Department of Environment and Natural Resources
MIMAROPA Region
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
Province of Romblon

MEMORANDUM

FOR : **The REGIONAL EXECUTIVE DIRECTOR**
DENR MIMAROPA Region

FROM : **The OFFICER-IN-CHARGE**
Office of the PENRO
Province of Romblon

SUBJECT : **INVESTIGATION REPORT OF THE SUSTAINABLE INFRUSTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) COASTAL ROADS/CAUSEWAY FOR ENVIRONMENTAL PROTECTION OF COASTAL ROAD/BOULEVARD AND CASUWAY FOR TOURISM ALONG SAN JOSE PORT, ROMBLON (SAID PORT EXPANSION PROJECT) LOCATED AT SAID PORT, POBLACION, ROMBLON**

DATE : **October 25, 2023**

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Respectfully forwarded is the Investigation Report of the above project located at Said Port, Poblacion, Romblon.

On October 20, 2023, the DENR PENRO Office received a post of on-going construction activities at the port of San Jose. In response, on October 23, 2023, this Office sent a team to conduct investigation on said report. During the coordination with the LGU and the DPWH Contractor Legacy Construction Corp. it was gathered that the project is the Expansion and Improvement of the Said Port. It is within an area classified as commercial area. The old causeway that will be widened to 20m and will be extended to 120m into a half Y configuration extending seaward.

During site inspection hereunder are the findings of the team:

1. The project is an expansion of the Said Port located at Brgy. Said, San Jose, Romblon;
2. Backfill of boulders, sand and gravel was observed at the Southern Side of the existing causeway of the Said Port;
3. The old causeway extended seaward at more or less 85.168m seaward and had a width of around 6m;
4. The old Said Port was observed at the Western Area of the site.
5. Steel Piles was observed at the Eastern Portion of the Backfill;
6. Exposed Geo-tube, partially covered by filing material was observed at the western portion of the site at the shore;
7. The project is approximately 30% completed;
8. DPWH Billboard was observed at the Northern Portion of the old causeway opposite the backfilling activity;
9. Five (5) units cube type water storage tanks was observed on top of the backfilled area;
10. Stockpiles of sand and gravel was observed on top of the backfilled portion adjacent to the existing causeway;
11. Metal piles was observed near the stockpile area;

12. Based on the proposed site development plan, the project will have a total width of 20 m and shall extend the causeway at a 120meters resulting to a project area of 2,400m^2.
13. A dump truck was observed near the stockpile;
14. A pam-boat was observed docked at the Southern shore near the backfilled area; and
15. During the walk-through, there was no sea grass or corals observed in the area.

On October 24, 2023, this Office conducted a meeting with the DPWH Regional Office Odiongan Branch and Legacy Construction Corporation. During the meeting, these representatives signed a written commitment to:

1. Submit a letter request for issuance of Area Clearance pursuant to the Construction of Causeway, Boulevard and Coastal Road at Brgy. Poblacion, San Jose, Romblon on or before October 27, 2023; and
2. Submit an ECC Application on the above project via online at emb.gov,ph on or before October 27, 2023 and submit print out of application as proof.

In view of this, this Office recommends a copy of this report be also endorsed to the EMB MIMAROPA Region for possible issuance of a Notice of Violation for implementing a project covered by PD 1586 otherwise known as the "Philippine Environmental Impact Statement System" without an Environmental Compliance Certificate (ECC).

For the Regional Executive Director's information and further instruction.

THELMO S. HERNANDEZ
Chief, Management Services Division
In-Charge, PENRO, Romblon

Encl.: Investigation Report

Signed Commitment by DPWH Regional Office and Legacy Construction Corporation

Formelleza St. Brgy. Tabing-dagat, Odiongan, Romblon
Email Address: penrorom_r4b@yahoo.com
Telephone/Telefax No.s: (042)567-5030/5032

INVESTIGATION REPORT

PROJECT	:	23EO0190-Susteainable Infrastructure Projects Alleviating Gaps (SIPAG) Coastal Roads/Causeway for Environmental Protection/ of Coastal Road/ Boulevard and Causeway for Tourism along San Jose Port, Romblon
LOCATION	:	Said Port, Brgy. Poblacion, San Jose, Romblon
TEAM COMPOSITION	:	**ALLAN T. SENDIONG** Chief, Regulation and Permitting Section Team Leader **IRWIN A. ANZALDO** Chief EMS Romblon, **JANICE FORCADAS** ECOMS 1-Enforcement **DICKY S. FAMERO** Forest Technician I – Enforcement
DATE OF INVESTIGATION	:	October 23-25, 2023

