

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number				
Date of Inspection:				
Mission Order No.:	EMBR8-2022-005617			
1. GENERAL INFORMAT				
Name of Establishment:	: XANADU VILLAGE a Bayview Homes – Airport I	Rd San lose	Taclohan City	
	bao, Tacloban City		Geo Coordinates:	
1 3	LU Kegisali	1	11.254032, 124.9	
Nature of Business: Sub	constitution of the consti			
PSIC Code: None	Product: N/A		Year Established:	
Operating hours/day:	Operating days/w	/eek:	Operating days/y	ear:
10A 90U- E	Digital Scale any Internal			
Product Lines	Production Rate a	as Declared	Actual Pr	oduction Rate (unit/day)
	in the ECC (un	nit/day)		
LANCE TO THE RESERVE	None	ı		
Reference			I I I I I I I I I I I I I I I I I I I	1100000
Name of Managing Hea	d: Engr. Relie Garcia	3		
NAME OF PCO:	orange frequent (Callet Section 15)	posity kto 1900		
PCO Accreditation No.:	Sort (NAME OF STREET OF STREET OF STREET	ant of the	Date of Effectivity	v:
		ndilipnick		
Phone/Fax:	Secretaria de la completa de Proposicio	remental	Email:	
2. PURPOSE OF INSPEC	TION	ring of service		
	nformation submitted by the	establishmen	t pertaining to ne	w permit applications.
renewals, or mod	A CONTRACTOR OF THE PROPERTY O		,	,
New Renewal			New	Renewal
PMPIN Applica				
Hazardous Wa	aste ID Registration			
Hazardous Wa	aste Transporter Registration	dank spetific		
Hazardous wa	ste TSD Registration			
Permit to Ope	rate Air Pollution Control Ins	tallation		
Discharge Peri				
Others		musuumi.		
29) (24/2)	as paint of these sint to place as			
☐ Determine enviro	nmental regulations, permit of	conditions con	npliance status w	ith the, and other requirements
- tooly			9	*
☐ Investigate commu	unity complaints			
☐ Check status of vol	luntary commitment			
Industrial Eco	watch			
	rironmental Partnership Prog	ram (PFPP)		
	dication Board (PAB)	, (i Li i j		
Others	aveniu chierra, whili n Hei grasse matchiere.	, and a second		
Name of Contact Person	n	Ottom see to		
Position / Designation	esta de lamacar industrial y Mi	inte Partito		
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3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
	ECC1	ECC-08-041013-0252	Oct. 14, 2004	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements	Compliant?			Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		1		
a) (i)	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			1	
	b) Performance against the Environmental Management Plan (EMP)			1	
	c) Performance against the monitoring of actual impacts (including residual impacts) as against predicted impacts in the Environmental Impact Assessment (EIA) Report and as related to current project operations?			1	
DAO 2003-30 Chapter 2-3 19) a) (ii) and DAO No. 2003-27	Does the establishment submit to the concerned EMB Regional Office detailed report on compliance to environmental standards specific to environmental laws through the quarterly Self-Monitoring Report (SMR)?			1	
Chapter 2-3 19) a) (iii)	Does the establishment submit semi-annual CMRs as part of Module 5 of the second and fourth quarter SMRs?			1	
	Does the second CMR include simple trend analysis of the environmental standards and a summary of the cumulative annual and historical performance/compliance analysis on key environmental and social parameters?			1	
Chapter 2-3 19) a) (iv)	Was the first CMR submitted mid-year after the start of project implementation (except for ECC commitments/conditions, which need to be submitted prior to project start-up)?			1	
	Did the establishment notify EMB on the start-up date of project implementation?			1	
	Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?			1	

	Has the MMT been established through a signed Memorandum of Agreement (MOA)?	1	
	Is the MMT MOA in accordance with the prescriptions?	1	
	Has the establishment facilitated the operationalization of an MMT Manual of Operations (MOO) based on prescribed Guidelines including the use of Compliance Monitoring and Validation Report (CMVR)	1	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	1	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	√	
	Has an EGF been established?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	✓	

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits			1			
2) Components					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
4) EMP and updates as deemed required					1	
5) Conduct of baseline, compliance and impact self- monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					1	
7) Regular reporting					1	
8) Institutional arrangements necessary for implementation of environmental management measures					1	
9) Standard DENR requirement on transfer of ownership					1	
10) Standard DENR requirement on abandonment					1	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
12)Social Development Plan (SDP)					1	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					1	

Other Observations:

- Xanadu Village is issued with an ECC with ECC reference number: ECC-08-041073-0252 issued on October 14, 2004. No copy of the ECC is available.
- 2. Only the caretaker was present on-site. According to the caretaker, the construction of the houses was stopped because of some dispute.
- 3. Only eight (8) units model houses were constructed. Construction was finished before typhoon Yolanda. Since after construction of the model houses, no other activities were done in the area.
- 4. No record of CMR submission.

Remarks and Recommendations:

- For this Office to facilitate cancellation of issued ECC and to inform proponent of such action.

List of Documents Reviewed:

Submitted by:

SHARMAINE I. SILLEZA

EMS I

Approval:

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Noted:

AAAA

OIC Chief EN

DIC, Regional Director



Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. VIII DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City



DISPOSITION FORM

Doc. Date: February 28, 2022

IIS No. : R8-2022-007130

Company Name: XANADU VILLAGE



Subject / Title: Xanadu Village (ECC-08-041013-0252) EIA Monitoring

TO: All Officials/Personnel Concerned:

Please accomplish and route this properly with the corresponding attached communication/documents. The Official or employee in-charge to whom this document is routed shall act promptly and expeditiously without discrimination as prescribed in the SECSIME or within fifteen (15) working days from receipt thereof, failure to do is punishable by LAW under RA 6713 and negligence to Memorandum Circular No. 44 issued by the Office of the President of the Philippines "Directing all Government Agencies and Instrumentalities, including government-owned or controlled corporations to respond to all public requests and concerns within 15 days (15 from the receipt thereof)

For strict compliance.

ROUTED							
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS			
Sharmaine I. Silleza	02/28/2022	Carlos A. Cayanong	01:06 PM	For initial/signature.			
40	2-08	NS	125	H			
CIEMED	02/28/22	ORD	1	, ,			

Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval
L - Update stat of case

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