

Republic of the Philippines Department of Environment and Natural Resources

Provincial Environment and Natural Resources Office MIMAROPA Region

Bgy. Sta. Monica, Puerto Princesa City, Palawan

E-mail: penropalawan@denr.gov.ph Telfax No. (048) 433-5638 / (048) 433-5638

October 19, 2022

I INCOMING

AROPA RECORDS SECTION

□ OUTGOING

DATS NO.

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA

1515 L&S Bldg., Roxas Blvd.

Ermita, Manila

THRU

The OIC, ARD for Technical Services

FROM

The Provincial Environment and

Natural Resources Officer

SUBJECT

PROGRESS REPORT ON THE INVENTORY OF HOUSEHOLDS AND COMMERCIAL **ESTABLISHMENTS** CONNECTED TO SEWAGE TREATMENT PLANT (STP) IN EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY

MODEL (GEM) PROJECT

Forwarded is the memorandum dated October 11, 2022 of CENRO Taytay along with the progress report on the inventory of households and commercial establishments connected to Sewage Treatment Plant (STP) in El Nido, Palawan as part of the Green Economy Model (GEM) Project.

Attached in the report are the findings of the team during the coordination with the Municipal Economic Enterprise and Development Office (MEEDO) on the status of implementation of Municipal Resolution/Ordinance requiring all establishments in the urban barangays to connect to the centralized STP of the municipality.

Hence, the team recommended the revising of the year 2 target of the GEM Master Plan under Strategy 1, Output 1, "At Least 50% of the Households and Commercial Establishments connected to the centralized STP and the issuance of PAMB resolution regarding the subsidized scheme for households."

For information and record.

"For the PENRO"

RHODORA B. UBANI Supervising ECOMS/CDS Chief In charge, Office of the PENRO



Republic of the Philippines Department of Environment and Natural Resources

MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

by the National Highway, Poblacion, Taytay, Palawan 5312 Mobile: 0926-505-9335 ™ 0912-171-3889 TNT

Email: cenrotaytay@denr.gov.ph

October 11, 2022

MEMORANDUM

FOR

The Provincial Environment and

Natural Resources Officer

Sta. Monica, Puerto Princesa City

FROM

The Community Environment and

Natural Resources Officer

Taytay, Palawan

SUBJECT

PROGRESS REPORT ON THE **INVENTORY**

HOUSEHOLDS AND COMMERCIAL **ESTABLISHMENTS** CONNECTED TO SEWAGE TREATMENT PLANT (STP) IN

EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY

MODEL (GEM) PROJECT

Respectfully forwarded is the memorandum dated October 3, 2022 of Inventory and Compliance Monitoring Team of the Technical Working Group on GEM relative to the above subject. This serves as our Means of Verification (MOV) on the conduct of inventory of households and commercial establishments connected to the Sewage Treatment Plant in the municipality of El Nido, Palalwan under the Enforcement of Laws and Regulations of the GEM Project under SAA No. CO-R4B-101-2021-07-514.

Please acknowledge the receipt hereof. Thank you.



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

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

By the National Highway, Poblacion, Taytay, Palawan 5312 Contact number: 09265059335 (Globe) / 09121713889 (Smart)

Email: cenrotaytay@denr.gov.ph

October 3, 2022

MEMORANDUM

FOR

The Community Environment and

Natural Resources Officer /

Chairperson, Green Economy Model

THROUGH:

Protected Area Superintendent

El Nido-Taytay Managed Resource Protected Area /

Vice Chairperson, Green Economy Model

FROM

Inventory and Compliance Monitoring Team

SUBJECT

PROGRESS REPORT ON THE INVENTORY OF HOUSEHOLDS AND COMMERCIAL ESTABLISHMENTS CONNECTED TO SEWAGE TREATMENT PLANT (STP) IN EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY

MODEL (GEM) PROJECT

This pertains to the target activity on the conduct of inventory of households and commercial establishments connected to the Sewage Treatment Plant in the municipality of El Nido, Palalwan under the Enforcement of Laws and Regulations of the GEM Project under SAA No. CO-R4B-101-2021-07-514.