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BACKGROUND:

On October 20, 2023, the DENR PENRO Office received a post of on-going construction activities at the port of San Jose. In response, on October 23, 2023 the team composed of Allan T. Sendiong, Chief, RPS, Irwin Anzaldo, Chief EMS Romblon, Janice Forcadas and Dicky Famero of DENR Enforcement proceeded to San Jose, Romblon. Upon arrival at the pier, the team observed construction adjacent to the existing causeway. The team then obtained pictures of the project site.

The team then met with MENRO Jovan Selosa at Said Pier and proceeded to the Office of the Mayor for a meeting regarding the said project. The meeting that was attended by the team, Engr. Niel Arteza, Project Engineer of Legacy Construction, Lealyn Pablo, Municipal Tourism, Iris Meran, MPDC, Maybel Magbanua, Municipal Admin, Nepthaly Timan, Municipal Agriculture, and Jaypee Cawaling, Building Inspector. During the meeting, MPDC Meran explained that the site is within the port area which is classified as commercial area, Engr. Cawaling explained that the project expansion shall follow the old causeway that will be widened to 20m and will be extended to 120m into a half Y configuration extending seaward.

FINDINGS:

1. The project is an expansion of the Said Port located at Brgy. Said, San Jose, Romblon;
2. Backfill of boulders, sand and gravel was observed at the Southern Side of the existing causeway of the Said Port;
3. The old causeway extended seaward at more or less 85.168m seaward and had a width of around 6m;
4. The old Said Port was observed at the Western Area of the site.
5. Steel Piles was observed at the Eastern Portion of the Backfill;
6. Exposed Geo-tube, partially covered by filing material was observed at the western portion of the site at the shore;
7. The project is approximately 30% completed;
8. DPWH Billboard was observed at the Northern Portion of the old causeway opposite the backfilling activity;
9. Five (5) units cube type water storage tanks was observed on top of the backfilled area;
10. Stockpiles of sand and gravel was observed on top of the backfilled portion adjacent to the existing causeway;
11. Metal piles was observed near the stockpile area;
12. Based on the proposed site development plan, the project will have a total width of 20 m and shall extend the causeway at a 120meters resulting to a project area of 2,400m^2.
13. A dump truck was observed near the stockpile;
14. A pam-boat was observed docked at the Southern shore near the backfilled area; and
15. During the walk-through, there was no sea grass or corals observed in the area.

RECOMMENDATION:

In view of the above findings, the following are recommended:

1. A Notice of Violation be issued to DPWH Regional Office as well as Legacy Construction Corporation by the EMB MIMAROPA Region for development of the Said Port expansion project without an ECC;

2. That the DPWH Regional Office-Odiongan Branch and Legacy Construction Corporation be invited to a Technical Conference to further discuss the project details and secure their commitments for them to secure an Area Clearance and ECC.

