### 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

May 22, 2023

#### **MEMORANDUM**

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**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 1ST QUARTER SELF MONITORING

REPORT COVERING THE PERIOD OF JANUARY TO MARCH

2023

Respectfully forwarded is the memorandum of CENRO Roxas dated April 20, 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 stipulated in the agreement.

For information and record.

For the PENRO;

WAMALAYDA S. TALABUCON

Planning Officer III/OIC Chief, MSD In Charge, Office of the PENRO

DENR-PALAWAN
PENRO-RECORDS
RELEASED

Date: 25 MAI ZUCN

Copy Furnished: CENRO Roxas, Palawan <cenroroxaspalawan@denr.gov.ph> KVE/MES Doc. No. 2023-4468



## 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

April 20, 2023

DENR PENRL

PALAWAN RECORDS

DATE: UT-16/23 11

**MEMORANDUM** 

**FOR** 

The Provincial Environment and

Natural Resources Officer

Sta. Monica, Puerto Princesa City, Palawan

FROM : The Community Environment and

Natural Resources Officer

SUBJECT: SUBMISSION OF 1<sup>ST</sup> QUARTER SELF MONITORING REPORT

**COVERING THE PERIOD OF JANUARY TO MARCH 2023** 

Respectfully forwarded is the 1<sup>st</sup> Quarter Self-Monitoring report hereof on the Bathing Establishment Project with FLAgT No. 07-2010 issued to Esperanza Delmo Butikofer on April 16, 2010.

Evaluated, the holder is compliant to the terms and conditions stipulated in the agreement.

UENR-CENRO ROXAS

RELAFO 3 ZOZ3

BY: 52023 U5-0673

### April 11, 2023

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



Dear Sir / Madam:

We are submitting herewith the first quarter Self Monitoring Report for CY 2023 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

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 Bathin	g Establishment Project	
Establishment/Facility	Street # & Street Name:		
Address (NOT the company of head	Barangay: Port Barton	And the second s	ın Vi¢ente
office)	Province: Palawan		
Name of Owner/Company	ESPERANZA DELMO BUTIKO		
Address	Street # & Street Name:		
(if address is not the same	Barangay: Port Barton	City/Muni	cipality: San Vicente
as previous address)	Province: Palawan		
Phone Number	09295477786	Fax Number	N/A
e-mail address			
Type of Business/ Industry Classification	Philippine Standard Industry Class Philippine Standard Industry Des		
Responsible Officer/s:	CEO / Operation Manager : _St President :ESPERANZ Tel #: 09295477786 e-mail address:	A DELMO BUTIKOFER	
Pollution Control Officer	Name. SHERLY DELMO PAT Tel #: 09295477786 e-mail address:	Fax #:	
Legal Classification	□ Single proprietorship     □ Private domestic corporation     □ Multi-national	☐ Partners☐ Governr☐	nent corporation

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

Y DATA WEG / CEO and Operations Manager Name/Signature of Plant Manager

SHERE KOTTATAWEG Name/Signature of PCO

COA No. 2022- R4B-00735

Reference No:

(to be filled up by DENR only)

## QUARTERLY SELF-MONITORING REPORT [January to march, 2023]

First Quarter

MODULE 1: GENERAL INFORMATION

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)

Name of the Plant

DENR Permits/License	T			1
Environmental Laws		Permits	Date of Issue	Expiry Date
D 4 0075	A/C No.	n/a	n/a	n/a
R.A 9275	PO No.	2017-DP-PAL-02-126	Nov. 09, 2022	Nov. 09,2023
	ECC 1	ECC-R4B-0901-007-9690	January 23, 2009	N/A
PD 1586	ECC 2	n/a	n/a	n/a
	ECC —	n/a	n/a	n/a
	DENR Registry ID	OL-GR-R4B-53-013203	September 18, 2022	n/a
T. 1. 0000	CCO Registry	n/a	n/a	n/a
RA 6969	Importer Clearance No	n/a	n/a	n/a
	Permit to Transport	n/a	n/a	n/a
7.4.07.40	A/C No.	n/a	n/a	n/a
RA 8749	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:		-		ı
Average Daily Production Output	n/a	Total Output this Quarter	No Guest	-
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

Module 1: General Information

page 1 of 9

### Reference No:

(to be filled up by DENR only)

