



**REPORT OF THE PHILIPPINE ENVIRONMENTAL
GOVERNANCE PROJECT
FOR THE MONTHS
OF JANUARY AND FEBRUARY 2003**

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EcoGovernance



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Acronyms

ARMM	-	Autonomous Region in Muslim Mindanao
BFAR	-	Bureau of Fisheries and Aquatic Resources
CBFM	-	Community-Based Forest Management
CENRO	-	Community Environment and Natural Resources Office
CMMO	-	Coastal and Marine Management Office
CRM	-	Coastal Resources Management
CRMP	-	Coastal Resources Management Project
DAO	-	Department Administrative Order
DENR	-	Department of Environment and Natural Resources
DILG	-	Department of the Interior and Local Government
EcoGov	-	Philippine Environmental Governance Project
ESWM	-	Ecological Solid Waste Management
FFM	-	Forest and Forest Land Management
FGD	-	Focus Group Discussion
FLUP	-	Forest Land Use Planning
FRMP	-	Fisheries Resources Management Project
IA	-	Interactive Assembly
IEC	-	Information, Education and Communication
IRR	-	Implementing Rules and Regulations
IP	-	Indigenous People
ISWM	-	Integrated Solid Waste Management
KAP	-	Knowledge, Attitudes, Practices
LGU	-	Local Government Unit
LMP	-	League of Municipalities of the Philippines
LOE	-	Level of Effort
LOI	-	Letter of Intent
LSP	-	Local Service Provider
M&E	-	Monitoring and Evaluation
MOA	-	Memorandum of Agreement
NAMRIA	-	National Mapping and Resource Information Authority
PCRA	-	Participatory Community Resource Appraisal
PENRO	-	Provincial Environment and Natural Resources Office
PLI	-	Policy, Legal and Institutions
PMP	-	Performance Monitoring Plan
PO	-	People's Organization
RA	-	Republic Act
SFMA	-	Sustainable Forest Management Act
SOW	-	Scope of Work
SSTA	-	Short-Term Technical Assistance
TA	-	Technical Assistance
TAP	-	Transparency, Accountability and Participatory Decision Making
USAID	-	United States Agency for International Development

Report of the Philippine Environmental Governance Project For the Months of January and February 2003

1.0 Introduction

This report covers the period of January and February 2003 for the Philippine Environmental Governance Project (EcoGov). It highlights key regional technical assistance operations and completed and ongoing support activities carried out by the Manila-based specialists. The report also briefly discusses project administration, key implementation issues, and planned activities for the month of March 2003.

Annex Tables 1, 2, and 3 illustrates the overall status of regional technical assistance by sector to Local Government Units (LGUs) that executed Memorandum of Agreements (MOA) with Department of Environment and National Resources (DENR) and EcoGov and those LGUs which have expressed interest to enter into MOAs. These tables also indicate the financial commitments by LGU recipients of EcoGov technical assistance. Annex Tables 4, 5, and 6 summarize the status of outputs and deliverables of the Manila-based teams (Policy, Legal, and Institutions Team; Technical and Analytical Support Team; and IEC/Advocacy Team) as of February 2003.

For future monthly reports, EcoGov will use Annex Tables 1-6. The information contained in the tables will flow into updates for the EcoGov Performance Monitoring Plan (PMP).

2.0 Highlights of Regional TA Operations

As expected, the initial interactive assemblies (IAs) and word of mouth information have generated interests and queries from LGUs in Mindanao, Central Visayas, and Northern Luzon. The EcoGov regional teams have responded to a total of 90 letters of intent (LOIs) submitted by LGUs—57 indicated interest on Coastal Resources Management (CRM), 46 on Forest and Forest Land Management (FFM), and 56 on Integrated Solid Waste Management (ISWM).¹ Thirty five (35) LGUs, covering all technical sectors and including two provincial governments, have entered into MOAs with EcoGov Project (see Annex Tables 1, 2, and 3). These LGUs have committed approximately P14 million as their counterpart to the EcoGov assistance.

¹ Some LGUs indicated interest in getting assistance on more than one technical sector.

