

Republic of the Philippines  
 Department of Environment and Natural Resources  
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE**

**OFFICE OF THE MULTI-PARTITE MONITORING TEAM (MMT)**  
 Roxas City

**MMT ECC MONITORING REPORT**

**PROJECT PROPONENT** : PHILIPPINE PORT AUTHORITY  
**ADDRESS** : Brgy. Culasi, Roxas City  
**PROJECT TYPE** : Port Development and Expansion  
**PROJECT SITE** : Brgy. Culasi, Roxas City  
**ECC NUMBER** : 0600 0224 009 215  
**DATE ECC ISSUED** : February 24, 2000  
**DATE OF MONITORING** : December 13, 2002  
**PERSONS CONTACTED** :

- 1. Ms. Edisa Esponja  
Cashier - PPA
- 2. Mr. Rotor Albason  
Maintenance Engineering
- 3. Hon. Eleazer Almalbis  
Brgy. Captain, Culasi, Roxas City

**MMT ECC MONITORING TEAM:**

- 1. Mr. Bernabe H. Garrucha  
CENRO Officer/MMT Chairman  
DENR Representative
- 2. Ruben P. Gonzales  
BAN-AWAN/NGO Representative
- 3. Ms. Josefa V. Aygos  
Women's/ NGO Representative
- 4. Mr. Rodolfo G. Macuto  
LGU Representative
- 5. Engr. Rodney Ignacio  
City Engineers Office - Rep.
- 6. For. Dennis L. Bill  
MMT Secretariat

ECC CONDITIONS	FINDINGS
<b>PRE-CONSTRUCTION:</b>  1. That this Certificate shall only cover the proposed expansion, improvement and operation of Culasi Port located in Brgy. Culasi, Roxas City to include demolition	Complied

**CERTIFIED MACHINE COPY**

<p>of existing 53 meter long finger pier, construction of concrete sheet pile wall, reclamation of 9,636 sq. meter area, construction of a 350 meter continuous wharf, construction of rock bulkhead and upgrading of existing breakwater and port lighting systems;</p>	
<p>2. That an Environmental Monitoring Fund (EMF) and Multi-partite Monitoring Team shall be established by the proponent in coordination with PENRO Capiz to achieve broader participation, greater vigilance and appropriate check and balance in the monitoring of project implementation;</p>	<p>Violated</p>
<p>3. That the proponent shall secure a Foreshore Lease Agreement (FLA) with DENR copy furnish the Office of Environmental Management Bureau, Region VI, prior to project implementation;</p>	<p>Violated</p>
<p>4. That all necessary permits/clearances from other pertinent government agencies shall be secured prior to project implementation;</p>	<p>Complied</p>
<p>5. That billboards with dimension of at least 2 ft x 4 ft shall be installed at all entry/exit points informing the general public of the issuance of the ECC and photographs of which shall be submitted to EMB DENR Regional Office within ninety (90) days upon issuance;</p>	<p>Complied</p>
<p><b>CONSTRUCTION/OPERATION</b></p>	
<p>6. That only the stipulated facilities shall be constructed and construction of the same shall conform to the plans and specifications submitted to this Office. Any expansion to the project shall be subjected to another Environmental Impact Assessment Process;</p>	<p>Complied</p>
<p>7. That local populace shall be given priority in employment provided that they met the required skill requirements and that hired workers/laborers shall be provided with safety paraphernalia such as gloves, safety shoes, etc. and in case of accident, proper compensation shall be given to the affected parties;</p>	<p>Complied</p>
<p>8. That proper mitigating measures shall be effected such as spraying of water to minimize particulate emission;</p>	<p>Complied</p>
<p>9. That traffic management system shall be set up by the proponent to avoid traffic related accidents in coordination with the local government units;</p>	<p>Complied</p>
<p>10. That reclamation activities shall be undertaken only during low tide to minimize shifting erosion;</p>	<p>Complied</p>

