



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](mailto:penropalawan@denr.gov.ph)

DENR MIMAROPA REGIONAL RECORDS SECTION	
<b>RECEIVED</b>	
27 OCT 2022	
<input checked="" type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
DATE NO.	

October 24, 2022

**MEMORANDUM**

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

**THRU :** The OIC, ARD for Technical Services

**FROM :** The Provincial Environment and  
Natural Resources Officer

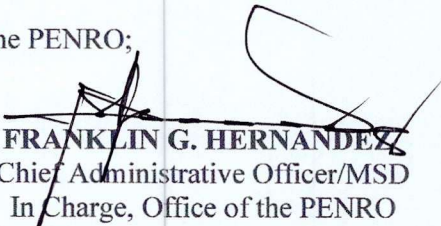
**SUBJECT :** SUBMISSION OF THIRD QUARTER SELF-MONITORING  
REPORT FOR CALENDAR YEAR 2022 LOCATED AT  
ALBAGUEN ISLAND, BARANGAY PORT BARTON, SAN  
VICENTE, PALAWAN

Respectfully forwarded is the memorandum of CENRO Roxas dated October 10, 2022 in connection the above subject.

As per report, Esperenza D. Butikofer Bathing Establishment Project with FLAgT No. 07-2010 is compliant to the terms and conditions in the agreement.

For information and record.

For the PENRO;

  
**FRANKLIN G. HERNANDEZ**  
Chief Administrative Officer/MSD  
In Charge, Office of the PENRO

Copy Furnished:  
CENRO Roxas, Palawan  
<cenroroxaspalawan@denr.gov.ph>  
KVE/MES Doc. No. 2022-9577

DENR-PALAWAN  
PENRO-RECORDS  
**RELEASED**  
By GMAE  
Date: 25 OCT 2022 22-2074



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](mailto:cenroroxaspalawan@denr.gov.ph)

October 10, 2021

**MEMORANDUM**

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

**THRU** : The Chief, Monitoring and Enforcement Section

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

**SUBJECT** : **SUBMISSION OF THIRD QUARTER SEL-MONITORING  
REPORT FOR CALENDAR YEAR 2022 LOCATED AT  
ALBAGUEN ISLAND, BARANGAY PORT BARTON, SAN  
VICENTE, PALAWAN**

DENR PENRO  
PALAWAN RECORDS  
**RECEIVED**  
BY: *[Signature]*  
DATE: 10/18/2022 22-9577

Respectfully forwarded is the Quarterly Self-Monitoring report hereof. Please be informed that Esperanza D. Butikofer Bathing Establishment Project with FLAGT No. 07-2010 issued to Esperanza Delmo Butikofer on April 16, 2010 is compliant to the terms and conditions as required in the agreement.

For information and record.

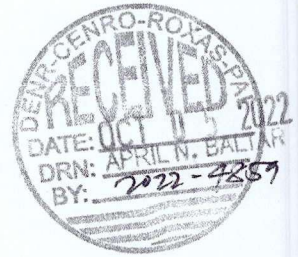
*[Signature]*  
PABLO L. CRUZ

DENR-CENRO ROXAS  
**RELEASED**  
DATE: OCT 12 2022  
BY: *[Signature]*  
DOC. NO. 2022-10-1587



October 04, 2022

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



Dear Sir / Madam:

We are submitting herewith the third quarter Self Monitoring Report for CY 2022 of Esperanza Butikofer Bathing Establishment 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

This Name of Plant  
**ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT**

**Reference No:**

(to be filled up by DENR only)

Department of Environment and Natural Resources  
 Environmental Management Bureau