Please be informed that on September 2, 2022, the Inventory and Compliance and Monitoring Team conducted coordination with the management office of El Nido Sewage Treatmeant Plant requestING the list of establishments connected to the STP (Figure 1). Based on the list, there are only 57 establishments connected from barangays of Masagana, Buena Suerte, Maligaya and Corong-corong. The team also had an initial coordination with the Environmental Management Bureau and sent a request for the list of establishments issued with Notice of Violation on clean water through a memorandum dated September 9, 2022. Todate, said request is still for approval of the Regional Director according to the EMB embedded personnel of this Office.

On September 14, 2022, the team also coordinated with the Municipal Economic Enterprise and Development Office (MEEDO) on the status of implementation of Municipal resolution/ordinance requiring all establishments in the urban barangays to connect to the centralized STP of the municipality (Figure 2). Based on the discussion with the Mr. Rene "Bong" Acosta, the Municipal Economic Enterprise and Development Officer (MEEDO) of El Nido, the following findings were noted:

1. The Municipal Resolution is not fully implemented because of the revision of the Memorandum of Agreement (MOA) entered between the Provincial Government

of Palawan and the Local Government Unit (LGU) of El Nido. Accordingly, the province took over the over-all management of the STP. Thus, the LGU has a limited stake on its implementation. However, they are providing subsidy of Php290/month/CR for each establishments or around 20million a year for the operational expenses of the STP. This is allocated under the Eco-Tourism Development Fee (ETDF) Fund of the municipality;

- 2. Only four (4) barangays namely Masagana, Maligaya, Buena Suerte and Corongcorong were connected to the STP. For Bgy. Villa Libertad, only transmission line was established. The LGU is now working on the management of STPs in Sitio Pasto, Bgy. Villa Libertad and in the Public Market. However, the LGU will also turn-over STP in Sitio Pasto to Provincial Government before the end of September this year:
- 3. Commercial establishments with existing STP are no longer require to be connected in the centralized STP;
- 4. One issue that has to be addressed is the leakage management of some pipes especially behind the El Nido Elementary School. Accordingly, the MEEDO is receiving all the complaints from the stakeholders but the Provincial Government should be the responsible agency to address such issues, accordingly.

On September 19, 2022, this Office has already coordinated with the Punong Barangays of the above-cited barangays and the Honorable Mayor of El Nido requesting for approval to conduct another set of inventory of households and commercial establishments equipped or not with STP or any sanitation facilities (request copy attached) beginning October 3, 2022. The team had mobilized the hired enumerators starting today to conduct the said inventory.

In view of the foregoing, the undersigned recommends revising the year 2 target of the GEM Master Plan under Strategy 1, Output 1, "At Least 50% of the Households and Commercial Establishments connected to the centralized STP and issuance of PAMB resolution regarding the subsidized scheme for households.

Attached are the photos, list of establishments connected to STP and copy of request and coordination for the said activity.

For information and further instruction.

Forest Technician II, Team Leader

Forest Technician II, Member

DELOS ANGELES Forest Technician I, Member

PHOTO-DOCUMENTATION



Figure 1. Coordination with the management Office El Nido Sewage and Solid Waste Treatment Plant in Batbat, Villa Libertad, El Nido, Palawan



Figure 2. Coordination with Mr. Rene "Bong" Acosta, the Municipal Economic Enterprise and Development Officer (MEEDO) of El Nido regarding the status of implementation of Municipal resolution/ordinance requiring all establishments in the urban barangays to connect to the centralized STP

DOCUMENT ACTION INFORMATION FORM

Doc. Ref. No.: 2022-5667

Date and Time received:

10/04/2022 04:21:01 PM

From: Lucila G. Candeleja

Document Type:

Memorandums

DENR-CENRO Taytay, Pal.