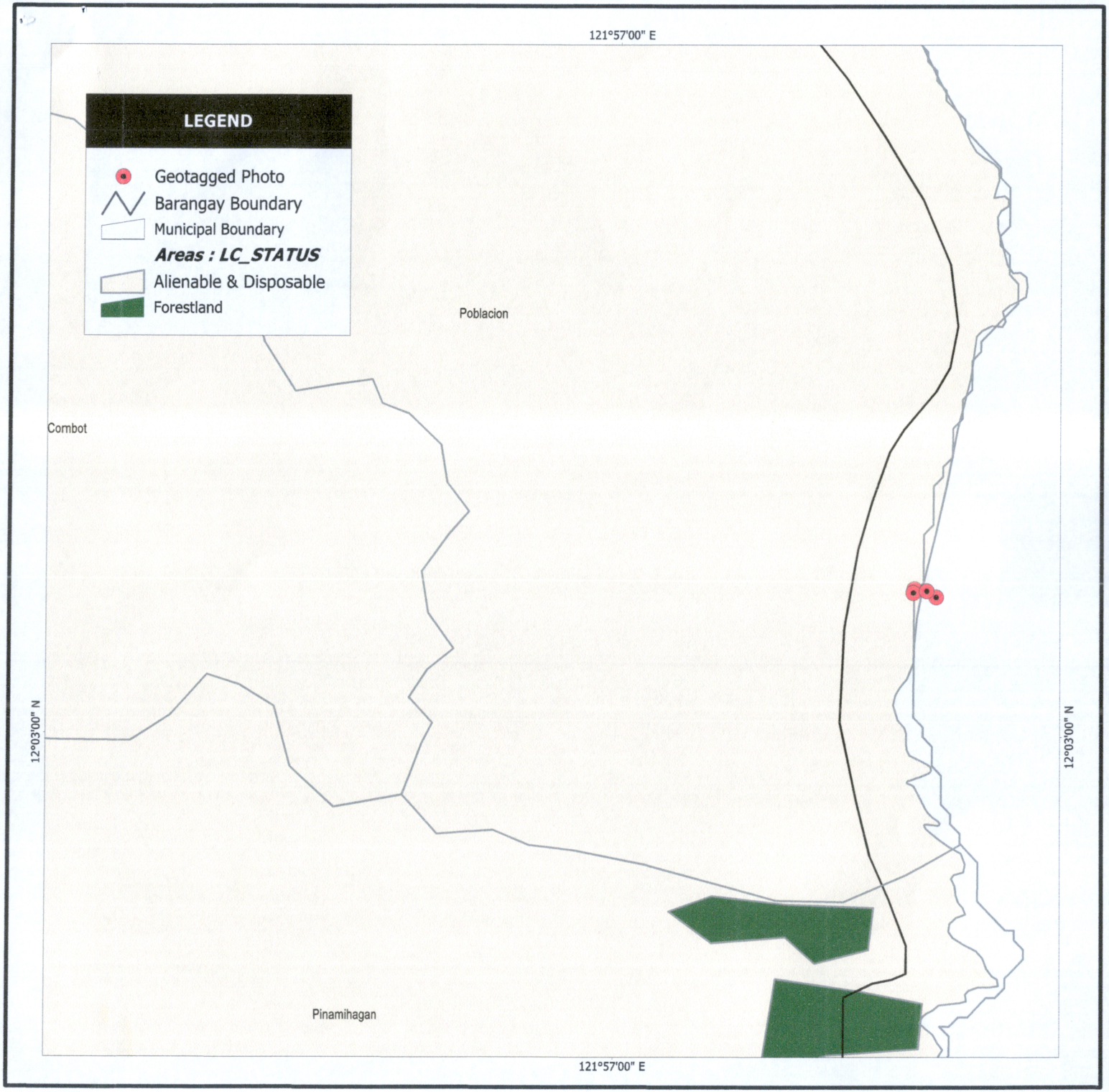
Prepared by:

DICKY S. FAMERO
Forest Technician I – Enforcement

JANICE FORCADAS
ECOMS 1-Enforcement

IRWIN A. ANZALDO
Chief EMS Romblon,

ALLAN T. SENDIONG
Chief, Regulation and Permitting Section
Team Leader



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MIMAROPA Region
Provincial Environment and Natural Resources Office
Brgy. Tabing-dagat, Odiongan, Romblon

Location Map of Sustainable Infrastructure Project Atteviating Gaps (SIPAG)/ Causeway Project of DPWH Regional Office IV-B

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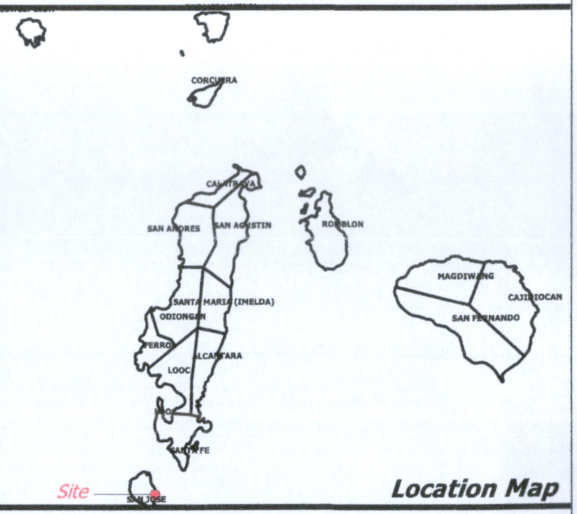
Projection: Universal Transverse Mercator - Zone 51 (N)
Datum : World Geodetic 1984 (WGS84)



