



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

Bgy. Sta. Monica, Puerto Princesa City, Palawan

Telfax No. (048) 434 - 8791

Email Add: penropalawan@denr.gov.ph

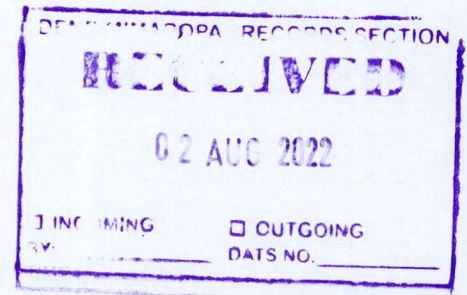
July 19, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 L&S Bldg., Roxas Blvd.
Ermita, Manila

FROM : Provincial Environment and
Natural Resources Officer

SUBJECT : **FIRST BI-ANNUAL COMPLIANCE MONITORING REPORT
OF ESPERANZA BUTIKOFER BATHING ESTABLISHMENT
PROJECT FOR THE PERIOD OF JANUARY TO JUNE 2022**



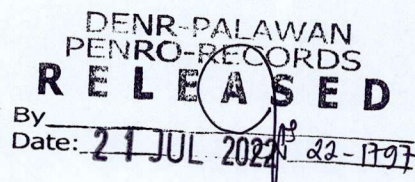
Respectfully forwarded the memorandum of CENRO Roxas, Palawan dated July 8, 2022 relative the above subject.

Per compliance monitoring report (CMR), the Bathing Establishment Project is being used only during vacations and special occasions by family, relative and friends. No other activities have been implemented, except maintenance and cleaning of the surroundings.

For information and further instruction.


FELIZARDO B. CAYATOC

Copy Furnished:
CENRO Roxas, Palawan
<cenroroxaspalawan@denr.gov.ph>
KVE/MES Doc. No. 2022-6145





Republic of the Philippines
Department of Environment and Natural Resources
Region IV- MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Barangay III (Poblacion), Roxas, Palawan
Contact No. 09171606578 / 09175028647
Email address: cenroroxaspalawan@denr.gov.ph

July 08, 2022

MEMORANDUM


FOR : The Provincial Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City, Palawan

THRU : The Chief, Monitoring and Enforcement Section

FROM : The Community Environment and
Natural Resources Officer
Roxas, Palawan

SUBJECT : **FIRST BI-ANNUAL COMPLIANCE MONITORING REPORT
OF ESPERANZA BUTIKOFER BATHING ESTABLISHMENT
PROJECT FOR THE PERIOD OF JANUARY TO JUNE 2022**

DENR PENRO
PALAWAN RECORDS
RECEIVED


BY: 
DATE: 07-11-2022 CN 22-6145

We are forwarding the first bi-annual Compliance Monitoring Report of CEO/Manager Sherly Delmo Pataweg for Esperanza Butikofer Bating Establishment.

For information and record.


PABLO L. CRUZ

DENR-CENRO ROXAS
RELEASED
DATE: 08 JUL 2022

BY: 
OCC. NO. 2022-07-1045

July 04, 2022

The Regional Director
DENR ,EMB, MIMAROPA Region
Roxas Blvd., Ermita, Manila




Dear Sir/Madam:

We are submitting herewith the first bi-annual Compliance Monitoring Report covering the period, January to June, 2022 of Esperanza Butikofer Bathing Establishment Project located at Albaguen Island, Brgy. Port Barton, San Vicente, Palawan.

Please find the attached report in order.

Very truly yours,


SHERLY DELMO PATAWEG
CEO/Manager

ESPERANZA D. BUTIKOFER
PROPONENT'S NAME

MONITORING PERIOD COVERED: JANUARY 2022 – JUNE 2022

I. BASIC PROJECT INFORMATION AND UPDATES

ECC Control No/REFERENCE Code No: R4B-0901-007-9690

Project Title: ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT

Project Type: Tourism

Location: Albaguen Island, Bgy. Port Barton, San Vicente, Palawan

Project Coordinates: Latitude 10 degrees 29 minutes and 52.4 seconds N
 Longitude 119 degrees 8 minutes and 38.8 second E

Project Stage/Phase: (i.e. construction; commissioning, etc.)