<p>11. That the project shall be provided with an adequate septic tank and comfort room to serve the public and to maintain hygiene within the port area in consonance with the Sanitation Code of the Philippines;</p>	<p>Complied</p>
<p><b>GENERAL CONDITIONS:</b></p>	
<p>12. That Solid Waste Management Plan as well Oil Spill Contingency Plan and proposed sanction to be imposed shall be submitted to this Office 120 days prior to project implementation;</p>	<p>Violated</p>
<p>13. That transfer of ownership of the project carries the same conditions in this ECC for which a written notification shall be made by herein grantee within fifteen (15) days from such transfer;</p>	<p></p>
<p>14. That on the spot monitoring and inspection can be conducted by the DENR, Region VI, personnel at any reasonable time with concerned parties and that the project will be subjected to additional conditions upon monitoring, if deemed necessary;</p>	<p>Complied</p>
<p>15. That the proponent (Philippine Ports Authority) is severally accountable for failure to state necessary information and misrepresentation/material falsehood on the submitted document shall be sufficient cause for the cancellation or suspension of this ECC;</p>	<p></p>
<p>16. That all mitigating measures stated in the submitted project description and not otherwise covered by the above conditions shall be implemented at all stages of the project.</p>	<p>Complied</p>


**REMARKS:**

1. During the inspection it was observed that there is visible gradual but progressive settlement or sinking of the structure as evidenced by the uneven;
2. The Monitoring team observed that there are cracks along construction joint of top slab approximately measuring 1-2 centimeters up to 5 centimeters wavy or undulating surface of the port's newly constructed expansion area;
3. The proponent has violated ECC Conditions Nos. 2, 3 and 12 as records of this office show that it failed to put up an Environmental Monitoring Fund (EMF), has not secure an Foreshore Lease Agreement (FLA) and has not submitted their Solid Waste Management Plan and Oil Spill Contingency Plan. All the other ECC conditions has been complied with.

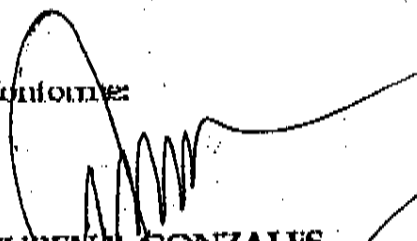
**RECOMMENDATIONS:**

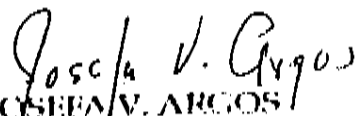
1. The problem on the gradual but progressive settlement or sinking of slab/structure and or failure of construction as observed by the MMT shall be referred to concerned Government Agencies that are responsible in the implementation of the project particularly the PPA Central Office, PPA Regional Office and the City Engineers Office of Pasig City.
2. A Notice of violation shall be sent to the respondent directing them to answer in writing within 15 days upon receipt hereof why a penalty of One Hundred Fifty Thousand Pesos (P150,000.00) will not be imposed on them for violating their ECC conditions Nos. 2, 3 and 12 respectively.

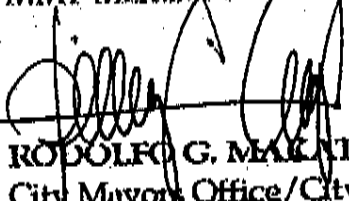
Prepared by:


  
 EMMANUEL BALLEZA  
 MMT Secretariat

Conformer:


  
 RUREN H. GONZALES  
 Pres. BAN-AWAN Assn. For Env't, Inc.  
 MMT Member

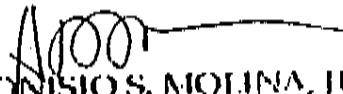
  
 JOSEFA V. ARGOS  
 Pres. Capiz Women's, Inc.  
 MMT Member

  
 RODOLFO G. MACATO  
 City Mayor's Office / City ENRO Designate  
 MMT Member


  
 ENGR. RODNEY IGNACIO  
 Engineer I  
 City Engineers Office - Rep

Recommending approval:

  
 BERNABE H. GARNACH  
 ENR Officer/  
 MMT Chairman

  
 DIONISIO S. MOLINA, JR  
 PENR Officer/  
 Chairman MMT EXECOM

Approved:

  
 SAMSON J. GUILLERAIN  
 OIC Regional Director, Civil

CERTIFIED MACHINE COPY