Seal of Good Local Governance – REGIONAL ASSESSMENT

Form CM 3.8 Environmental Management

City/Municipality of : Income Class :

Province : Region :

INSTRUCTIONS: PLEASE READ BEFORE PROCEEDING TO THE ITEMS.

For the RAT Members

1) Based on your thorough review of documents provided by the assigned DILG Field Officers and on-site visit, please supply the required information or tick applicable LGU condition under Column A. (2) Please refer to the NGA data provided by the BLGS for indicators/items with N. (3) In case of a correction/erasure, the RAT leader must affix a signature parallel to the corrected portion. (4) AFFIX SIGNATURE AT THE END OF EACH ASSESSMENT AREA, and PUT INITIALS AT THE BOTTOM OF EACH PAGE. ONLY DULY ACCOMPLISHED FORMS ARE TO BE ENCODED BY THE RFP OR PFP.

Required data	LGU condition
1 The LGU has a functional Solid Waste Management Board (SWMB)	
1.1 SWMB composition meets standard set under R.A. No. 9003*(please tick as appropriate)*	[ ] Has appropriate members from the LGU [ ] With representative from the NGO sector [ ] With representative from the recycling industry [ ] With representative from the manufacturing or packaging industry [ ] With no or incomplete private sector representatives due to the absence of the recycling, manufacturing, and packaging industry based on BPLO and LG-ENRO Certification
1.2 SWMB convened at least once for CY 2023 *(please tick as appropriate)*	◯ Yes ◯ No
2(N) The LGU has not operated an open/controlled dumpsite*(please tick as appropriate)*	◯ The LGU has not operated an open/controlled dumpsite within jurisdiction. ◯ The LGU previously operated an open and/or controlled dumpsite/s but has been closed. ◯ There is at least one open and/or controlled dumpsite operating in the LGU.
2.1 If the LGU has operated an open and/or controlled dumpsite:	

2.1.1 Has effected closure of open/controlled dumpsite/s, as evidenced by the following*(please tick all that apply)*	[ ] DENR-EMB CO list indicating that the dumpsite was already closed [ ] DENR-EMB Regional Office Certification of Closure (if still open per DENR-EMB CO list or LG-ENRO certification) [ ] Safe Closure and Rehabilitation Plan (SCRP)
2.1.2 Has formulated or taken steps to formulate a Safe Closure and Rehabilitation Plan (SCRP)*(please tick as appropriate)*	◯ Yes ◯ No
2.1.3 Has an operational Residual Containment Area (RCA)*(please tick as appropriate)*	◯ Yes ◯ No
3(N) The LGU has a 10-Year Solid Waste Management Plan (SWMP)*(please tick as appropriate)*	◯ Yes ◯ No
3.1 If YES, the SWMP is*(please tick as appropriate)*	◯ Approved per NSWMC data ◯ Final draft submitted for review to NSWMC and initial component already under implementation ◯ Final Draft submitted to NSWMC and is yet to start initial components
If under review, please provide date received by NSWMC	
3.2 If YES, provide the timeframe of the SWMP (yyyy-yyyy)*(please supply information)*	
3.3 Percentage (%) completion of SWM Plan (based on accomplished Form 2M: ENRO)	
4 The LGU has access to a Materials Recovery Facility (MRF) / storage for recyclable materials*(please tick as appropriate)*	◯ Yes ◯ No