Location Map

Prepared by:

CATHERINE O. ATIENZA
Forester I

Reviewed/ Verified by:

SHEILLA JANE M. FORLALES
FII/ GIS Unit Head

THIS IS WHERE YOUR TAXES GO
NAME OF PROJECT: 23EO0190-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Coastal Roads/Causeway for Environmental Protection/Conservation-Construction of Coastal Road /Boulevard and Causeway for Tourism along San Jose Port, Romblon
LOCATION: San Jose, Romblon
NAME OF CONTRACTOR: Legacy Construction Corporation
DATE STARTED:
CONTRACT COMPLETION DATE:
CONTRACT COST: 279,367,395.25
IMPLEMENTING OFFICE: DPWH Regional Office IV-B
SOURCES OF FUND: 2023 GAA
NT OF PUBLIC WORKS AND HIGHWAYS
www.dpwh.gov.ph
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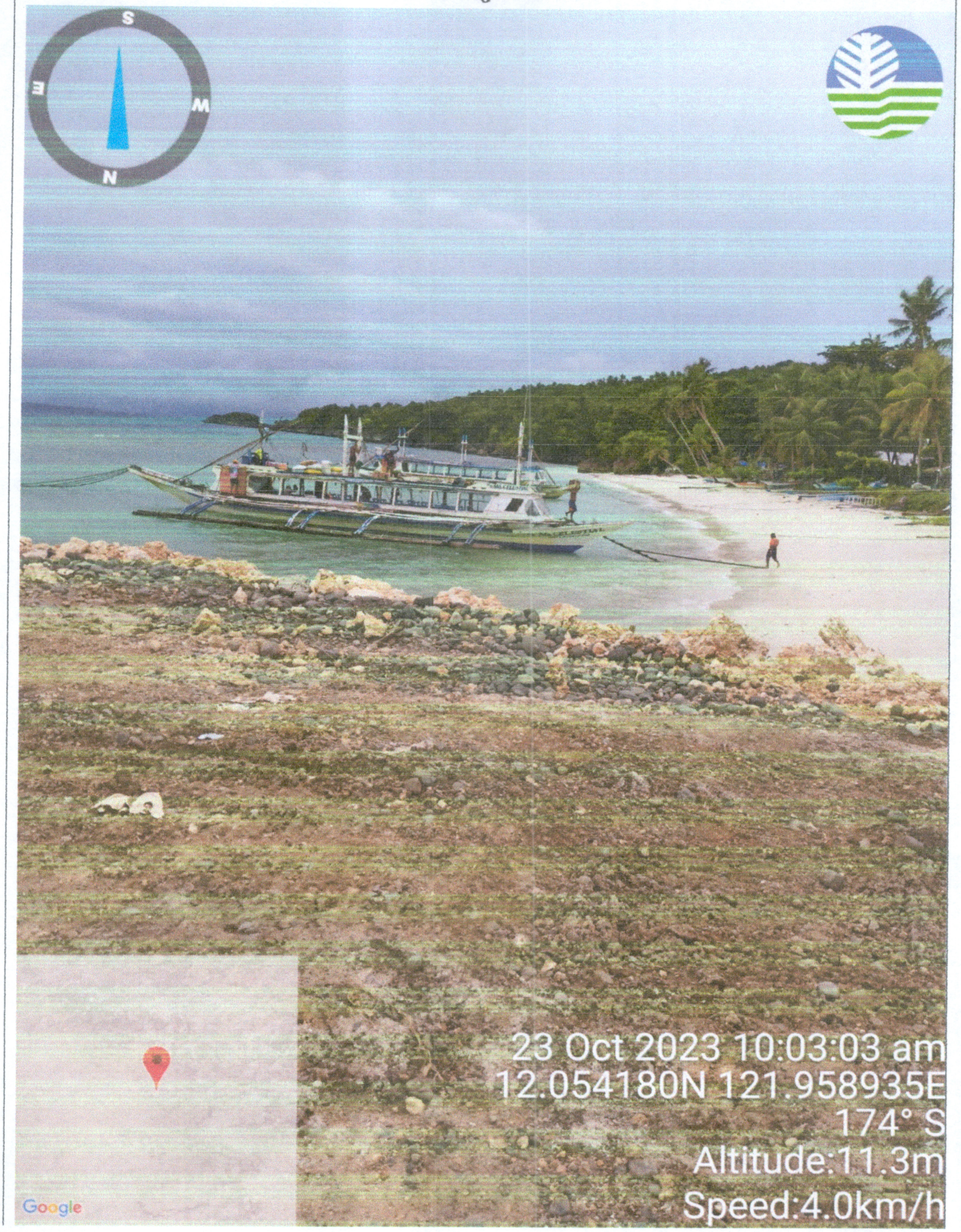