Subject: Memo/Re: Progress report on the Inventory of Households and Commercial establishments conncted to Sewage

Treatment Plant (STP) in El Nido, Palalwan as part of the GEM project.

Attachment(s): No attachment(s) Earmarked As:

| Date INCT 4 0 0000 | | | | |
|---|--|--|---------------|--|
| Date: 1 0 2022 | From: | Т | : GEMPP | |
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| For Indorsement to concerned Party(ies | Others | shorter W/indays or short | er Signature: | |
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DENR PALAWAN DOCUMENT ACTION TRACKING SYSTEM v2

DOCUMENT ACTION INFORMATION FORM

Doc. Ref. No.: 2022-5537

Date and Time received:

09/28/2022 9:33:49 AM

From: Edna Gacot-Lim

Document Type:

Letters

El Nido, Palalwan

Subject: Letter/Email re: Approval of Inventory for Green Economy Model

| tachment(s): No attachment | (s) | | | | Earmarked As: |
|---|---------|---|--|-----------------------------|--|
| Date: 9.29.2 8:41 An | From: | bm0 - 1040 2022 | -00, Del 3 | To: | challed dark |
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| concerned Party(ies | From: | | | Τα | GEM FP/ revoluting |
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DENR PALAWAN DOCUMENT ACTION TRACKING SYSTEM v2



Republic of the Philippines Province of Palawan Municipality of El Nido

2 7 SEP 2022 OFFICE OF THE MUNICIPAL MAYOR

OFFICE OF THE MUNICIPAL MAYOR

22September 2022

ENGR. ALAN L. VALLE

Community Environment and Natural Resources Officer Department of Environment and Natural Resources Taytay, Palawan TAYTAY, PALAWAN
RECEIVED
BY: NW
DATESEP 27 2022 ON 5537

SUBJECT: APPROVAL OF INVENTORY FOR GREEN ECONOMY MODEL

Dear Sir:

Good day!

The undersigned received your letter dated September 19, 2022, regarding the 2022 Inventory of establishments connected to the Sewage and Solid Waste Treatment Plant in this municipality.

The undersigned hereby approves this inspection and inventory as part of our commitment to a safer, environment-safe, and people-safe El Nido.

Should any concern arise, you may reach our office for any assistance we can afford you. Thank you very much.

Very truly yours,

EDNA GACOT-LIM Municipal Mayor

Tapat Hanggang ngayon

mmaelnida@ymail.com / mmaelnida@yahaa.com

EGL/dsp/rbu

Hon. Edna-Gacot Lim Municipal Mayor El Nido, Palawan

Dear Mayor Lim.

Greetings!

This Office is working on the implementation of the Green Economy Model (GEM) project in El Nido, Palawan. One of its targets is the 100% inventory of commercial establishments with Sewage and Solid Waste Treatment Plant (STP) in barangays Masagana, Maligaya, Buena Suerte, Corong-corong and Villa Libertad of the municipality.

Last September 14, 2022, we already coordinated with the Municipal Economic Enterprise and Development Office (MEEDO) on the status of implementation of Municipal resolution/ordinance requiring all establishments in the said barangays to connect to the centralized STP of the municipality. On September 2, 2022, our personnel coordinated as well with Engr. Yanzon of El Nido STP requesting for the list of establishments connected to the STP. Based on the list provided, only 57 establishments were already connected.

In view of the foregoing, representatives of this Office will be conducting another inspection on commercial establishments and households in the four (4) urban named above that were not included in the list of the 2021 inventory beginning this October 3, 2022 (Monday). We humbly request your assistance on the matter and this coordination will form part of our report to the DENR MIMAROPA Regional Office.

We look forward to your approval hereon. Thank you for your usual support in all our endeavors.

Sincerely yours.

