the imposed environmental guidelines of the local and national law. For your reference, attached herewith is the furnished copy of inspection reports.

In view hereof, may we ask from your good office to provide us recommendations and necessary actions needed for this matter subject to your guidelines and favorable evaluation.

Hoping for your kind consideration. Thank you!

In the name of serbisyong may malasakit,


EDGAR S. LUNA, MSA
City- ENRO



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ISO 9001:2015
CERTIFIED
By DENR



Serbisyong May Malasakit!

*- How many times
advised,
1. did you do again then
about? see photo A*



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CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: UNITOP Baliwag
Address: Pagala, Baliwag Bulacan
Issue: Regular inspection
Date of inspection: September 14, 2023
Site Inspection: September 14, 2023 (10:59am) 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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Serbisyong May Malasakit!

OCT. 18, 2023
JO VILLERA, CATERING PG
OFFICE in CENRO

DUGONG
BALIWAG
PUSONG
BALIWAG

Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3016

0441-798-4391 Loc. 3676

memro@baliwag.gov.ph

www.baliwag.gov.ph

YES!
Baliwag
City

Findings:

- Improper disposal of liquid wastes to the irrigation canal
- Wastes water examination result shows a high amount of Ammonia and (BOD) Biochemical Oxygen Demand to the treated wastes water (effluent)
- Lack of environmental permits such as Discharge Permit, Hazardous Wastes Generator I.D and Permit to operate air pollution source installation (PTO)

In regard with the above-mentioned issue, MENRO cited the following recommendations to address the said issue. The lists of recommendations are as follows:

Recommendations:

- Ensure that the Sewage Treatment Plant (STP) is working properly and all the parameters has passed the required result before the discharging of treated wastes water (effluent)
- Secure environmental permits such as Discharge Permit, Hazardous wastes generator I.D, Permit to operate air pollution source installation (PTO) 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
- Rowena Ramirez
- Mark Gil Roxas

Approved by:

EDGAR S. LUNA, MSA
City- ENRO

Noted by:

ENRIQUE Y. TAGLE
City Administrator