2.1 Mindanao

There are 53 LGUs (37 for CRM, 26 for FFM, and 21 for ISWM) that have requested EcoGov technical assistance. Of these, the Mindanao team plans to directly assist 35 LGUs, including the CRMP-EcoGov pilot sites in Sta. Cruz-Padada-Digos, Davao del Norte. To date, 19 LGUs have committed a total amount of ₱6.2 million as their counterpart.

The Mindanao team is currently assisting eight LGUs in Illana Bay, comprising the Illana Bay Region 9 Alliance or IBRA 9, in the negotiation of their inter-LGU municipal water boundaries. Two of these LGUs, Tabina and Tukuran, have begun EcoGov activities for participatory resource and socio-economic assessment. Discussions with Coastal Resources Management Project (CRMP) and Fisheries Resources Management Project (FRMP) were initiated for a collaborative effort to address both fishery and coastal management issues in Sta. Cruz-Padada-Digos, Davao del Sur.

In forestry, seven LGUs have signed MOAs for EcoGov assistance in municipal forest land use planning (FLUP). FLUP activities are ongoing in three LGUs: Wao in Lanao del Norte and Lebak and Kalamansig in Sultan Kudarat. The municipal FLUP of Wao, Lanao del Norte has undergone legitimization and was endorsed and approved by the Municipal Development Council and the Sangguniang Bayan on February 17. FLUP implementation is the next activity.

Assistance to LGUs on ISWM in Mindanao focused on eight LGUs. The team provided orientation to the LGUs on ISWM and assisted them in forming or strengthening their Ecological Solid Waste Management (ESWM) Boards. While these LGUs have had initial training on waste characterization, only the LGU of Tacurong City in Sultan Kudarat is currently undertaking assessment of solid waste.

The Mindanao team is continuing to explore and assess local resource institutions as potential partners with the subcontractor for the Mindanao environmental mapping unit for the LGUs on forests and forest lands, coastal resource management, and solid waste management, especially for locating and assessing potential landfills. The team has been working with the Policy, Legal, and Institutions (PLI) team in the evaluation and management of the King Faisal subcontract awarded for the preparation, validation, and endorsement of the Regional Sustainable Forest Management Act (SFMA) for the Autonomous Region in Muslim Mindanao (ARMM). Lastly, the Mindanao team also worked with the IEC/advocacy team in laying the groundwork for assistance to the Mindanao Community-Based Forest Management (CBFM) People's Organization (PO) federations.

2.2 Central Visayas

The Central Visayas team received LOIs from 41 LGUs (20 indicated interest on CRM, 20 on SFM, and 35 on ISWM). Of these, 28 have been identified to receive technical assistance from the Central Visayas team. Thus far, five LGUs have signed

MOAs with EcoGov, including the Provincial Government of Bohol, with a total counterpart funding of P7.2 million. Interest for EcoGov assistance in Central Visayas has been largely on ISWM.

The Central Visayas team has been working closely with DENR Region 7 in implementing its work plan. Over the past two months, the EcoGov team and specialists from DENR organized and conducted follow-up visits and round table meetings with the LGUs willing to enter into MOAs with EcoGov Project. The LGUs of Jagna and Duero in Bohol completed their modules on ISWM orientation and ESWM Board formation and strengthening and received an initial training on solid waste assessment.

2.3 Northern Luzon

IAs were held for the provinces of Nueva Vizcaya and Quirino, as well as the city of Santiago. These initial IAs, along with word of mouth and follow-up visits, generated substantial interest in the region. At least 19 LGUs have indicated an interest in the project (three for CRM, eight for FFM, and eight for ISWM). So far, seven LGUs have formally submitted LOIs. The office will review the letters and determine next steps in coordination with their workplan.

3.0 Highlights of Manila-Based TA Operations in Support of the Regions

3.1 Policy, Legal, and Institutions

The PLI team leader and the CRM specialist participated in the CMMO work planning and policy workshop in Clark, Angeles City. The team analyzed areas for improving key provisions in implementing DAO 17, particularly on the role and responsibilities of the National Mapping and Resource Information Authority (NAMRIA), DENR field units, Coastal and Marine Management Office (CMMO), and local service providers. Specific recommendations were also submitted for improving the TAP (Transparency, Accountability and Participatory decision making) provisions of DAO 17. These recommendations are contained in a draft Aide Memoir prepared by the PLI team for submission to DENR.