ALANE VALLE

cc: PAMO-ENTMRPA El Nido, Palawan SEP 19 2022/

2690



Republic of the Philippines Province of Palawan Municipality of El Nido



OFFICE OF THE MUNICIPAL MAYOR

OFFICE OF THE MUNICIPAL MAYOR

ENGR. ALAN L. VALLE

Community Environment and Natural Resources Officer Department of Environment and Natural Resources Taytay, Palawan

By: GRas Date: 000-28-22 C.N.: 2021-2046 GREEN

22September 2022

SUBJECT: APPROVAL OF INVENTORY FOR GREE ECONOMY MODEL

Dear Sir:

Good day!

SEP 27 2022 1 55

The undersigned received your letter dated September 19, 2022, regarding the 2022 Inventory of establishments connected to the Sewage and Solid Waste Treatment Plant in this municipality.

The undersigned hereby approves this inspection and inventory as part of our commitment to a safer, environment-safe, and people-safe El Nido.

Should any concern arise, you may reach our office for any assistance we can afford you. Thank you very much.

Very truly yours,

EDNA GACOT-LIM Municipal Mayor

Tapat Hanggang ngayan

mmoelnida@gmail.com / mmoelnida@yahao.com

(048) 556 8025

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

by the National Highway, Poblacion, Taytay, Palawan, 5312 Mobile: 0926-505-9335 TM 0912-171-3889 TNT

Email: cenrotaytay@denr.gov.ph

September 9, 2022

Engr. John Gil A. Yazon
PEEDO-OIC
El Nido Sewage and Solid Waste Treatment Plant
El Nido, Palawan

DENR CENRO
TAYTAY, PALAWAN
RELEASED

BY:
SEP 12 2022 | 2609

Dear Engr. Yazon,

This Office is working on the implementation of the Green Economy Model (GEM) project in El Nido, Palawan. One of its targets is the 100% inventory of commercial establishments with Sewage and Solid Waste Treatment Plant (STP) in barangays Masagana, Maligaya, Buena Suerte, Corong-corong and Villa Libertad of El Nido.

Anent this, we would like to request the list of household and commercial establishments that are connected to the El Nido Sewage and Solid Waste Treatment Plant. This will serve as our reference before we proceed to the 100% inventory of all commercial establishments with STP in the said barangays of the municipality.

We look forward to your approval hereon. Thank you for your usual support in all our endeavors.

Sincerely yours,

CENRO VALLE

cc: PAMO-ENTMRPA El Nido, Palawan



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

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

by the National Highway, Poblacion, Taytay, Palawan, 5312 Mobile: 0926-505-9335 ™ 0912-171-3889 ™

Email: cenrotaytay@denr.gov.ph

September 9, 2022

MEMORANDUM

FOR

The Regional Executive Director

DENR-MIMAROPA

by Roxas Boulevard, Ermita, Manila

ATT'N

The Regional Director

DENR EMB, MIMAROPA Region

THRU

The Provincial Environment and

Natural Resources Officer

Sta. Monica, Puerto Princesa City

FROM

The Community Environment and

Natural Resources Officer

SUBJECT

REQUEST FOR LIST OF ESTABLISHMENTS IN EL NIDO,

PALAWAN ISSUED WITH NOTICE OF VIOLATION (NOV)

FOR CLEAN WATER ACT

This Office is working on the implementation of the Green Economy Model (GEM) project in El Nido, Palawan. One of its targets is the 100% inventory of commercial establishments with STP in four (4) urban barangays of the municipality.

Anent this, we would like to request the list of households and commercial establishments in El Nido, Palawan issued with Notice of Violation (NOVs) on Philippine Clean Water Act.

Thank you.