**GENERAL INFORMATION SHEET**

Name of the Establishment/Facility	Esperanza D. Butikofer Bathing Establishment Project		
Establishment/Facility Address (NOT the company of head office)	Street # & Street Name: _____ Barangay: <u>Port Barton</u> City/Municipality: <u>San Vicente</u> Province: <u>Palawan</u>		
Name of Owner/Company	ESPERANZA DELMO BUTIKOFER		
Address (if address is not the same as previous address)	Street # & Street Name: _____ Barangay: <u>Port Barton</u> City/Municipality: <u>San Vicente</u> Province: <u>Palawan</u>		
Phone Number	09295477786	Fax Number	N/A
e-mail address			
Type of Business/ Industry Classification	Philippine Standard Industry Classification Code No. _____ Philippine Standard Industry Descriptor: <u>Bathing Establishment</u>		
Responsible Officer/s:	CEO / Operation Manager : <u>SHERLY DELMO PATAWEG</u> President : <u>ESPERANZA DELMO BUTIKOFER</u> Tel #: <u>09295477786</u> Fax #: _____ e-mail address: _____		
Pollution Control Officer	Name. <u>SHERLY DELMO PATAWEG</u> Tel #: <u>09295477786</u> Fax #: _____ e-mail address: _____		
Legal Classification	<input type="checkbox"/> Single proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Private domestic corporation <input type="checkbox"/> Government corporation <input type="checkbox"/> Multi-national <input type="checkbox"/> _____		

*We hereby certify that the above information are true and correct.*

SHERLY D. PATAWEG / CEO and Operations Manager  
 Name/Signature of Plant Manager

SHERLY D. PATAWEG  
 Name/Signature of PCO  
 COA No. 2021- R4B-00735



This Name of Plant  
**ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT**

**Reference No:**

(to be filled up by DENR only)

**QUARTERLY SELF-MONITORING REPORT**  
**[July to September, 2022]**

**Third Quarter**

**MODULE 1: GENERAL INFORMATION**

Name of the Plant	ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT
Please provide the necessary revised, corrected or updated information not contained in your <b>General Information Sheet</b>	
Additional to the type of business, Esperanza D. Butikofer Bathing Establishment Project is a private/commercial Resort.	
(use additional sheet/s if necessary)	

**DENR Permits/Licenses/Clearances**

Environmental Laws	Permits		Date of Issue	Expiry Date
R.A 9275	A/C No.	n/a	n/a	n/a
	PO No.	2017-DP-PAL-02-126	docs in process	
PD 1586	ECC 1	ECC-R4B-0901-007-9690	January 23, 2009	N/A
	ECC 2	n/a	n/a	n/a
	ECC —	n/a	n/a	n/a
RA 6969	DENR Registry ID	OL-GR-R4B-53-013203	September 18, 2022	n/a
	CCO Registry	n/a	n/a	n/a
	Importer Clearance No	n/a	n/a	n/a
	Permit to Transport	n/a	n/a	n/a
RA 8749	A/C No.	n/a	n/a	n/a
	PO No.	n/a	n/a	n/a

**Operation**

	Operating hours/day	Operating days/week	# of shift/day
Average	n/a	n/a	n/a
Maximum	n/a	n/a	n/a

**Operation/Production/Capacity:**

Average Daily Production Output	n/a	Total Output this Quarter	No Guest due to pandemic
Total Water Consumption this Quarter (cubic meters)	1-5 m3/qtr	Total Electric Consumption this Quarter (KwH)	SOLAR POWER

Please use additional sheet/s if necessary

This Name of Plant  
**ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT**

**Reference No:**

(to be filled up by DENR only)

**MODULE 2: RA 6969**

**A. CCO Report (please accomplish this section for each chemical/substance)**

Common Name/IUPAC/CAS Index Name. <span style="float: right;">n/a</span>
CAS No.: _____
Trade Name: _____

**For importers only:**

Quantity Requested	Import Clearance No.	Date of Arrival	Quantity Received*	Port of Entry	Country of Origin	Country of Manufacture
N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Quantity Requested (annual)		N/A		Total Quantity Received (annual)		N/A

\* attach copy/s of Bill of Lading

**For distributors (importers/non-importers)**

Name of Client	License No.	Quantity	Date of Distribution
N/A	N/A	N/A	N/A
Total Quantity Distributed			N/A

**For non-importer users:**

Name of Distributor	Quantity	Date of Purchase
N/A	N/A	N/A
Total Quantity Purchased from Distributor		N/A

**For producers**

Average Daily Production Output	N/A	Total Output this Quarter	N/A
Quantity of Stock Inventory (Start of Quarter)	N/A	Quantity of Stock Inventory (End of Quarter)	N/A
Name of Buyer		Quantity	Date of Purchase
N/A		N/A	N/A
Total Quantity Sold			N/A