Members of the PLI team also actively participated in the workshop on results of the national CBFM assessment. An Aide Memoir summarizing the highlights of the workshop and EcoGov's recommendations was prepared and discussed with DENR senior management.

A draft of the LGU governance index was written by Dr. Joel Jutkowitz, expat short-term technical assistant (STTA), and Dr. J. Prospero De Vera, local STTA. The framework also provides direction in developing details for the governance index for DENR field units, such as the Provincial Environment and Natural Resource Office (PENRO) and the Community Environment and Natural Resource Office (CENRO). A discussion was organized with key DENR officials on February 24 to review the draft. PLI team STTA also provided comments and recommendations on recurring questions of

use-rights of natural resources by indigenous peoples (IPs), especially in their ancestral domains. These comments and recommendations will be useful in facilitating municipal FLUPs and CRM plans in Mindanao and in Northern Luzon.

The PLI team evaluated technical proposals in response to the Scopes of Work (SOWs) for the analysis of major CRM policy concerns including the Fisheries Code and its Implementing Rules and Regulations (IRR) and the preparation of a manual of forestry regulations. Negotiations with potential awardees for both SOWs are ongoing.

After consulting with key DENR personnel last January, the team also drafted the Executive Order on Sustainable Forest Management for submission to the DENR Secretary.

In collaboration with the IEC/Advocacy team, the PLI team drafted policy instruments to respond to EcoGov commitments under the EcoGov-League of Municipalities (LMP) work plan for 2003. The team concentrated on co-management of forests and forest lands (including mangrove and foreshore areas), identification and assessment of common landfill sites, and implementation of DAO 17. The PLI and the IEC/Advocacy teams also collaborated in developing a primer on Republic Act (RA) 9003 and its IRR.

3.2 Core Technical Assistance

The team continued to collaborate with CRMP and Bureau of Fisheries and Aquatic Resources' (BFAR) FRMP for the (a) joint effort in developing models for effective regulation and integration of fishery and coastal management approaches in Sta. Cruz-Padada-Digos, Davao del Sur and (b) unified approach in addressing issues for enforcing coastal laws and regulations including licensing procedures.

Continued support was also provided to the regional teams in the design modifications and implementation of training modules and assessments in support of CRM, FLUPs, and ISWM planning and implementation.

3.3 M&E and Resource Economics

A revised PMP was submitted to USAID that incorporated previous comments. The PMP focuses on establishing baselines and periodic monitoring of key governance indices and biophysical indicators of improved coastal and fishery management, forest cover, and solid waste management. The PMP uses revised targets for the EcoGov Project.

Draft training modules for economic analysis in support of decisions and actions in CRM, FLUP, and ISWM were completed. The socio-economic assessment sub-module of the CRM-Participatory Community Resource Appraisal (PCRA) was tested in two municipalities in Illana Bay. The team pilot tested the training module for ISWM in a training for six LGUs held in Tacurong City. Various team members also held discussions on how to better address the watershed user fee study in Kidapawan City and Nueva Vizcaya's co-managed forests and forest lands.

Through a purchase order awarded to Smartwood, the M&E team and Mindanao team coordinated the annual audit for the continuing forestry international certification for a CBFM PO—Ngan, Panansalan, and Pagsabangan Forest Resources Development Cooperative, Inc. (NPPFRCD), Compostela, Compostela Valley province. Smartwood, with EcoGov consultants, organized and conducted a one-day “Get Certified Workshop” for CBFM POs, selected DENR staff, private sector groups, NGOs, and LGUs.