Formelleza St. Brgy. Tabing-dagat, Odiongan, Romblon
Email Address: penrorom_r4b@yahoo.com
Telephone/Telefax No.s: (042)567-5030/5032

Steel Piles planted at the edge of backfilled portion adjacent to the old causeway

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PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
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ISO 9001:2015

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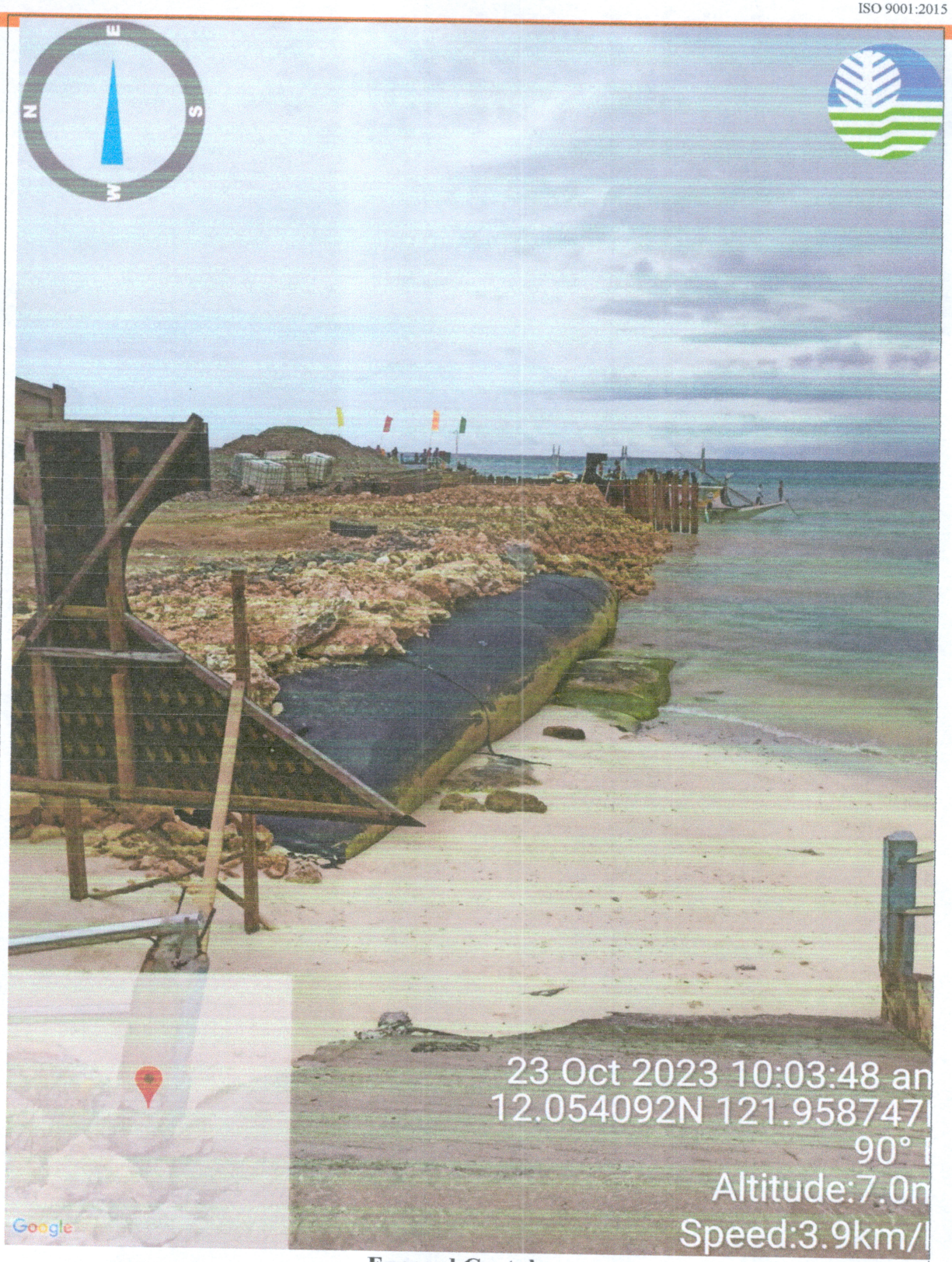

