



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

DENR Compound, Visayas Avenue, Diliman, Quezon City 1116
Telephone Nos.: 927-15-17, 928-20-96
Email : emb@emb.gov.ph
Visit us at <http://www.emb.gov.ph>

MEMORANDUM

TO : All Regional Directors
EMB Regional Offices

FROM : The DENR Assistant Secretary and
Concurrent EMB Director

SUBJECT : Local Government Unit Solid Waste Management Compliance and Auditing
Report (LGU SWM SCMAR)

DATE : MAR 15 2016

This refers to Local Government Unit Solid Waste Management Compliance and Auditing Report (LGU SWM SCMAR) that was presented to your SWM Focal Persons during the SWM Parallel Workshop at the Lancaster Hotel in Mandaluyong City on November 4-6, 2016. The implementation of this reporting and auditing system is in compliance with the mandate of RA 9003 to develop model waste minimization and reduction auditing procedures for evaluation options.

The LGU SWM SCMAR shall serve as self monitoring tool of the LGUs to determine the status of its compliance to specific provisions of the Act and shall help them determine the necessary and appropriate strategies to be implemented.

Further, the accomplished form shall be very useful to the EMB in the following aspects:

1. SWM Field validation;
2. Computation for percentages/rate of compliance to specific mandates of the Act both at the regional and national level;
3. Identification of best practicing LGUs for our recognition; and
4. May be a useful input to Greenhouse gas calculation and inventory on the waste sector.

Please inform the LGUs within your jurisdiction and provide the e-copy of the form. The forms should be accomplished by the LGUs. The scanned copy of the accomplished forms should be submitted by the LGUs to the EMB Regional Office and to the SWMD Program Development and Technical Services Section (SWMD-PDTSS) through pdtss.swmd@gmail.com. The LGU SWM SCMAR is a semi-annual report. This will allow the LGU and the EMB to track the development of the LGUs' compliance after every 6 months.

For the EMB Regional Offices that have initiated the distribution of the form provided to you in November 2015 and have already received accomplished forms from the LGUs, please provide the SWMD-PDTSS with the copy for the schedule of the validation activities that will start in April 2016.

Attached is a copy of the LGU SWM SCMAR format as well as the set of Guidelines on the Distribution, Completion, Collation and Submission of the Report. These documents shall be uploaded to the EMB website to facilitate distribution, completion and submission.

For immediate compliance, please.


ATTY. JUAN MIGUEL T. CUNA



Memo 2016-327



16.03.15*16:36:20*0006

Guidelines on the Implementation the Local Government Unit Solid Waste Management Self-Compliance and Auditing Report (LGU SWM SCMAR) System

I. Legal Basis

Section 1(f) of the IRR of RA 9003 mandates to develop, test and disseminate model waste minimization and reduction auditing procedure for evaluation options. This a function of the National and Regional Ecology Centers and has become part of the function of the Program Development and Technical Services Section (PDTSS) in the approved rationalization plan.

II. Local Government Unit SWM Self-Compliance and Auditing Report (LGU SWM SCMAR)

The LGU SWM SCMAR is a semi-annual reporting system that is being tested and piloted starting 2016. It shall serve as a self-monitoring tool of the LGUs to determine the status of its compliance to specific provisions of the Act.

This will allow the LGU and the EMB to track the development of the LGUs' compliance after every six months and aid the LGUs in determining the necessary and appropriate strategies to be implemented.

The reporting system shall also be very useful to the EMB in the following aspects:

1. SWM Field validation;
2. Computation for percentages/rate of compliance to specific mandates of the Act both at the regional and national level;
3. Identification of best practicing LGUs for our recognition; and
4. May be a useful input to Greenhouse gas calculation and inventory on the waste sector.

III. Dissemination to the LGUs

1. The EMB Regional Offices shall communicate the implementation of the reporting system to the LGUs through a letter. The EMB ROs shall specify that the accomplished forms shall be scanned and submitted through e-mail.
2. The form shall be disseminated through e-mail to save on use of paper.
3. The form shall be uploaded at the EMB website for easy downloading by the LGUs.

IV. Collection of the Accomplished Forms

The LGUs shall submit scanned forms through official email address of the EMB Regional Offices and through EMB SWMD PDTSS email address pdts.swmd@gmail.com

V. Frequency of Submission

The LGU shall submit the accomplished forms every after 6 months (2nd week of July and 2nd week of January)

VI. Processing

The EMB SWMD through the PDTSS shall process the data generated from the reports to determine the national compliance with the mandates of RA 9003.

Approved Disapproved

ATTY. JUAN MIGUEL T. CUNA
DENR Assistant Secretary and
Concurrent EMB Director