DERR GENRO TAYTAY, PALAWAN RELEASED

DATE:

SEP 17 2022

lie aleto

cc: PAMO-ENTMRPA El Nido, Palawan ALAM VALLE

DOCUMENT ACTION INFORMATION FORM

Doc. Ref. No.: 2022-4980

Date and Time received:

09/06/2022 1:50:44 PM

From: SSMU El Nido

Document Type:

Letters

El Nido, Palawan

Subject: email Letter/Re: List of establishment for STP connection.

| Attachment(s): No attachment(s) | | Earmari | ked As: |
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| Date: 9. 6.22 3:36PM From: DAM (DAD 201) | 22-09, page 3 17 | a ota | Inoi duk |
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| Julia | vv/indays or shorter | Signature: | |

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| Submariner Dive Resort | Seatopia Beach Cottages | Last Frontier | oust initi | Joaquin's Bed and Breakfast | nn | n notel | o Result and Beach Club | Suite | Royal Falm Inn | Bayview Country Inn | | | lo Woringa Resort | Kapupuruan Travel and Tours | Sava Beach Bar | | Spider Travel and Tours | Wilnags | CED Pension House | | | Chisiyk Inn | THE PERSONS | | | Joyful Guesthouse | | Frendz Hotel | Establishment | |
| Commercial | Pension House | lnn | | Inn | Inn | Hotel | Hotel | nn | | Inn | Restaurant | Resort | Resort | Travel and Tours | Restobar | Pension House | Travel and Tours | Restaurant | Pension House | Restaurant | Hotel | inn | lnn | Hotel | Inn | Guesthouse | Hotel | Hotel | Business | |
| Brgy. Masagana, El Nido, Palawan | Bgy. Corong-corong, ElNido, Palawan | Bgy. Corong corong, elnido, palawan | Brgy Maligaya, Zone 1, El Nido Palawan | bgy. Buena suerte, elnido, palawan | Calle Hama, Brgy. Buena Suerte, El Nido,Palawan | bgy. Buena suerte, elnido, palawan | Brgy. Buena Suerte, El Nido Palawan | Sitio Lugadia, Brgy. Corong-corong, El Nido, Palawan. | Brgy. Corong-corong, El Nido | Sitio Lugadia, Brgy. Corong-corong, El Nido, Palawan. | Sitio Lugadia, Brgy. Corong-corong, El Nido, Palawan. | Bgy. Corong corong, elnido, palawan | Bgy. Corong corong, El Nido, palawan | Brgy. Masagana, El Nido, Palawan | Lot 17c3 Hama St., Bgy Masagana, El Nido | Hama St, Brgy.Masagana, El Nido, Palawan | Calle Hama, Brgy. Buena Suerte, El Nido,Palawan | Brgy. Masagana, El Nido, Palawan | Sitio cabigsing, Brgy. Buena suerte, El Nido, palawan | Bgy. Maligaya, El nido, palawan | Bgy. Maligaya, El Nido, Palawan | Calle Hama St. Brgy. Masagana, El Nido, Palawan | Calle Hama St. Brgy. Masagana, El Nido, Palawan | Osmeña St. Brgy. Masagana, El Nido, Palawan | Osmeña St. Brgy. Masagana, El Nido, Palawan | Calle Hama St. Brgy. Masagana, El Nido, Palawan | Osmeña St. Brgy. Masagana, El Nido, Palawan | Osmeña St. Brgy. Masagana, El Nido, Palawan | Location | LIST OF ESTABLISHMENT FOR CONNECTION |
| 9567642397 Connected | 9683/59932 Connected | 9999926281 Connected | 949935/959 | 9150379442 | 9778557227 Connected | 9177740179 Connected | 9178866020 | 9088911095 Connected | 9084199678 Connected | ong, El Nido, Palawan. 09476915708/091750230354 | 9100820606 | 9195877569 Connected | 9195877569 Connected | | 9177742255 | 9208894223 Connected | 9066072057 Connected | 9175600320 | 09088645158/09164922215 | 9204960962 Connected | 9176217163 Connected | 9175008076 Connected | 9454186817 Connected | 9452590878 Connected | 9152057037 Connected | 0935036/12/09212893451 | (048)/16 2894 | 9153215622 | Contact # | |
| Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | Connected | STATUTE OF THE PERSON NAMED IN | Status | Control of the Contro |