**Used in Production (please fill up only if chemical/substance is not main product)**

Average Daily Production Output	N/A	Total Output this Quarter	N/A
Average Quantity Used per month	N/A	Total Quantity Used this Quarter	N/A
Describe any changes in Production/Process/Operations: None			

**Stock Inventory/Waste Chemical Generated:**

Average Quantity of Waste Chemical Generated per month	N/A	Total Quantity of Waste Chemical Generated this Quarter	N/A
Quantity of Stock Inventory (Start of Quarter)	N/A	Quantity of Stock Inventory (End of Quarter)	N/A

**Other Information:**

Manner of handling hazardous wastes	<input type="checkbox"/> storage on-site <input type="checkbox"/> Treatment on-site <input type="checkbox"/> storage off-site <input type="checkbox"/> Treatment off-site
Changes in Safety Management System	<input type="checkbox"/> Yes (please attach copy of revised plan) <input type="checkbox"/> No
Chemical Substitute Plan	<input type="checkbox"/> Yes (please attach copy if not submitted/included in previous report/s or had been revised) <input type="checkbox"/> No



This Name of Plant  
**ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT**

**Reference No:**

(to be filled up by DENR only)

**B. Hazardous Wastes Generator**  
**HW Generation:**

HW No.	HW Class	HW Nature	HW Cataloging	Remaining HW from Previous Report		HW Generated	
				Quantity	Unit	Quantity	Unit
D407	Busted Bulb	So	T	45	Pc	-0-	Pc
D406	Used Lead Acid Batteries	So	T	19	Pc	-0-	Pc

**Waste Storage, Treatment and Disposal** (Please fill-up one table per HW)

HW Details	HW No: <u>N/A</u> Qty of HW storage: <u>-0-</u> Unit: <u></u> TSD Location: <u>N/A</u>
Storage	Name: <u>N/A</u> Method: <u>N/A</u>
Transporter	ID: <u>N/A</u> Name: <u></u> Date: <u></u>
Treater	ID: <u>N/A</u> Name: <u></u> Method: <u></u> Date: <u></u>
Disposal	ID: <u>N/A</u> Name: <u></u> Date: <u></u>

HW Details	HW No: <u>D407 (Busted Bulb)</u> Qty of HW storage: <u>-0-</u> Unit: <u>Pcs</u> TSD Location: <u>Albague Island, Port Barton San Vicente Palawan</u>
Storage	Name: <u>Esperanza D. Butikofer Bathing Establishment Project</u> Method: <u>Box</u>
Transporter	ID: <u>N/A</u> Name: <u></u> Date: <u></u>
Treater	ID: <u>N/A</u> Name: <u></u> Method: <u></u> Date: <u></u>
Disposal	ID: <u>N/A</u> Name: <u></u> Date: <u></u>

This Name of Plant  
**ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT**

**Reference No:**

(to be filled up by DENR only)

HW Details	HW No: <u>D406 (Used Lead Acid Batteries) were using chargeable batteries</u> Qty of HW storage: <u>-0-</u> Unit: <u>Pc.</u> TSD Location: <u>Albaquen Island, Port Barton San Vicente Palawan</u>
Storage	Name: <u>Esperanza D. Butikofer Bathing Establishment Project</u> Method: <u>Box</u>
Transporter	ID: <u>N/A</u> Name: _____ Date: _____
Treater	ID: <u>N/A</u> Name: _____ Method: _____ Date: _____
Disposal	ID: <u>N/A</u> Name: _____ Date: _____

**On-Site Self-Inspection of Storage Area:**

Date Conducted	Premises/Area Inspected	Findings & Observations	Corrective Action Taken (if any)
Daily monitoring/Inspection	Power house	No leaks or spills were observed.	N/A



This Name of Plant  
**ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT**

**Reference No:**

(to be filled up by DENR only)

**C. Hazardous Wastes Treater/Recycler**  
**HW Stored and/or Untreated as of End of Quarter:**

HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Valid until	Quantity	Type of Storage Container/ # of containers	Time Table for Treatment
D406 (Used Lead Acid Batteries)	Esperanza D. Butikofer Bathing Establishment Project	To be schedule	None	None	0 pcs	Box	None
D407 (Busted Bulb)	Esperanza D. Butikofer Bathing Establishment Project	To be schedule	None	None	0 pcs	Box	None