Exposed Geotube

Technical Confeence at the Office of the Mayor LGU-San Jose, Romblon

Republic of the Philippines
Province of Romblon
Municipality of San Jose
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DENR TECHNICAL CONFERENCE
ATTENDANCE
October 23, 2023

NAME	DESIGNATION	SIGNATURE
1. DICKY S. RIVERO	FT-1	
2. JANICE F. FORCADAS	ECOMSI	
3. ALVAN T. SENDIONG	CMO 3/Chief RPS	
4. Irwin A Anzaldo	C, EPM Services	
5. NEIL ARTEZA	PE LEGACY CONSTRUCTION	
6. JOVAN L CERVANTES	MENRO DESIGNEE	
7. Leahlyn E. Pidlaoan	CTTO - OIC	
8. NEILS V MERCADO	MPDC - OIC	
9. MAYDEL H MAGSAYSAY	MUNI. ADMIN.	
10. NEPTHALYS T. TIMAN	MUNI. ENGR.	
11. Jaypee C. Cavaling	Building Inspector	
12.		
13.		
14.		

Technical Conference between Engineer of DPWH Regional Office and Engineer Marquina of Legacy Construction and EMB Representative with LMO III Allan T. Sendiong

PENR Office, Tabing-Dagat, Odiongan, Romblon
October 24, 2023

Republic of the Philippines
Department of Environment and Natural Resources
Odiongan, Romblon

PENR Office, Tabing-Dagat, Odiongan, Romblon
October 24, 2023

NO	NAME	SEX	OFFICE	POSITION/ DESIGNATION	EMAIL ADDRESS	CONTACT NUMBER	SIGNATURE
1	DICKY S. FAMILA	M	DENR-PENRO	FT-1		09300-6977	
2	ALLAN T. SENDIONG	M	—do—	LMO 3/CHIEF RPS	atsendiongas@gmail.com	09493653018	
3	Irwin A. Anzaldo	M	EMB Romblon	C, EM Services	irwin.anzaldo@emb.gov.ph	09158863030	
4	JHUNE M. MARQUINA	M	LEGACY CC	PROJECT ENGR.	jhunemarquina22@gmail.com	0995-820-1665	
5	SILANGA, JOHN ARNEL G	M.	DPWH N-R	RE	johnarnelsilanga27@gmail.com	09691494174	
6							
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Kale ay pamatuor sa amo pagpakita ag pag partisipar bilang Tag-iya/representante et kaleng Said Port Expansion Project - DPWH & Legacy sa teknikal miting sa Opisina et Hepe Technical Services Division - Romblon patungor sa Construction of Causeway, Boulevard & Coastal Rd at Poblacion, San Jose, Romblon.

Kami ging pamamatuoran nak inghuman nako ka mga promiso sa Opisinang kale et kag nag teknikal miting adong madayon ag makumplar ka mga Batas pang Kapaligiran.

DISPOSITION:

- Submit letter request for issuance of Area Clearance pursuant to the Construction of Causeway, Boulevard & Coastal road located at Brgy Poblacion San Jose, Romblon on or before October 27, 2023
- Submit ECC application on the above project via online at emb.gor.ph on or before Oct 27, 2023 and submit printout of application as proof

