

MANILA BAY CLEAN UP, REHABILITATION AND PRESERVATION PROGRAM

Quarter: ___ Year: ___

SOLID WASTE MANAGEMENT

GENERAL INFORMATION

Name of Barangay: _____

City/Municipality Location: _____

Provincial Location: _____

Regional Location: _____

Total Population: _____

No. of Households: _____

BARANGAY SOLID WASTE MANAGEMENT COMMITTEE

1. 1 Does the barangay have a Barangay Solid Waste Management Committee, and was created through an Executive Order (E.O)?

Yes No

- 1.2 If the answer is “Yes” to Item 1.1, indicate E.O No. and Date of Approval. Write “N/A” if the answer to Item 1.1 is “No”

Executive No.: _____

Date of Approval: _____

2. Determine the functionality of the Committee based on its Composition. (Put a check mark (✓) on the appropriate box)

2.1	On COMPOSITION	YES	NO	N/A
	Kagawad			
	SK Chairman			
	President of Home Owners Association			
	Private/Public School Principal / Representative			
	Parent Teachers Assoc. President / Representative			
	Religious Organization / Representative			
	Business Community / Representative			
	Environmental NGO / Representative			
	Pres. Market Vendors Assoc. / Representative			
	Junkshop Owners Assoc. / Representative			

**Note: Kindly indicate N/A if the representative is not available in the area
Tick “No” to all Items if Local SWM Board was not created*

MANDATORY SEGREGATION OF WASTES AT SOURCE

3. Determine the compliance rate of households on segregation of wastes at source

3.1 Total number of households	
3.2 Total number of compliant households <i>*Households are compliant when wastes are segregated into residual, biodegradable, recyclable, and/or special waste and disposed of in separate containers</i>	
3.3 Computed percentage* (Use formula below):	

$\frac{\text{No. of compliant Households}}{\text{Total no. of Households}} \times 100$
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4. Based on the computed average, are the households covered by the barangay compliant?

If average is 70% or higher, tick “Yes”

If average is 69% or lower, tick “No”

Yes No

**The Barangay must reach a minimum rate of 70% to be considered as compliant.*

SEGREGATION AND COLLECTION OF WASTE

5. Types of waste collected by the Barangay at the household level (Put a check mark (✓) on the appropriate box)

	Recyclables
	Compost/Biodegradable
	Residual
	Others (please specify) _____

6. Barangay Collection Scheme (Put a check mark (✓) on the appropriate box)

	Separate day collection of different wastes
	Same day collection of different wastes on separate trucks
	Others, please specify: _____

FUNCTIONAL MATERIALS RECOVERY FACILITY

7. Determine the compliance rate of the Barangay on the establishment of MRF

<p>A.) The</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">Barangay has a Materials Recovery Facility</p> <p style="text-align: center;">If yes, what type of facility? <i>(If the barangay has any of following, automatic 50%)</i></p>	
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<input type="checkbox"/> Established MRF operated by the barangay <input type="checkbox"/> MRS cum MRF/ covered by MOA w/ junkshops <input type="checkbox"/> Clustered with a barangay owning an MRF <input type="checkbox"/> Centralized MRF* <input type="checkbox"/> Others (please indicate)	
Does the existing MRF have an operational solid waste transfer station/sorting station, drop-off center, composting facility, and a recycling facility? Or does the MRS effectively address all types of waste? (50%)	
TOTAL	

* Centralized MRF must show that it has the capacity to process wastes coming from covered barangay

8. Based on the total score, is the LGU compliant?

If score is 100%, tick "Yes"

Otherwise, tick "No"

Yes No

WASTE GENERATION AND WASTE DIVERSION

9. Determine Waste Generation of Barangay per quarter

9.1 Waste Generation of the LGU per capita <i>*refer to WACS of 10-Year SWM Plan</i>	
9.2 Estimated Waste Generation per quarter <i>Waste Generation of the LGU per capita x Brgy. Population</i> <i>4 quarters</i>	

10.1 Did the barangay conduct clean-up (coastal, rivers and other water bodies) activities in the last quarter?

Yes No

10.2 If yes, what is the total number of sacks of marine debris/solid waste collected during clean-up activities?

Total number of sacks of solid waste collected	
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11. Determine total volume of waste diverted per quarter

Type of Waste	Volume of Waste Diverted (in kilograms)
Compost	
Recyclables	
Others	
TOTAL VOLUME	

12. Determine compliance of LGU to Waste Diversion Target

Waste Diverted per quarter (Use formula below)	
$WD = \frac{\text{Volume of Compost} + \text{Recyclables} + \text{Others}}{\text{EWG per quarter (*refer to Item 9.2)}} \times 100$	

NO-LITTERING AND RELATED ORDINANCES

13. The Barangay has its own No-Littering ordinance?

Yes No

14. Does the City/Municipality have a No-Littering Ordinance which the Barangay implements?

Yes No

15. If "Yes", does the barangay apprehend violators of R.A.? *(Check for apprehension tickets, record of violators, etc.)*

Yes No

NEXT STEPS

KEY LEGAL PROVISION	LEGAL CONSEQUENCES	REASONS FOR LOW-COMPLIANCE	NEXT STEPS
Segregation at Source	Administrative sanctions, fines and/or penalties under R.A. 9003 (Sections 49 and 50)		
Functional MRFs			
Waste Generation and Waste Diversion			
No Littering Ordinances			

Accomplished by:

Committee Chair on Environment or authorized representative

Date

Certified Correct:

Punong Barangay or authorized representative

Date