Contact Person: Ms. Sherly D. Pataweg

EMP Approval : ☐ During ECC Application Stage

☐ Updated after ECC Issuance; approved on _____

Changes in Project Design (if any) : N/A

II. EXECUTIVE SUMMARY

Esperanza Butikofer Bathing Establishment Project is being used only during vacations and special occasions by family, relatives and friends. No other activities have been implemented, except maintenance and cleaning of the surroundings.

Table II-1. Summary of Major Findings for the Monitoring Period

Condition / Requirement / Commitment	Compliance Status & Summary of Actions taken	Recommendation/Commitment for the next reporting
Compliance with ECC		The proponent was a member of the existing ECC Holders' Association in Port Barton
Compliance with EMP	Complied	
Implementation of appropriate & effective env'tal impact remedial actions in case of exceedances	N/A	N/A
Complaints Management		
Realistic and sufficient budget for conducting the environmental monitoring and audit activities		To be included in the EMF

COMPLIANCE MONITORING REPORT (CMR): Semi-annual Module 5 of SMR

Condition / Requirement / Commitment	Compliance Status & Summary of Actions taken	Recommendation/Commitment for the next reporting
Accountability - qualified personnel are charged with the routine monitoring of the project activities in terms of education, training, knowledge and experience of the environmental team		To be implemented as soon as the project starts commercial operation
Others . . .		

III. RESULTS AND DISCUSSIONS

A. Compliance Monitoring

We had been trying to implement all conditions stated in our ECC and rest assured we will comply the rules and regulations in the implementation of activities on our submitted Environmental Plan to minimize any risk which may occur in the future if there's any.

Table 1 may be used to summarize the status of compliance.

Table 1. Summary Status of ECC & EMP Compliance

ECC/EMP Condition/Requirement Categorization	Relevant ECC Condition/s (if any)		Status of Compliance (✓ if complying)	REMARKS
	#/s	Requirement Description		
1) Project coverage/limits/			/	
2) Components				
3) Other sectoral requirements mandated by other agencies to be complied with		SEP Clearance and Mayors Permit	/	Other requirements from other agencies were complied
4) EMP and updates as deemed required			/	
5) Conduct of baseline, compliance and impact self-monitoring			/	
6) Multi-sectoral Monitoring (as may be required)				
7) Regular reporting		SMR submission	/	
8) Institutional arrangements necessary for implementation of environmental management measures		N/A	N/A	
9) Standard DENR requirement on transfer of ownership			/	
10) Standard DENR requirement on abandonment		N/A	N/A	
11) Impact Mitigation Plan or Construction/ Contractor's Environmental Program		N/A	N/A	
12) Social Development Plan (SDP)				Supported the barangays for any

COMPLIANCE MONITORING REPORT (CMR): Semi-annual Module 5 of SMR

				social activities upon request
13) IEC Plan		Support IEC plan of concerned agencies	/	Supported R.A 9003
14) Contingency/Emergency Response Plan or equivalent Risk Management Plan		Orientation of employees in case of fire or accidents	/	
15) Abandonment Plan (when applicable)		N/A		To submit three months prior to abandonment
16) Environmental Monitoring Plan (EMoP)		EMoP Preparation		
17) (Others)				

B. Impact Monitoring

The operation of the project which started in the year 2009 seemed a success due to positive impact made through the increased employment in the community and revenue collection. Additional economic activity and construction of other related business establishments within 50 meter radius from the project can be seen.

i. Summary of Previous Monitoring

ii. Current Monitoring Results and Findings

The project obviously have no negative impacts in the immediate environment however, cleanliness of the surrounding area in compliance to Republic Act 9003 has been implemented by the proponent particularly on waste minimization, sort at source, segregation and composting..