**MODULE 2:** 

RA 6969

A. CCO	Report (please	accomplis	sh this section for	each chemi	cal/substa	ance)				
Common Name/IUPAC/CAS	Index Name.		n/a		nd dign street in the Alexander of the Spirite Annother					
			CA	S No.:						
Trade Name:		•								
For importers only	-									
Quantity Requested	Import Clear No.	ance	Date of Arrival	Quan Receiv		Port of Entry	Co	untry of Origin	Country of Manufacture	
N/A ·	N/A		N/A	N//	1	N/A		N/A	N/A	
Total Quantity Requested (an	nual)	N/A			Total Qu	antity Received (ann	ual)	N/A		
	of Bill of Lading									
For distributors (in	CHARLES AND A PARTY OF THE PART	nporters)	I i a a a a a b la		and the second second second	Oventite		Data of	Distribution	
Name of Clien	ξ		License No.			Quantity			Distribution	
N/A		T-4-10	N/A			N/A			N/A	
For non-importer	1204200	1 Otal Q	uantity Distributed			***************************************		N/A		
ror non-importer	Name of Dist	ributor				Ouantity		Date	f Purchase	
	N/A	2100001				N/A			N/A	
		O.umtitus I	Durahasa I Garan Dia	teibuton		13/13		N/A	18/78	
For producers	1 Otal	Quantity	Purchased from Dis	SUIDULOI				I N/A		
Average Daily Production Ou	itput	N/A		1	Total Ou	tput this Quarter		N/A		
Quantity of Stock Inventory (		N/A	nyakusa kalaningulud dalahin kalaninda suomani disaudihin suo Asamad hin birk shiftiin Ay			of Stock Inventory (	End	N/A.	A STATE OF THE STA	
Quarter)					of Quarte	er)				
Name of Buyer					Quantity		Date o	of Purchase		
	N/A					N/A		N/A		
KT . A f . D . A . Af .	(-1 CII		d Quantity Sold		a de at			N/A		
Used in Production Average Daily Production Or		N/A	emical/substance is	not main pi		tput this Quarter		N/A		
Average Quantity Used per n		N/A				antity Used this Qua	rter	N/A		
Describe any changes in Proc None			S;	nama alakungan dan angik pipen bangan angik terapa terapa manalikan angikalangan					underspagning de Angelegen eine geste der Andersen für eine der Andersen eine Verein der Angelegen der Angeleg	
Stock Inventory/W	aste Chemical	Generate	ed:							
Average Quantity of Waste C Generated per month		N/A				antity of Waste Cher d this Quarter	nical	N/A		
Quantity of Stock Inventory ( Quarter)	Start of	N/A			Quantity of Quarte	of Stock Inventory ( er)	End	N/A		
Other Information	1:									
Manuar of handling hazarday	no sylector	☐ storag	se on-site		□т	reatment on-site				
Manner of handling hazardou	is wastes	□ storag	ge off-site		ПП	reatment off-site			F	
☐ Yes (please attach copy of revised plan)										
Changes in Safety Manageme	ent System	□ No								
		☐ Yes (J	please attach copy i	f not submi	tted/includ	ded in previous repor	rt/s or I	nad been revised)		
Chemical Substitute Plan		□ No				N. e				

### Reference No:

(to be filled up by DENR only)

B. Hazardous Wastes Generator

HW No.		HW Class HW Nature		HW	Remaini from Pre Rep	evious	HW Gen	erated		
			Cataloging		Quantity	Unit	Quantity	Ulbnit		
D407	В	usted Bulb	So	To the state of th	45	Pc	-0-	Pc		
D406	Used Le	ad Acid Batteries	So	rape and	19	Pc	()	Pc		
	es designida destruta e respecto discussionisticas de la corta quanta transferi que discusa e destruto e destru			destructions that is not the contract and co		All and column to be desired to the delicant				
Waste Storage	, Treatment and I	Disposal ® Please fill-up one ta	able per HW)		LL		1			
		HW No:	N/A	la distribit dependa nationalis relacións provisiones so depende a activa de la calción y de la contenta de la						
HW Details		Qty of HW storage:		0-	Unit:					
		TSD Location: N/A								
Stanza		Name: N/A								
Storage		Method: N/A								
		ID: N/A Nam	e:							
Transporter		Date:								
		ID:N/ANam	e:				antanias in marina aran se ana ana ana ana ana ana ana ana ana an			
Treater		Method: Date:								
		ID: N/A Name:								
Disposal		Date:								
		e e a section de mit anni ambas cipi acció en desendión i un el como escala inclume el timo anti monte desendiántica de la como el com				***************************************				
		HW No:	D407 (Bust	ed Bulb)						
HW Details		Qty of HW storage: Unit:Pcs								
		TSD Location:Albag	uen Island, Po	ort Barton San	Vicente Pala	<u>iwan</u>				
C1		Name: Esperan	za D. Butikofe	r Bathing Estal	blishment Pr	oject				
Storage		Method: Box								
		ID: N/A Nam	e:	,						
Transporter		Date:								
	a projectica con est est información de consideración est estado estado estado en el Arte de Consideración d	ID: N/A Nam	e:		-	ikka den attagrafi erikandi inkan mengali erbende				
Treater Method: Date:										
		ID: N/A				***********************	gentrame direction de president de la constitución de la constitución de la constitución de la constitución de			
Disposal		Date:								