**HW Treated and/or Recycled as of End of Quarter:**

Type of Wastes	HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Treatment or Recycling Process	Type & Quantity of Recycled or Treated Product
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**Residual Wastes Generated from the Treatment and/or Recycling Operation:**

Type of Wastes	HW Number	Process by which the Wastes is Generated	Quantity	Type of Storage Container/ # of containers	Disposal Option	Time Table for Disposal
N/A	N/A	N/A	N/A	N/A	N/A	N/A

This Name of Plant  
**ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT**

**Reference No:**

(to be filled up by DENR only)

**MODULE 3: P.D. 984 (Water Pollution)**

**Water Pollution Data**

Domestic wastewater (cubic meters/day)	.10 cubic/day	Process wastewater (cubic meters/day)	N/A
Cooling water (cubic meters/day)	N/A	Others: _Gardening_ (cubic meters/day)	.1 cu.m./day
Wash water, equipment (m <sup>3</sup> /day)	N/A	Wash water, floor (cubic meters/day)	

**Record of Cost of Treatment (Separate entries for separate facilities)**

	Month 1	Month 2	Month 3
Person employed, (# of employees)	N/A	N/A	N/A
Person employed, (cost)	N/A	N/A	N/A
Cost of Chemicals used by WTP	N/A	N/A	N/A
Utility Costs of WTP (electricity & water)	N/A	N/A	N/A
Administrative and Overhead Costs	N/A	N/A	N/A
Cost of operating in-house laboratory	N/A	N/A	N/A
New/Additional Investments in WTP (Description)	N/A	N/A	N/A
Cost of New/Add Investments	N/A	N/A	N/A

**WTP Discharge Location**

Outlet Number	Location of the Outlet	Name of Receiving Water Body
1	N/A	N/A

**Detailed Report of Wastewater Characteristics for Conventional Pollutants**

Outlet No.		1						
DATE	Effluent Flow Rate (m <sup>3</sup> /day)	BOD (mg/L)	TSS (mg/L)	Color	pH	Oil & Grease (mg/L)	Temp rise (°C)	COD (mg/L)
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Please fill-up/accomplish separate form/s for other outlet/s.  
 Please use additional sheet/s if necessary.



This Name of Plant  
**ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT**

**Reference No:**

(to be filled up by DENR only)

**MODULE 4: R.A. 8749 (Air Pollution)**

**Summary of APSE/APCF**

Summary of AFSE/AFCT				
Process Equipment		Location		# of hrs of operations
N/A		N/A		N/A
Fuel Burning Equipment	Location	Fuel Used	Quantity Consumed	# of hrs of operations
N/A	N/A	N/A	N/A	N/A
Pollution Control Facility		Location		# of hrs of operations
N/A		N/A		N/A

**Cost of Treatment**

	Month 1	Month 2	Month 3
Cost of Person employed, (salary)	N/A	N/A	N/A
Total Consumption of Water (cubic meters)	N/A	N/A	N/A
Total Cost of chemicals used (e.g., activated carbon, $\text{KmnO}_4$ )	N/A	N/A	N/A
Total Consumption of Electricity (KwH)	N/A	N/A	N/A
Administrative and Overhead Costs	N/A	N/A	N/A
Cost of operating in-house laboratory, if any	N/A	N/A	N/A
Improvement or modification, if any. (Description)	N/A	N/A	N/A
Cost of improvement of modification	N/A	N/A	N/A

**Detailed Report of Air Emission Characteristics**

Description/Location of PCF	N/A								
DATE	Flow Rate (actual, acmm)	CO (mg/Ncm)	NO <sub>x</sub> (mg/Ncm)	SO <sub>x</sub> (mg/Ncm)	PM <sub>x</sub> (mg/Ncm)	HCl (mg/Ncm)	Lead (mg/Ncm)	H <sub>2</sub> SO <sub>4</sub> (mg/Ncm)	HNO <sub>3</sub> (mg/Ncm)
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Please fill-up/accomplish separate form/s for other PCF/s.  
 Please use additional sheet/s if necessary.