3.4 IEC/Advocacy

An EcoGov-LMP-DENR 2003 Work Plan was completed after a joint EcoGov-LMP-DENR workshop in Tagaytay City on January 16-17. The work plan includes collaborative activities for the issuance of (a) DENR-DILG IRR on the co-management agreement of forests and forest lands, including mangrove and foreshore areas; and (b) a joint memo order between DENR and DILG for the joint identification, assessment, and endorsement of potential landfill sites. The work plan also includes advocacy activities in support of retaining the key provisions of DAO 17, especially on the use of the “archipelagic principle, and enhancing fishery management through the delineation/delimitation of municipal waters, and improving enforcement and regulation of commercial fishing in the 10.1 to 15 kilometer radius.” DENR Secretary Elisea Gozun and U/SEC Manuel Sanchez expressed their support to the EcoGov-LMP-DENR work plan in a meeting on February 6.

EcoGov Project is in negotiations for the conduct of focus group discussions (FGD) on knowledge, attitudes, practices (KAP) on environmental governance. Preparations are underway in identifying FGD sites and in refining the key questions that will be used. A contract with a local production company for the co-production of documentaries, interstitial, and TV plugs on forests and solid wastes is also being negotiated.

The IEC/Advocacy team continues to explore arrangements with various institutions for the conduct of training for environmental journalists.

4.0 Project Administration

The EcoGov work plan for 2003 was submitted to USAID for approval. An expat STTA, Dr. Bruce Harker, assisted in the identification of areas for strategic actions and assistance. He also assisted the M&E specialist in finalizing EcoGov PMP and discussed ways for its implementation. In coordination with the 2003 workplan, EcoGov management has revised the remaining Level of Effort (LOE) to be more responsive to the technical assistance requirements of the project. The revised LOE is presently under USAID review.

EcoGov has completed the draft guidelines for its Small Grants Program. The guidelines are currently under review by DAI/Bethesda prior to submission of a request for USAID’s approval.

The mechanism for engaging individual and institutional local service providers (LSPs) has also been refined and put into motion over the last two months. The project has awarded, or is in negotiations, with seven potential subcontractors. Awards are expected to total \$544,480, including \$400,000 for the Mindanao Mapping Unit.

EcoGov has started the operations of Region 2 office, hiring and training staff for the office. The project has also begun mobilizing the Western Mindanao regional office.

In early January, EcoGov procured three vehicles and transferred them for use in Mindanao. The Ford Explorer that was being used in Cotabato City was transferred to the Central Visayas operations. Three vehicles were procured in the US and are now in-transit to Manila for use in Cebu, Manila, and Nueva Vizcaya.

5.0 Key Activities during the month of March 2003

Detailed activities of various EcoGov teams are listed in Table Annex 7. Key planned March activities are:

- Formulation of the bio-economic model for integrated fishery and coastal resource management (Tabina and Tukuran in IBRA 9) in mid-March up to the end of March;
- ISWM solid waste assessment training and practicum and actual assessment in Tacurong City (March 4-7 and actual assessment during the third week of March) and in Danao City (to start on the second half of March);
- LMP-DENR-EcoGov discussion on draft co-management agreement IRR, identification and assessment of landfill sites, and DAO 17 on March 10-11 at Rembrant Hotel, Quezon City;
- Conduct of FGDs on environmental governance knowledge, attitudes, and practices (expected to start last week of March); and
- Deployment of the forest investment specialists STTA (two expats and one local STTA) to start during the third week of March. Sites to be visited may include Nueva Vizcaya and South Cotabato areas or selected sites in Caraga region.