4.1 If YES, percentage of barangays serviced by MRF with a recording system either LGU-managed or partnership with entity similar to MRF, e.g., junkshop (based on accomplished Form 2M: ENRO)*(please supply information)*	
4.2 If not all barangays are serviced by an MRF, there are efforts on increasing access*(please tick as appropriate)*	[ ] Has proposed programs on increasing the number of operational MRFs budgeted under the SWMP [ ] Has proposed programs for expanding its operation of a single MRF servicing multiple barangays budgeted under the SWMP [ ] Other initiatives to increase access to MRF
If other initiatives to increase access to MRF, kindly specify *(please supply information)*	
5(N) The LGU has access to a sanitary landfill (SLF) for final disposal *(please tick as appropriate)*	◯ Yes ◯ No
5.1 If YES, LGU has access to final disposal facility through *(please tick all that apply)*	[ ] LGU-owned and operated Sanitary Landfill (SLF) [ ] Partner-LGU's SLF [ ] Private company's SLF
5.2 If NO, LGU has the following efforts to improve access to a final disposal facility*(please tick all that apply)*	[ ] Operates a Temporary Residual Containment Area (RCA) [ ] Ongoing construction of LGU's own SLF [ ] Proposed construction of LGU's own SLF budgeted under their approved SWMP [ ] Partnership with other LGU or Private company with ongoing construction of SLF [ ] Other initiatives to access an authorized SLF or to completely address residual wastes [ ] Access to a WTE facility registered with DOE
If other initiatives to access an authorized SLF or to completely address residual wastes" is ticked, kindly provide a short description of initiatives:	
5.3 Percentage (%) of barangays covered by segregated collection (based on accomplished Form 2M: ENRO)*(please supply information)*	
Wetlands and Water Management	

6 The LGU has initiatives contributing to biodiversity conservation and enhancement focusing on inland wetlands and water bodies*(please tick as appropriate)*	◯ Yes ◯ No
6.1 If YES, the LGU has:*(please tick all that apply)*	[ ] A registry and map of wetlands and water bodies within their administrative jurisdiction, included in the LGU ecological profile, CLUP/PDPFP, CDP, LCCAP, or FLUP [ ] Ordinance establishing wetland/s or water body as a conservation area or with protection purposes. [ ] Integration of program/project/activity on biodiversity conservation and enhancement in the Local Development Investment Program or Annual Investment Program covering CY 2023 [ ] Management plan for an inland wetland or waterbody [ ] Wetland information sheet with the profile and assessment of the wetland/waterbody prepared in coordination with DENR [ ] Program or project conducted on biodiversity conservation and enhancement and/or water management in CY 2023 or 2024
7 The LGU has initiatives on Water Quality Management*(please tick as appropriate)*	◯ Yes ◯ No
7.1 If YES, the LGU has:(please tick all that apply)	
Initiative 1	[ ] Annual Water Quality Monitoring Results of a water body indicating the water quality within the RIVER classification conducted by the LGU for at least two consecutive years [ ] At least one water quality monitoring result for any freshwater, marine waters, or groundwater source generated by the LGU in CY 2020 or later [ ] At least one water quality monitoring result for any freshwater, marine waters, or groundwater source generated in partnership/collaboration with other government agencies and private organizations in CY 2020 or later [ ] Request for DENR-EMB's technical assistance on water quality monitoring
Initiative 2	[ ] Water quality monitoring unit created with MONITORING CAPABILITIES [ ] Has at least an Executive Order or other issuance creating the Water Quality Monitoring Unit

Initiative 3	[ ] Water quality management and monitoring program/project/activity in the LDIP or AIP covering CY 2024 [ ] Water quality management and monitoring program/project/activity conducted in CY 2023 or CY 2024
Initiative 4	[ ] Compliance scheme or localized Water Quality Management Area Action Plan(for LGU WQMA Members)
7.1.1 If the water quality monitoring result is not for river, specify the source (i.e., other freshwater, marine waters or groundwater) of sample *(please supply information)*	
Parks and Green Spaces Development	
8. Establishment or Maintenance of Public Parks and Green Spaces*(please tick all that apply)*	[ ] At least one public park or green space maintained by the LGU [ ] List and map of public parks and green spaces in their jurisdictions should be included in the Ecological Profile, CLUP/PDPFP, LCCAP or FLUP [ ] Integration of program/project/activity for public parks and green spaces development/ maintenance in the LDIP or AIP covering CY 2024, such as community-based forestry projects [ ] Site profile and assessment of at least one public park or green space

[END OF ENVIRONMENTAL MANAGEMENT]

Date: _____

RAT Leader

_____	_____
Signature over Printed Name	Agency/Organization

RAT Member

_____	_____
Signature over Printed Name	Agency/Organization

RAT Member

_____	_____
Signature over Printed Name	Agency/Organization

Official Release of this Form: (Please affix release stamp of DILG RO/PO here)