This Name of Plant  
**ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT**

**Reference No:**

(to be filled up by DENR only)

**MODULE 5: P.D. 1586**

**Ambient Air Quality Monitoring (if required as part of ECC conditions)**

Description/Location of PCF	N/A							
DATE	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**Ambient Water Quality monitoring (if required as part of ECC conditions) Detailed Report of Wastewater Characteristics for Other Pollutants**

Outlet No.	N/A							
DATE	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)	(name) (mg/Ncm)
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**Other ECC Conditions**

ECC Condition/s	Status of Compliance		Actions Taken
	Yes	No	
1. This Certificate shall cover the operation of a Bathing Establishment project, having a total land area of 130,200 sq. meters.	✓		Land area as is.
2. A Pollution Control Officer (PCO) shall be appointed by the proponent who shall continue to competently handle the environmental thus related aspect of the project.	✓		Sherly Pataweg is the CEO and Operations Manager, she is also the PCO of the establishment project.
3. A Self Monitoring Report shall be submitted to the regional office quarterly	✓		Quarterly submitted the report.

Please use additional sheet/s if necessary.

**Environmental Management Plan/Program**

Enhancement/Mitigation Measures	Status of Implementation		Actions Taken
	Yes	No	
Solid Wastes Disposal through municipal collection system	✓		-Segregation of solid waste (Biodegradable and Non Biodegradable). - Non Biodegradable / Recycled waste disposed through LGU San Vicente MRF and Scrap Buyer. - Biodegradable waste through compost pit.
Hazardous Wastes Disposal through LGU.	✓		Proper storage of busted bulb & used lead acid batteries
Energy Conservation	✓		Solar Power

Please use additional sheet/s if necessary.

**Solid Waste Characterization/Information:**

Average Quantity of Solid Wastes Generated per month	2 Kgs.	Total Quantity of Solid Wastes Generated this Quarter	6 Kgs.
Average Quantity of Solid Wastes Collected per month	2 Kgs.	Total Quantity of Solid Wastes Collected this Quarter	6 Kgs.
Entity in charge of collecting solid wastes	LGU San Vicente MRF and Scrap Buyer.		
Brief Description of Solid Waste Management Plan (e.g., waste reduction, segregation, recycling)	Waste segregation and recycling.		



This Name of Plant  
**ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT**

**Reference No:**

(to be filled up by DENR only)

**MODULE 6: OTHERS**  
**Accidents & Emergency Records**

Date	Findings and Observation	Actions Taken	Remarkers
None for the month of July to Sept, 2022	None for the month of July to Sept, 2022	None for the month of July to Sept, 2022	None for the month of July to Sept, 2022

**Personnel/Staff Training**

Date Conducted	Course/Training Description	# of Personnel Trained
October 4 to 8, 2010	Basic Pollution Control Officer Training	1
	Segregation of Solid and Hazardous Waste Orientation	4
November 15 to 18, 2011	Training Workshop of Pollution Control Officers	1
February 15 to 18, 2012	Training course for Pollution Control	1
November 22 to 23, 2012	Capacity Building for REDD-PLUS Safeguards Imp.	1
June 4-7, 2013	Introduction to Operation & Maintenance of Air & Water Anti Pollution Devices	1
June 17-20, 2014	40 Hours Training Workshop for Pollution Control Officers	1
Nov 18-19, 2014	EIA SUMMIT Training/Workshop	1
May 16-20-2017	Basic Training and Refresher Course for Pollution Control Officers	1
Sept. 26-27-2017	Second EIA Summit of EMB-MIMAROPA	1
Sept. 21-21-2018	Third EIA Summit of EMB-MIMAROPA	1

I hereby certify that the above information are true and correct.

Done this October 04, in 2022

SHERLY D. PATAWEG  
Name/Signature of PCO

COA No. 2021-R4B-00735

SHERLY D. PATAWEG CEO and Operations Manager  
Name/Signature of CEO

SUBSCRIBED AND SWORN before me, a Notary Public, this OCT 04 2022 day of OCT 04 2022, affiants exhibiting to me their Community Tax Receipts:

Name

CTR No.

Issued at

Issued on

Sherly D. Pataweg

25985193

Roxas, Palawan

01/10/2022

Doc. No. 194  
Page No. 40  
Book No. 202  
Series No. 2022

**ATTY. RAYMUND U. ACOSTA**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2023  
PTR NO. 1-160-12/20/7471  
IBP NO. 0-2701-01/04/2022  
ROLL NO. 48821

MCLE COMPLIANCE NO. VII-0000162-04/15/2019