Annex Table 1. Target LGUs: Coastal Resource Management

Region/Province	Municipality/City	Target Km of Coastline	Target Marine Sanctuaries	MOA Signed (Date)	LGU Commitment (P)	CRM Planning Milestones					MPA Establishment Milestones		
						Negotiated inter-LGU MW boundaries	Ordinance on MW boundaries and enforcement	Participatory resource and socio-econ assessment	Validated coastal zoning map	Legitimized CRM plan (with LGU ordinance and budget)	MPA design and plans, enforcement protocols	Municipal ordinance and budget allocation	Established monitoring and evaluation system
Western Mindanao													
ARMM													
	Basilan		1	11/19/02	100,000								
	2. Tipo-tipo		1	11/19/02	185,000								
	3. Lamitan	25.00	1	11/19/02	50,000								
Region 9													
	4. Isabela City		1	11/19/02	267,428								
	5. Dimataling	12.50				Ongoing							
	6. Dinas	19.70	1	10/10/02	600,000	Ongoing							
	7. Labangan	6.40	1	10/10/02	190,000	Ongoing							
	8. Pagadian City	14.70				Ongoing							
	9. San Pablo	15.00	1	10/10/02	180,000	Ongoing							
	10. Tabina	30.80	1	10/10/02	180,000	Ongoing		Ongoing					
	11. Tukuran	4.20	1	10/10/02	210,000	Ongoing		Ongoing					
	12. Dumalinao	15.30	1			Ongoing							
	Prov'l Gov't/IBRA 9			10/10/02	400,000								
	13. R.T. Lim		1	11/06/02	150,000								
	14. Tungawan	56.14	1	11/06/02	160,000								
	15. Naga		1	11/06/02	80,000								
	16. Payao		1										
Central Mindanao													
ARMM													
	Maguindanao		1										
Region 12													
	Sultan Kudarat		1	10/01/02	200,000								
Southern Mindanao													
Region 11 (EcoGov-CRMP common project areas)													
	Davao del Sur												
	20. Padada												
	21. Digos												
Sub-Total-Mindanao		199.74	16	13 LGUs	2,952,428								
Central Visayas - Region 7													
	Bohol	98.90	1	12/04/02	1,555,000								
	Prov'l Gov't			12/03/02	1,216,108								
	Cebu	65.20	1										
	3. San Francisco	47.20	1										
	4. Tudela	15.40	1										
	5. Toledo City	27.00	1										
	6. Balamban	20.90	1										
Sub-Total - Visayas		274.60	6	1 LGU	2,771,108								

Annex Table 2. Target LGUs: Forests and Forest Land Management

Region/Province	Municipality/City	Area of Forestlands (Ha)	MOA Signed (Date)	LGU Commitment (P)	FLUP Milestones				
					Validated assessment of forests and forestlands status	Stakeholders consensus on land allocation	Legitimized FLUP (with LGU ordinance and budget)	DENR-approved FLUP	Co-mgt agreement issued
Western Mindanao									
ARMM									
Basilan	1. Sumisip	18,365	11/19/02	200,000					
	2. Tipo-tipo	187	11/19/02	185,000					
	3. Lamitan	1,840	11/19/02	50,000					
Region 9									
Basilan	4. Isabela City	5,750	11/19/02	230,180					
Central Mindanao									
ARMM									
Lanao del Sur	5. Wao	17,000	07/31/02	455,000	Completed	Completed	Completed		
Region 10									
Lanao del Norte	6. Iligan City	54,440							
Region 12									
Sultan Kudarat	7. Kalamansig	44,000	10/01/02	300,000	Ongoing				
	8. Lebak	30,932	10/01/02	517,000	Ongoing				
North Cotabato	9. Kidapawan City	9,000							
Sub-Total - Mindanao		181,514	7 LGUs	1,937,180					
Central Visayas - Region 7									
Bohol	1. San Miguel	2,063	12/04/02	570,200					
	2. Talibon	3,404	12/04/02	981,000					
	Prov'l Gov't		12/03/02	600,000					
Negros Oriental	3. Sta. Catalina	46,098							
	4. Bayawan City	19,532							
	5. Basay	16,653							
	6. Dauin	3,535							
	7. Zamboanguita	3,790							
Cebu	8. Alcoy	4,505							
	9. Dalaguete	6,408							
	10. Balamban	8,845							
	11. Toledo City	4,264							

Annex Table 2. Target LGUs: Forests and Forest Land Management

Region/Province	Municipality/City	Area of Forestlands (Ha)	MOA Signed (Date)	LGU Commitment (P)	FLUP Milestones				
					Validated assessment of forests and forestlands status	Stakeholders consensus on land allocation	Legitimized FLUP (with LGU ordinance and budget)	DENR-approved FLUP	Co-mgt agreement issued
Sub-Total - Visayas		119,097	2 LGUs	2,151,200					
Northern Luzon									
Nueva Vizcaya	1. Dupax Sur	30,000							
	2. Dupax Norte	20,000							
	3. Kasibu	20,000							
	4. Sta. Fe	9,000							
	5. Aritao	4,000							
	6. Quezon	10,000							
	Quirino	7. Cabarroguis	4,000						
Central Luzon									
Aurora	8. Baler/San Luis	n.a.							
Sub-Total - Luzon		97,000							
Grand Total		397,611	9 LGUs	4,088,380					

Notes: a. The Bohol Provincial Government had committed P600,000 to support FFM activities in Bohol LGUs.