Table 2. Summary Status of Environmental Impact Management and Monitoring Plan Implementation

Monitoring Objective	Env't'l Aspect	Env't'l Impact	Monitoring Parameter	Sampling & Measurement			Stand ard/ EIS Predict ion	Env't'l Mgmt. Mea- sure	Remarks (EQPL* commitm ent, if any)
				Stn/ Locn	Results				
					Previous	Current			

*EQPL-Environmental Quality Performance Level

- o Alert or Red Flag - early warning
- o Action Level-point where management measures must be employed so as not to reach the regulated threshold or limit level, or to reduce deterioration of affected environmental component to pre-impact or optimum environmental quality
- o Limit Level-regulated threshold of pollutant (standard that must not be exceeded); point where emergency response measures must be employed to reduce pollutants to lower than standard limit.
- o **NOTE:** Section on EQPLs may be filled out as a Proponent's draft commitment or after these have been established and mutually agreed upon among Proponent, EMB and other MMT members. Otherwise, only the LIMIT Level shall be the reference for regulatory compliance. This means that environmental management measures are formulated at the "ACTION level" so as not to exceed this regulated threshold.

Table 3. Report on Status of Environmental Budget Allocations and Expenses

Expense Item*	Budget		Actual Expenses	
	Direct from Co.	Budget for MMT	Direct Co. Expense	MMT expenses
A. Implementation of Management Plans & Programs				
1) Environmental Impact Mitigation Plan	✓		✓	
2) Social Development Plan	✓		✓	
3) IEC Plan	✓		✓	
4) Enhancement Programs (if any)	✓		✓	
B. Implementation of Monitoring Plans				
1) Self-Monitoring	✓		✓	
2) Environmental Monitoring Fund (with MMT)	✓	✓	✓	✓
3) Environmental Guarantee Fund	✓	✓	✓	✓
TOTALS				

*For mining projects, equivalent cost items shall be adopted, e.g. SDMP in lieu of SDP.

IV. CONCLUSIONS AND RECOMMENDATIONS

A. Compliance Status

All ECC conditions have been trying to be implemented by the proponent even though the project is being used for family outings and vacations of relatives and friends only.

B. Environmental Quality Status (applicable only if EQPLs have been set by the Proponent as its commitment or if opted to be mutually agreed upon by Proponent with the EMB and other members of the MMT)

Minimal risk to environment in terms of air and water quality since the project is not frequently used.

C. Environmental Management Plan Status

The implementation of activities on the Environment Management Plan (EMP) is continuous be done by the project proponent to ensure the protection of the environment and people as well.

D. ENVIRONMENTAL RISK CATEGORIZATION

The proponent should fill-up or update the project's environmental risk categorization questionnaire (presented in Annex 2-7d of the Revised Procedural Manual of DAO 2003-30) – applicable on the First Semi-annual ECC Compliance Monitoring Report.

E. WORK PLAN FOR NEXT MONITORING PERIOD

We had been submitting self monitoring report for the previous quarters and our compliance monitoring report for the first bi-annual onwards.

V. ATTACHMENTS

COMPLIANCE MONITORING REPORT (CMR): Semi-annual Module 5 of SMR

Please have the following documents attached:

- a) Laboratory Results of Analysis from DENR-EMB recognized laboratory; N/A
- b) Approved Impact Mitigation Plan in the EIS/other EIS Update Documents; and
- c) Approved Environmental Monitoring Plan in the EIS/other EIS Update Documents

PREPARED BY:

NOTED BY:

ESPERANZA D. BUTIKOFER
Proponent/Owner
Name/Position

SHERLY D. PATAWEG
Name/Position

ESPERANZA BUTIKOFER BATHING
ESTABLISHMENT PROJECT
Proponent/Company Name

Pollution Control Officer

COA NO. 2021-R4B-00735

JULY 04, 2022
Date

JULY 04, 2022
Date

JUL 04 2022

SUBSCRIBED AND SWORN before me, a notary Public, this _____ day of _____, affiants exhibiting to me their Community Tax Receipts:

Name	CTR No.	Issued at	Issued on
Sherly Delmo Pataweg	25985193	Roxas, Palawan	01/10/22

Doc. No. 407
Page No. 83
Book No. 253
Series No. 2022

ATTY. RAYMUND U. ACOSTA
NOTARY PUBLIC
UNTIL APRIL 03, 2024
PTR NO. 002081-01/04/2021
EIR NO. 002081-01/04/2022
ROLL NO. 48821
MCLE COMPLIANCE NO. VII-0000162-04/15/2019