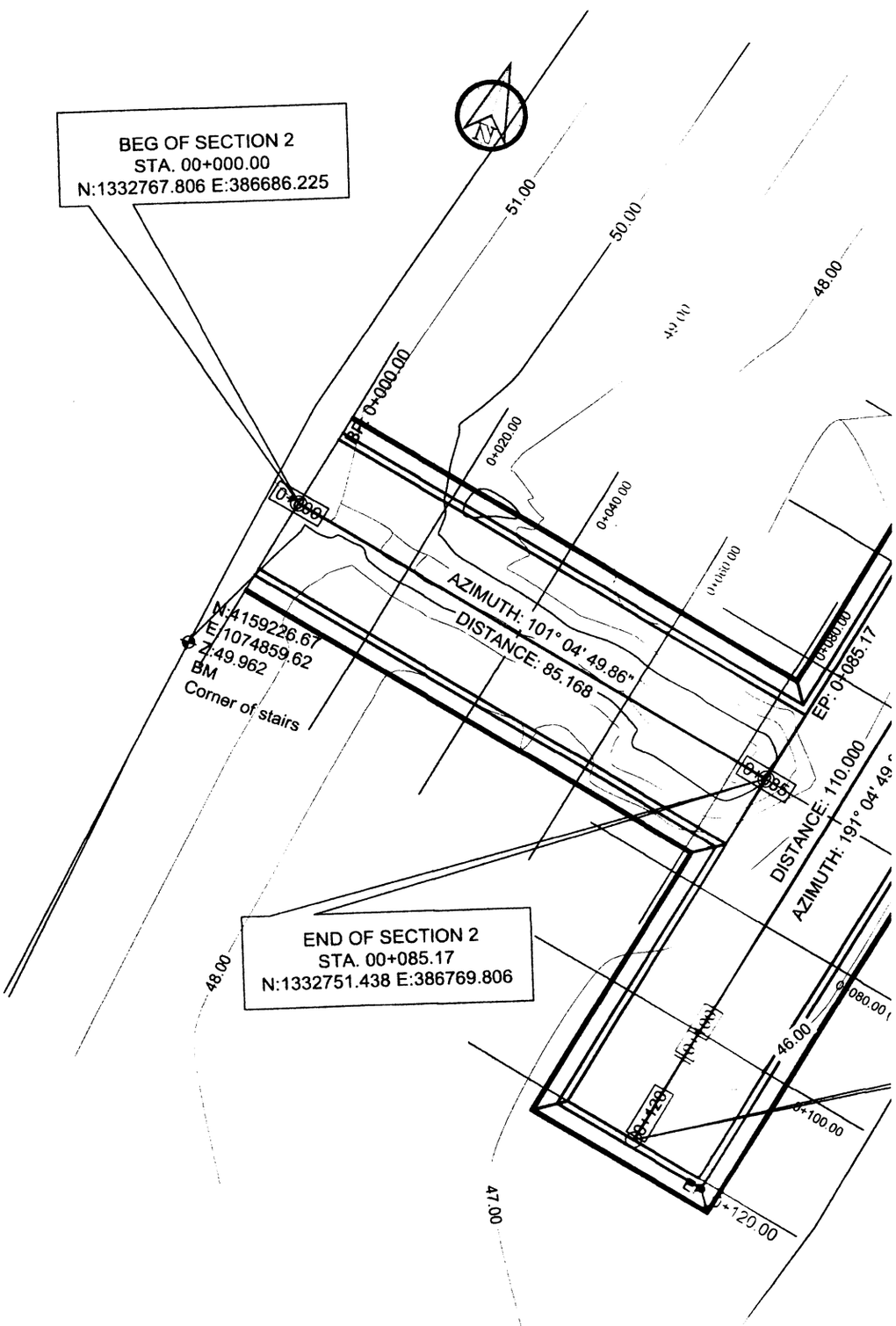
JHUNE MARQUINA
Tig-iya/ Representante
LEGACY CONST. CORP.