Annex Table 3. Target LGUs: Integrated Solid Waste Management

Region/Province	Municipality/City	MOA Signed (Date)	LGU Commitment (P)	ISWM Planning Milestones				ISWM Implementation Milestones				
				ESWM Board formation/ strengthening; adoption of protocols	Solid waste assessment; waste characterization	Stakeholders consensus on SWM options	Legitimized ISWM plan (with ordinance and budget)	Linkages with fund sources	Improved procurement and contracting procedures	Established M and E system	Approved disposal site (with ECC application)	
Western Mindanao												
ARMM												
Basilan	1. Lamitan	11/19/02	35,000	Orientation completed								
Region 9												
Basilan	2. Isabela City	11/19/02	201,040	Orientation completed								
Zamboanga del Sur	3. Pagadian City											
Zamboanga Sibugay	4. Ipil											
	5. Buug											
Central Mindanao												
ARMM												
Maguindanao	6. Sultan Kudarat	09/05/02	92,900	Orientation completed								
Region 12												
	7. Cotabato City											
N. Cotabato	8. Kidapawan City	09/26/02	68,000	Orientation completed								
S. Cotabato	9. Koronadal City	12/04/02	283,500	Orientation completed								
Sultan Kudarat	10. Isulan	11/08/02	500,000	Orientation completed								
	11. Tacurong City	10/14/02	574,000	Orientation completed	Ongoing							
	12. Lebak	10/01/02	160,000									
	13. Kalamansig											
Region 10												
Lanao del Norte	14. Linamon											
	15. Tubod											
	16. Kapatagan											
Sub-Total - Mindanao		8 LGUs	1,914,440									
Central Visayas - Region 7												
Bohol	1. Tagbilaran City											
	2. Dauis											
	3. Panglao											
	4. Corella											
	5. Cortes											
	6. Maribojoc											
	7. Baclayon											
	8. Albuquerque											

Annex Table 3. Target LGUs: Integrated Solid Waste Management

Region/Province	Municipality/City	MOA Signed (Date)	LGU Commitment (P)	ISWM Planning Milestones				ISWM Implementation Milestones			
				ESWM Board formation/ strengthening; adoption of protocols	Solid waste assessment; waste characterization	Stakeholders consensus on SWM options	Legitimized ISWM plan (with ordinance and budget)	Linkages with fund sources	Improved procurement and contracting procedures	Established M and E system	Approved disposal site (with ECC application)
	9. Talibon	12/04/02	850,000								
	10. Jagna	09/30/02	136,000	Orientation completed							
	11. Duero	09/30/02	115,000	Orientation completed							
	Prov't Gov't	12/03/02	1,183,892								
Negros Oriental	12. Tanjay City										
	13. Dumaguete City										
	14. Bayawan City										
Cebu	15. Danao City										
	16. Lapu-lapu City										
Sub-Total - Visayas		3 LGUs	2,284,892								
Northern Luzon											
Nueva Vizcaya	1. Bayombong										
	2. Bambang										
	3. Quezon										
	4. Dupax del Sur										
	5. Bagabag										
	6. Solano										
Quirino	7. Diffun										
	8. Maddela										
	9. Cabarroguis										
Isabela	10. Santiago City										
Central Luzon											
Nueva Ecija	11. San Jose City										
Sub-Total - Luzon											
Grand Total		11 LGUs	4,199,332								

- Notes:
- The Provincial Government of Bohol has committed P1,183,892 to support ISWM activities of Bohol LGUs.
 - The SW assessment, which includes waste characterization, will establish the baseline for the diversion of waste stream through waste recovery and recycling.

