



2024 SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAY TECHNICAL NOTES

ESSENTIAL GOVERNANCE AREA 3: ENVIRONMENTAL MANAGEMENT

INDICATOR	RELEVANCE / DEFINITION	MINIMUM REQUIREMENTS	DOCUMENTARY REQUIREMENTS /MOVs	DATA SOURCE
6.1.FUNCTIONALITY OF THE BARANGAY ECOLOGICAL SOLID WASTE MANAGEMENT COMMITTEE (BESWMC)	For efficient, effective and economical governance, the purpose of which is the general welfare of the barangay and its inhabitants pursuant to Section 16 of the Local Government Code of 1991, the Punong Barangay shall enforce laws and regulations relating to pollution control and protection of the environment. Rule VI, Section 6 and 7 of IRR of Republic Act 9003 ³⁶ provides for the creation of the Barangay Ecological Solid Waste Management Committee and its functions and responsibilities.	6.1.1 Structure Organized BESWMC with composition compliant to DILG MC No. 2018-112	EO (signed by the PB) or similar issuance (resolution/ordinance signed by the PB, Barangay Secretary and SBMs) on the organization of the BESWMC	Barangay Secretary
	Rule VI, Section 6 (a) of IRR of R.A. 9003 provides for the formulation of the solid waste management program	6.1.2 Plan Approved Solid Waste Management	Approved Solid Waste Management Program/Plan	Barangay Secretary

³⁶ Ecological Solid Waste Management Act of 2000



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	<p>consistent with the city/municipality plan</p> <p>Sec 5, Rule XV of the IRR of R.A. 9003 provides that Barangay councils may issue council resolutions to establish ordinances for the creation of a Local Solid Waste Management Fund (also known as the Local Fund), pursuant to the relevant provisions of RA 7160.</p> <p>Section 5.3.4 of DILG MC No. 2018-112³⁷ dated July 12, 2018 with the subject: Organization or Reorganization of the BArangay Ecological Solid Waste Management Committee (BESWMC) provides that the BESWMC shall allocate barangay funds for the ecological solid waste management program, approved by the sangguniang barangay</p>	<p>Program/Plan corresponding allocation with fund</p>	<p>covering CY 2023 with corresponding fund allocation</p> <p><i>Note: Solid Waste Management Program/Plan can be accessed through the link: https://bit.ly/BESWMC-Program-Plan</i></p>	

³⁷ Organization or Reorganization of the Barangay Ecological Solid Waste Management Committee (BESWMC)



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	Item No. 5.3.6. of the same MC states that the BESWMC shall conduct barangay-initiated training for residents on segregation, composting, recycling, livelihood, and other environmental-related activities to promote environmental protection, preservation and awareness.	6.1.3 Trainings Attendance of BESWMC to necessary training related to promoting environmental protection, preservation and awareness not earlier than CY 2020	At least one (1) copy of proof of training such as Certificate of Completion and/or Participation	Barangay Secretary
	Item 5.3.9 of DILG MC No. 2018-112 states that the BESWMC shall prepare and submit a monthly accomplishment report on the implementation status of its PPAs and deliverables based on the approved BESWMC Program. The said report shall be submitted to C/MENRO or C/MSWM Board not later than the 5th day of every month, copy furnished to the concerned City Director or the C/MLGOO for monitoring purposes.	6.1.4. Accomplishment Reports: 6.1.4 a) At least 50% accomplishment of the physical targets in the BESWMP OR 6.1.4 b) At least 50% utilization rate of CY 2023 BESWM Budget	Three (3) Monthly Accomplishment Reports covering July-September 2023 <i>Note: Sample of the Monthly Accomplishment Report Program/Plan can be accessed through the link: https://bit.ly/Sample-MonthlyAccomplishmentReport</i>	Barangay Secretary



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6.2 EXISTENCE OF A SOLID WASTE MANAGEMENT FACILITY PURSUANT TO R.A. 9003	<p>Per section 5.3.3 of DILG MC No. 2018-112, a Materials Recovery Facility (MRF) in every barangay or cluster of barangays must be established whether in a barangay-owned, leased land, or any suitable open space to be determined by the barangay through its Sanggunian.</p> <p>Section 33 of RA 9003 provides that, "Materials recovery facility shall be designed to receive, sort, process, and store compostable and recyclable material efficiently and in an environmentally sound manner. That facility shall address the following considerations: (a) The building and/or land layout and equipment must be designed to accommodate efficient</p>	<p>6.2.1 Presence of a Materials Recovery Facility (MRF)/ Materials Recovery System (MRS)</p> <ul style="list-style-type: none">- Established MRF operated by the barangay- MRS- Clustered MRF	<p>For MRF operated by the barangay:</p> <p>Photo documentation of the MRF/MRF Records of the barangay</p> <p>Photo Requirements:</p> <p>One (1) photo with Distant View; and</p> <p>One (1) photo with Close-up View</p> <p><i>Note: Photo Documentation Template can be accessed through the link: https://bit.ly/Sample-PhotoDocumentation</i></p> <p>For MRS:</p> <ol style="list-style-type: none">1. MOA with junkshop;2. Mechanism to process biodegradable wastes; and	Barangay Secretary



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	<p>and safe materials processing, movement, and storage; and (b) The building must be designed to allow efficient and safe external access and to accommodate internal flow.”</p> <p>DILG MC No. 2018-207³⁸ states that Materials Recovery System (MRS) can be accepted in locations where there is limited space to establish an MRS. For purposes of the validation, a Memorandum of Agreement (MOA) with the existing junk shop and/or the presence of other materials recovery scheme is the other basis of its functionality.</p>		<p>3. MOA with service provider for collection of biodegradable wastes and recyclables for treatment and temporary storage</p> <p>For Clustered MRFs:</p> <ol style="list-style-type: none">1. MOA with the host barangay (applicable for barangay-clustered MRFs); and2. MOA or similar document indicating coverage of city/municipal MRF (applicable for barangays clustered to the Central MRF of City/Municipality)	
6.3 PROVISION OF SUPPORT	Section 10 of R.A. No. 9003 stipulates the segregation and collection of solid	6.3.1 Enacted Barangay Ordinance or similar	EO (signed by the PB) or similar issuance (resolution/ordinance	Barangay Secretary

³⁸ Guidelines on the Manila Bay Clean-up, Rehabilitation, and Preservation Program’s Local Government Units Compliance Assessment



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MECHANISMS FOR SEGREGATED COLLECTION	waste shall be conducted at the barangay level specifically for biodegradable, compostable, and reusable wastes.	issuance on segregation of wastes at-source	signed by the PB, Barangay Secretary and SBMs) on segregation of wastes at-source	