| Connected | | Sitio cabigsing, Brgy. Buena suerte, El Nido, palawan | Drainage canal | Elnido Estero | 70 |
|----------------------|-------------------------|---|-------------------|-----------------------------------|---------------------------|
| 9391658916 Connected | 939165 | Bgy. Masagana, El Nido, Palawan | Pension House | Aliger Nido Nesort | 50 |
| 9685639314 Connected | 968563 | bgy. Maligaya, El Nido, Palawan | Pension nouse | Angel Nido Beson | 56 |
| Connected | | Bgy. Wasagana, El Nido, Palawan | Pession House | Palmera El Nido Inc | 55 |
| 9452994225 Connected | 945299 | Bgy. Masagana, El Nido, Palawan | restaurant | | 54 |
| 91/7/401/9 Connected | 917774 | bgy. Buena suerte, elnido, palawan | restaurant | Ver De Einigo Restaurant | 72 27 |
| 9162333652 Connected | 916233 | Bgy. Maligaya, El Nido, Palawan | hotel | Lolo Oyong B&B | 3 - |
| 9687734872 Connected | 968773 | Bgy. Maligaya, El Nido, Palawan | store | rrince нурегтал | |
| 9076586663 Connected | 90/658 | Bgy. Maligaya, El Nido, Palawan | Pension House | 49 Dayunan Pili Tree | 49 |
| 9055829079 Connected | 905582 | bgy. Buena suerte, elnido, palawan | restaurant | Angel Wish Restaurant | 48 |
| 9162645962 Connected | 916264 | t bgy. Buena suerte, elnido, palawan | hostel/restaurant | 4/ Happines hostel/restaurant | 4/ |
| Connected | | Bgy. Masagana, El Nido, Palawan | residential | Racquel Aguilar Residential house | 46 |
| 9088954414 Connected | 908895 | Bgy. Masagana, El Nido, Palawan | burger shop | 45 Maldita's Burger Shop | 45 |
| 9088884375 Connected | 908888 | Bgy. Masagana, El Nido, Palawan | boarding houses | 44 Duize's Space Rental | 44 |
| 9508496854 Connected | 950849 | Bgy. Masagana, El Nido, Palawan | restaurant | Gusto Gelato | 43 |
| 91/8483651 Connected | 91/848 | Bgy. Masagana, El Nido, Palawan | Pension House | | 42 |
| 9989845931 Connected | 998984 | bgy. Buena suerte, elnido, palawan | hotel | Milan Grace Inn | 4.1 |
| 9614759743 Connected | 961475 | Bgy. Masagana, El Nido, Palawan | spa | 40 Angel Rose Massage Spa | 40 |
| 9281726899 Connected | 928172 | Brgy. corong-corong, El Nido, Palawan | Inn | erra Sancta Hotel | 38 |
| 918962/350 Connected | 918962 | Brgy. Masagana, El Nido, Palawan | lnn | | 38 |
| 9778552600 Connected | 97/855 | Brgy. Masagana, El Nido, Palawan | Pension House | / Rosanna Pension | 3/ |
| 9175631887 Connected | 917563 | bgy. Buena suerte, elnido, palawan | Inn | | |
| 9174322292 Connected | 917432 | Brgy. Masagana, El Nido, Palawan | Inn | 35 Junaz Plaza inn | 35 |
| 9950856936 Connected | 995085 | Brgy. Buena Suerte, El Nido, palawan | Hotel | 4 Ipii Suites | 34 |
| 9178994331 Connected | 917899 | Sto. Caalan, Bgy. Masagana, El Nido, Palawan | Inn | S Layang layang Home | 33 |
| 20680 Connected | 9276420680 | Bgy. Masagana, Elnido, Palawan | Hotel | | 32 |
| 9178800543 Connected | 917880 | Serena St. Brgy Buena Suerte, El Nido, Palawan | inn | | 31 |
| 846 Connected | 096126443/0/09153907846 | mailla St. Digy. Wasagana, El Nido, Palawan | | | vincial last managements. |