SHANGA, JOHN ARNELG
Tig-iya/ Representante
DPWH IV-B

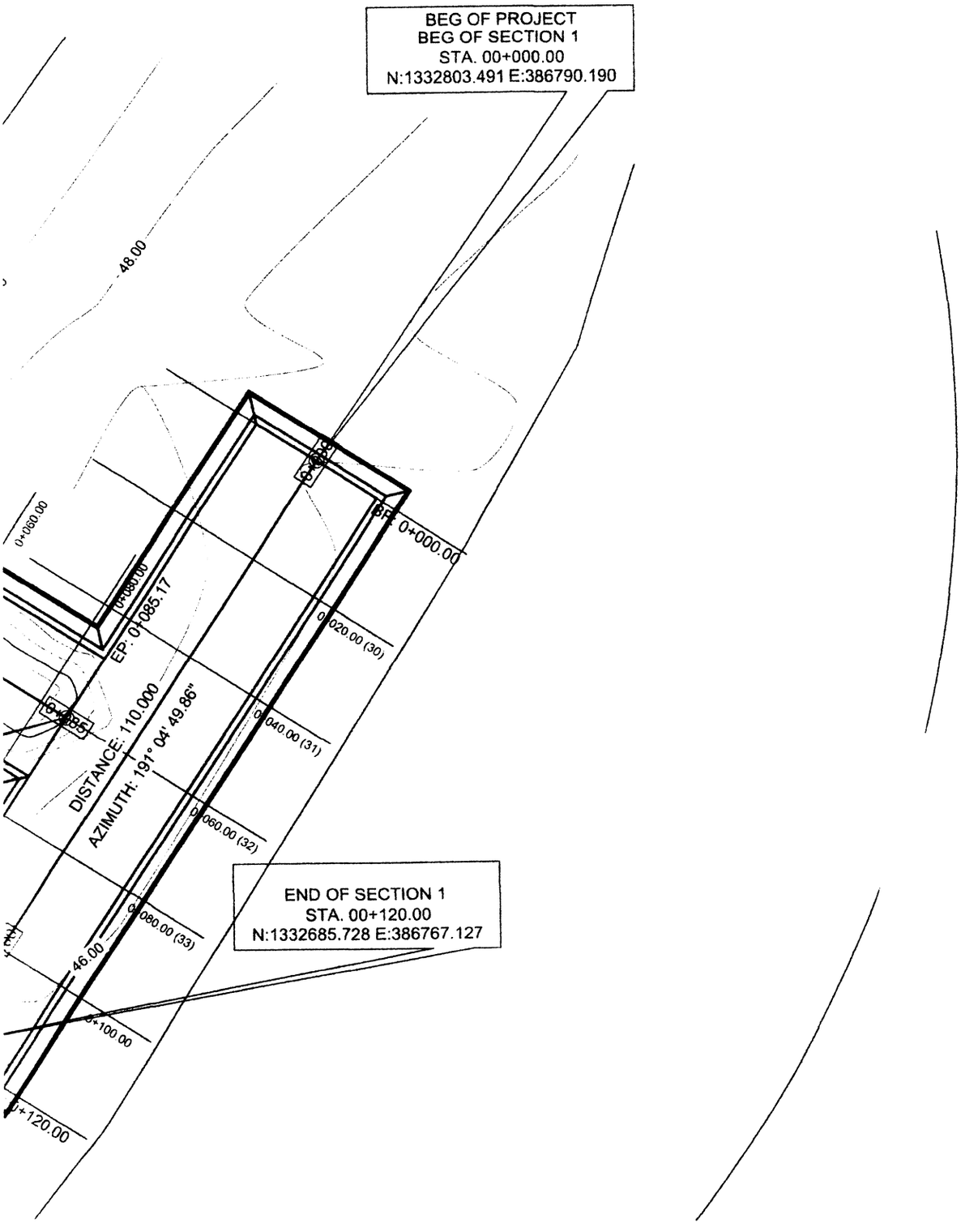
ATTESTED BY:

ALLAN J. SENDIONG
LMO III/Chief, HPS
Presiding Officer

IRWIN A. ANZALDO
Chief, Environmental Management Services
Romblon



REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS** REGION OFFICE IV-B, MIMAROPA OFFICE OF THE REGIONAL DIRECTOR EDSA, DILIMAN QUEZON CITY	PROJECT NAME AND DESCRIPTION: DETAILED ENGINEERING DESIGN PLAN FOR: CONSTRUCTION OF COASTAL ROAD/BOULEVARD AND CAUSEWAY FOR FOUR SM ALONG SAN JOSE PORT, ROMBLON SAN JOSE, ROMBLON	SHEET CONTENTS: PLAN	DRAFTED: NAPOLEON L. SORIANO, JR. ENGINEER PREPARED: GLEN ALLEN P. OJEÑAR ENGINEER II



	REVIEWED	SUBMITTED	RECOMMENDED	APPROVED	SET NO.	SHEET NO.
V. SORIANO, JR NGINEER II						
ARCEN P. OJEÑAR ENGINEER II	CALVIN D. CADATAL ENGINEER II DATE	GENE RYAN A. ALTEA CHIEF, PLANNING AND DESIGN DIVISION DATE	MELQUIADES H. STO. DOMINGO ASSISTANT REGIONAL DIRECTOR DATE	GERALD A. PACANAN, CESO III REGIONAL DIRECTOR DATE	CS 01 | 16	12 27