

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

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

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

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By 
Date: 25 MAY 2023 CV 23-1474



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

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 1ST QUARTER SELF MONITORING REPORT
COVERING THE PERIOD OF JANUARY TO MARCH 2023**


Respectfully forwarded is the 1st 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.


PABLO L. CRUZ
CENRO 1

DENR - CENRO ROXAS
RELEASED
DATE: MAY 03 2023
BY: 
NO. 2023 05-0673

DENR PENRO
PALAWAN RECORDS
RECEIVED

BY: 
DATE: APR 20 2023 ON 23-4468

April 11, 2023

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



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
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. 2022- 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
[January to march, 2023]

First 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.	2017-DP-PAL-02-126	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
Total Water Consumption this Quarter (cubic meters)	1-15 m3/qtr	Total Electric Consumption this Quarter (KwH)	SOLAR POWER

Please use additional sheet/s if necessary

(to be filled up by DENR only)

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>Albaguen 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: _____ D406 (Used Lead Acid Batteries) were using chargable batteries _____ Qty of HW storage: _____ -0- _____ Unit: _____ Pc. _____ TSD Location: _____ Albaquen Island, Port Barton San Vicente Palawan
Storage	Name: _____ Esperanza D. Butikofer Bathing Establishment Project _____ Method: _____ Box _____
Transporter	ID: _____ N/A _____ Name: _____ Date: _____
Treater	ID: _____ N/A _____ Name: _____ Method: _____ Date: _____
Disposal	ID: _____ N/A _____ 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 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.

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.

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	Remarks
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	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 April 11, in 2023

SHERLY D. PATAWEG
Name/Signature of PCO

COA No. 2022-R4B-00735

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

11 APR 2023

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

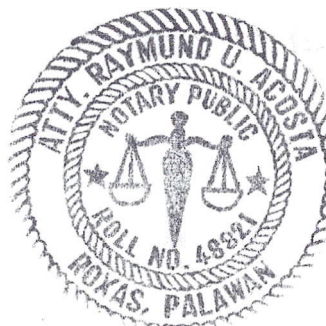
Sherly D. Pataweg

10632152

Roxas, Palawan

01/03/2023

Doc. No. 459
Page No. 91
Book No. 262
Series No. 2023



ATTY. RAYMUND U. ACOSTA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
PTR NO. 2931602-12/31/2022
IBP NO. 230702 7/18/2022
ROLL NO. 4802
MCLE COMPLIANCE NO. VII-0000162-4/15/2019
TIN NO. 922-397 397