



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

DENR MIMAROPA
RECORDS SECTION
RECEIVED

FEB 13 2023

☒ INCOMING ☐ OUTGOING
BY: _____ DATE NO. _____
TIME: _____

January 31, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 DENR By the Bay Building, Roxas Boulevard,
Barangay 668, Ermita, Manila

THRU : The OIC, ARD for Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : SUBMISSION OF 4TH QUARTER SELF MONITORING
REPORT COVERING THE PERIOD OF OCTOBER TO
DECEMBER 2022

Respectfully forwarded is the memorandum of CENRO Roxas dated January 9, 2023 in connection the above subject.

As per report, Esperenza D. Butikofer Bathing Establishment Project with FLAgT No. 07-2010 located at Albaguen Island, Brgy. Port Barton, San Vicente, Palawan is compliant to the terms and conditions in the agreement.

For information and record.


FELIZARDO B. CAYATOC

Copy Furnished:
CENRO Roxas, Palawan
<cenroroxaspalawan@denr.gov.ph>
KVE/MES Doc. No. 2023-0765

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By 
Date: 03 FEB 2023 N 22-298



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

January 09, 2023

MEMORANDUM

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

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

SUBJECT : **SUBMISSION OF 4TH QUARTER SELF MONITORING
REPORT COVERING THE PERIOD OF OCTOBER TO
DECEMBER 2022**

DENR PENRO
PALAWAN RECORDS
RECEIVED

BY: *[Signature]*
DATE: 01/30/2023 CN 23-0765

Respectfully forwarded is the 4th Quarter 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: JAN 10 2023

BY: *[Signature]*

REC. NO. 2023-01-0043

January 03, 2023

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

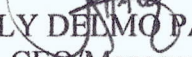


Dear Sir / Madam:

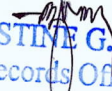
We are submitting herewith the fourth quarter Self Monitoring Report for CY 2022 of Esperanza Butikofer Bathing Establishment located at Albaguen Island, Brgy. Port Barton, San Vicente, Palawan.

Please find the attached report in order.

Very truly yours,


SHERLY DELMO PATAWEG
CEO/Manager

CERTIFIED PHOTO COPY


MA. CHRISTINE G. SINDAYEN
Records Officer

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

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Records Officer

This Name of Plant
ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT

Reference No:

(to be filled up by DENR only)

QUARTERLY SELF-MONITORING REPORT
[October to December, 2022]

Fourth 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 General Information Sheet	
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.	DP-R4B-22-09955	Nov. 09, 2022	Nov. 09, 2023
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

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MA. CHRISTINE G. SINDAYEN
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This Name of Plant
ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT

Reference No:

(to be filled up by DENR only)

Module 2B: R.A.6969 (Hazardous Wastes Generator)

page 3 of 9

HW Details	HW No: <u>D406 (Used Lead Acid Batteries) were using chargable batteries</u> Qty of HW storage: <u>-0-</u> Unit: <u>Pc.</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: _____ 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

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 Records Officer

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. <u>n/a</u>	
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	

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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>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: <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>

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MA. CHRISTINE G. SINDAYEN
Records Officer

This Name of Plant
ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT

Reference No:

(to be filled up by DENR only)

Module 2B: R.A. 6969 [Hazardous Wastes Generator]

page 4 of 9

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

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MA. CHRISTINE G. SINDAYEN
Records Officer

Module 2C: R.A.6969 (Hazardous Wastes Generator)

page 5 of 9

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: <u>Gardening</u> (cubic meters/day)	.1 cu.m./day
Wash water, equipment (m ³ /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 ³ /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.

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 Records Officer

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

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, 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 _x (mg/Ncm)	SO _x (mg/Ncm)	PM _x (mg/Ncm)	HCl (mg/Ncm)	Lead (mg/Ncm)	H ₂ SO ₄ (mg/Ncm)	HNO ₃ (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.

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 Records Officer

This Name of Plant
ESPERANZA D. BUTIKOFER BATHING ESTABLISHMENT PROJECT

Reference No:

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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.		

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 Records Officer

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	Remarks
None for the month of Oct. to Dec., 2022	None for the month of Oct. to Dec., 2022	None for the month of Oct. to Dec., 2022	None for the month of Oct. to Dec., 2022	None for the month of Oct. to Dec., 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 January 03, in 2023


SHERLY D. PATAWEG
Name/Signature of PCO

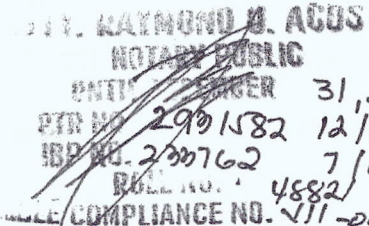
COA No. 2021-R4B-00735


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

SUBSCRIBED AND SWORN before me, a Notary Public, this 03 JAN 2023 day of _____, affiants exhibiting to me their Community Tax Receipts:

Name	CTR No.	Issued at	Issued on
Sherly D. Pataweg	10632152	10xas, PKL.	01/03/23

Doc. No. 89
Page No. 19
Book No. 25
Series No. 2022


RAYMOND B. ACOSTA
NOTARY PUBLIC
PTR NO. 2991582 31, 2024
IBP NO. 230762 12/27/2022
ROLL NO. 4882 7/06/2022
COMPLIANCE NO. 111-0000162 4/15/2019

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MA. CHRISTINE G. SINDAYEN
Records Officer