Annex Table 4. Status of Outputs and Deliverables of the Policy, Legal, and Institutions Group (PLI) as of February 28, 2003

Outputs and Deliverables	Documents completed or being prepared	Documents discussed among EcoGov Specialists	Documents discussed with DENR, LMP, DA/BFAR or other stakeholders	Documents submitted to DENR, LMP, DA/BFAR or other stakeholders for adoption or implementation
A. Coastal Resources Management (CRM)				
1. Template or model municipal fishery code and ordinance for CRM planning and implementation.	Existing ordinances being compiled and reviewed, as inputs to the model ordinance	Sample of environment related ordinances, e.g., from Bolinao and N. Vizcaya		
2. Template of co-management agreement between LGU and community organizations for the protection and management of municipal waters and MPAs; template for co-management between DENR and LGU for the protection and management of MPAs in NIPAS areas, mangrove forests, and foreshore areas.	The outputs are in the SOW for the CRM sub-contract, which is at final stages of discussion with winning sub-contractor.			
3. Analysis and recommendations for the formulation of the National Marine Policy Framework	A draft Aide Memoir for DENR Secretary is being prepared.	Problem-tree of marine policy (prepared by the UNDP TWG) discussed	Problem-tree discussed with DENR PMO	
4. Analysis and recommendations for refining the key provisions of DAO 17	A draft Aide Memoir includes a set of analysis and recommendations	Draft of Aide Memoir discussed	Draft Aide Memoire discussed with DENR Policy Div., PMO and CMMO officials.	
5. Recommendations for improving the governance provisions in RA 8550 (Philippine Fisheries Code	The output is part of the SOW for the CRM Policy sub-contract, which is currently being finalized	Industry position on RA 8550 as well as possible EcoGov position on RA 8550 were discussed	DENR's position on RA 8550 discussed, in relation particularly to DAO 17	
B. Forests and Forestlands Management (FFM)				
1. Final draft of an Executive Order ready for endorsement by DENR to the Office of the President.	Draft EO completed; preparations ongoing for wider sector review	Draft of EO discussed within PLI	Key provisions for draft EO identified with DENR key staff.	
2. Manual on simplified implementation of forestry regulatory procedures that will include an analysis and recommendations for improving and simplifying CBFM operational policies.	Recommendations for CBFM simplifications are included in the SOW for a sub-contract work; contract negotiation underway. Aide Memoir to DENR Secretary on the CBFM assessment prepared.	Aide Memoir re CBFM discussed	Aide Memoir re CBFM discussed	

Outputs and Deliverables	Documents completed or being prepared	Documents discussed among EcoGov Specialists	Documents discussed with DENR, LMP, DA/BFAR or other stakeholders	Documents submitted to DENR, LMP, DA/BFAR or other stakeholders for adoption or implementation
3. Joint DENR-DILG IRR for implementing co-management of forests and forest lands.	Draft of IRR completed.	Draft of LMP workshop design discussed	Draft of LMP workshop design discussed with DENR PMO	
4. Guidebook on the allocation and tenure instruments in public forests and forestlands for municipal forest land use planning.	Draft completed.	Draft reviewed; for refinement/ revision to include analysis and examples.	Preliminary review done by FMB	
5. Analysis and recommendations for overcoming constraints and promoting market-oriented forest and high-value crops plantations.	SOW for local and expat STTA completed			
6. Completed training module (with all training materials) on environmental governance (highlighting TAP principles), anti-corruption and enforcement in the environmental sector sector, due diligence and litigation for government prosecutors and magistrates.	Partial draft training needs assessment completed.	Partial draft TNA reviewed, design of additional TNA and training workplan discussed.	Rationale and training design discussed by STTA with DOJ Secretary, Chief Justice Davide and DENR Secretary	
C. Integrated Solid Waste Management (ISWM)				
1. Completed training module and report (with manuals and materials) on the privatization of solid waste management services including a TAP-enhanced process of procuring equipment and services (e.g. hauling) for disposal and management.	Training module being prepared.	Elements of the module discussed	Elements of the module discussed	
2. IRR for the joint DENR-LGU identification, assessment, and endorsement of proposed land fill sites and MRF designs	LMP workshop design drafted	Draft design of LMP workshop	Draft design of LMP workshop	
3. Analysis and recommendations for improving the TAP provisions, and economic incentives of the IRR of the Solid Waste Management Act (RA 9003)	Primer on RA 9003 and its IRR prepared.	RA 9003 Primer and its IRR prepared/ discussed with IEC/Advocacy		
4. Template agreement/contract between an LGU and operators of Materials Recovery Facility (MRF) for ratification by LMP.	To be prepared.			
5. Analysis and recommendations on what strategy and approaches will the LGUs adopt for effective clustering to achieve efficient solid waste management; and on what standards, service fees, and charges will be negotiated in operating MRFs and landfill sites.	To be prepared.			

