

Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. VIII

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KENT OUNE

26 May 2022

Mr. GLEEN DAVID O. CONSEBIDO

Managing Head

Gleen David O. Consebido Industrial Sand and Gravel Extraction

(With Crushing Plant and Asphalt Mixing Plant)

Brgys. Llihan & San Jose East, Burauen, Leyte

Attention: Mr. JOEMAR N. BADION

Pollution Control Officer

Dear Mr. Consebido:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your establishment last May 17, 2022 on your compliance to the approved Environmental Compliance Certificate (ECC) No. ECC-08-1505-0070 issued/amended by this office on July 05, 2016 and October 16, 2019. The following are the findings and recommendations formulated, to wit:

Findings:

- The project (crushing plant and extraction) was NOT operational during inspection because your company has still sufficient stock of aggregates ready for market. On the other hand, the Asphalt Batching Plant, was already installed but not yet operational. Based on your existing Permit to Operate (PTO), the same is not yet included.
- Six-chamber settling pond was observed. No discharge during inspection. Murky water was visible on all chambers and no desilting was conducted. However, it was observed that capacity of the settling pond would not be sufficient for sedimentation to take place.
- 3. The following were observed in your Hazardous waste storage area: 1. three (3) units of transformer, 2. diesel (placed in an uncovered drum), and 3. other hazardous wastes placed in closed drums. No band wall was provided in the hazardous waste storage area. Several vines and weeds were also observed within the walls of facility

Recommendations:

- Provide band wall within the hazardous waste storage area to prevent ground soil contamination in case of oil spillage. Proper segregation of hazardous waste shall also be observed. Regular maintenance such as pulling the vines from the wall shall be undertaken.
- Complete modification and regular maintenance of the settling pond shall be undertaken to ensure that the waste water from the operation would undergo complete sedimentation process prior to its discharge to receiving body of water.
- Apply amendment for the inclusion of the Asphalt Batching plant in your PTO prior to its operation.

We are hoping for your continued compliance to the environmental laws intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment.

Very Truly Yours,

REYNALDO B. BARRA, PME OIC – Regional Director

