



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

INSPECTION REPORT

Name of Establishment: Icon's Trade Enterprise

Address: Tarcan, Baliwag Bulacan

Issue: Request Inspection

Date of inspection: May 15, 2024

Site Inspection: May 15, 2024 (2:44pm) 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!

Jelay Prado

Findings:

- With business permit
- Without environmental permits such as Certificate of Non-Coverage (CNC), Discharge permit and Hazardous wastes Generator I.D
- Improper disposal of solid wastes (Old bottle label)
- Illegal dumpsite near angat river
- Liquid wastes are directly discharged to the river side.
- Detergent is used to clean old bottles
- Averaging of 19,000 pcs. of old bottles are cleaned every month.
- More or less 10 employees.

In regards with the above-mentioned findings, City-ENRO cited the following recommendations to address the said findings. The lists of recommendations are as follows:

Recommendations:

- Secure environmental permits such as Certificate of Non-Coverage (CNC), Discharge permit and Hazardous wastes Generator I.D to the EMB (Environmental Management Bureau)
- Practice proper solid wastes disposal
- Avoid burning of wastes or illegally dumping it to any vacant area.
- Establish 2-layer septic tank for proper disposal of liquid wastes
- 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

** 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
- Arnold Mendoza

Approved by:


EDGAR S. LUNA, MSA
City- ENRO

Noted by:


ENRIQUE V. TAGLE
City Administrator