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

page 3 of 9

### Reference No:

(to be filled up by DENR only)

	HW No: D406 (Us	ed Lead Acid Batteries) were u	sing chargable batteries
HW Details	Qty of HW storage:  TSD Location:Albaguen Island,		
Storage	Name: Esperanza D. Butiko Method: Box	CONTRACTOR OF THE PROPERTY OF	ct
Transporter	ID:N/A Name: Date:	_	
Treater	ID:N/A Name: Method: Date:		
Disposal	ID: N/A Name: Date:		_
On-Site Self-Inspection of Stora	ge 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

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	Вох	None
D407 (Busted Bulb)	Esperanza D. Butikofer Bathing Establishment Project	To be schedule	None	None	0 pcs	Вох	None

HW Treated and/or Recycled as of End of Quarte:

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

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 (m³/day)	N/A	Wash water, floor (cubic met ers/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 N/A N/A 1

Detailed Report of Wastewater Characteristics for Conventional Pollutants

Outlet	No.	1						
DATE	Effluent Flow Rate (m³/day)	BOD (mg/L)	TSS (mg/L)	Color	рН	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.

Reference No:

(to be filled up by DENR only)

**MODULE 4:** 

R.A. 8749 (Air Pollution)

Summary of APSE/APCF

Process Equipment		Location	# of	# 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 <sub>4</sub> )	N/A	NIA	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)	H2SO4 (mg/Ncm)	HNO3 (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.

Reference No:

(to be filled up by DENR only)

MODULE 5:

P.D. 1586

Ambient Air (	Duality	Monitoring (i	f required as	part of ECC conditions)

Description/Lo of PCF	Description/Location of PCF				R/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)							
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 0	Compliance	Actions Taken
ECC Condition/s	Yes	No	Actions Taken
This Certificate shall cover the operation of a Bathing Establishment project, having a total land area of 130,200 sq. meters.	of .		Land area as is.
<ol> <li>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.</li> </ol>	~		Sheriy Pataweg is the CEO and Operations Manager, she is also the PCO of the establishment project.
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	
Emiarcement intigation incastics	Yes	No	Totolo Takon	
Solid Wastes Disposal through municipal collection system	~	antago mandiferinte da manda manda industria de manda de	-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 Vicer	nte MRF and Scrap Buyer.	
Brief Description of Solid Waste Management Plan (e.g., waste reduction, segregation, recycling)	Waste segrega	ation and recycling.	

Module 5: PD 1586 (EIS System)

page 8 of 9

Reference No:

(to be filled up by DENR only)

MODULE 6:

**OTHERS** 

Accidents & Emergency Records

100	THE STOREST OF WHITE STORES				
-	Date		Findings and Observation	Actions Taken	Remarkers
The state of the s	None for the month of January to March, 2023	None for the month of January to March, 2023	None for the month of January to March, 2023	None for the month of January to March, 2023	None for the month of January to march, 2023

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	- April - Apri
May 16-20-2017	Basic Training and Refresher Course for Pollution	
	Control Officers	1
Sept. 26-27-2017	Second EIA Summit of EMB-MIMAROPA	Age .
Sept. 21-21-2018	Third EIA Summit of EMB-MIMAROPA	1

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

Done this April 11, in 2023

Name/Signature of CEO

EG / CEO and Operations Manager

COA No. 2022-R4B-00735

Name/Signature of PCO

SUBSCRIBED AND SWOR! Community Tax Receipts:	N before me, a Notary Public, this	_day of	General	1	APR	2023	, affiants exhibiting to me their
Name	CTR No.				Issued a	t	Issued or

Sherly D. Pataweg

10632152

Roxas, Palawan

01/03/2023

Doc. No. Page No. Book No. Series No. RAYMUND U. ACOSTA

NOTARY PUBLIC DINTIL DECEMBER 31, 2024 PTX NO. 2931362712 97/2022 BP NO. 23270274 6/2022

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MCLE COMPLIANCE (III. VII-6840152-4/15/2019 TIN NO 922-397-357

Module 6: OTHERS

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