Annex Table 5. Status of Outputs and Deliverables of the Technical and Analytical Support Group as of February 28, 2003

Outputs and Deliverables	Documents prepared or being prepared	Documents discussed among EcoGov specialists	Documents discussed with LGUs, DENR, DA/BFAR and other counterparts	Documents submitted to DENR, USAID or are being adopted or implemented
1. Training modules (with manuals and materials) for municipal forest land use planning (FLUP), coastal and fishery resources management planning (CRM), and integrated solid waste management planning (SWM).	Some training modules have been completed; some are being prepared/under refinement	Draft modules have been discussed/ reviewed by Team	Modules discussed with selected LGUs, DENR staff and BFAR-FRMP. Orientation for DENR and BFAR field staff in has been programmed.	Completed training modules are currently being tested with LGUs covered with MOAs.
2. Environmental governance index for LGUs (developed, tested, and carried out among LGUs participating with EcoGov)	Framework and draft LGU governance index completed; index under further development	Initial discussion completed; draft index under review	Framework discussed with DENR PMO and LMP	
3. Environmental governance index for DENR (developed, tested, and carried out at central, and regional, provincial, community offices of DENR)	Draft DENR governance index under preparation	Conceptual framework discussed	Framework discussed with DENR PMO	
4. Training module and manual on conflict reduction and resolution in coastal and forest resources and solid waste management.	Scope of work for the STTA being prepared.			
5. Mapping guidebook for FLUP, CRM, and SWM planning	Under preparation			
6. Analysis and recommendations for regulating licensing and issuance of fishing permits at a bay level with the aide of bio-economic models.	Being prepared; data gathering underway.			
7. Financial and institutional analysis of grant-making NGOs and grantee including a summary of recommended best practices for the management of the TFCA grant funds.	Draft report completed. Outline discussed with USAID.			
8. Guidebook for the full-cost accounting of LGU solid wastes	Draft guidebook being prepared			
9. Periodic performance monitoring milestones and reports (especially for key governance, policy, and biophysical indicators)	Progress milestones have been identified; guidelines for benchmarking and reporting being prepared			
10. Procurement bluebook for LGUs in obtaining various services for integrated solid waste management	Being prepared based on materials in the initial training modules			
11. Checklist and guidance for getting approval and permit to operate landfills and MRFs	To be prepared			

Annex Table 6. Status of Outputs and Deliverables of the IEC/Advocacy Group as of February 28, 2003

Key Outputs/Deliverables	Documents completed or being prepared	Documents discussed among EcoGov specialists	Documents discussed with DENR, LMP, DA/BFAR, and other stakeholders	Documents submitted to DENR, USAID, DA/BFAR, LMP; being adopted or implemented
A. IEC				
1. EcoGov Website	Draft SOW completed and under review			
2. Report on the results of FGD (focus group discussion) and an action plan for carrying out the recommended IEC/advocacy strategies	Contract to PSRC awarded; preparations for regional FGDs underway	Potential FGD sites and guide questions discussed		
3. Training modules for national/regional journalists with media visits (with design and resource materials)	SOW for service contracts drafted; initial draft design completed.	Initial design discussed; for revision		
4. IEC/Advocacy print materials (based on FGD results)	To be prepared.			
5. Popular versions of policies, laws, and other related materials	Draft pamphlet on Qs and As on ARMM Law (natural resources) completed Layout/design of the draft Primer on RA 9003 and IRR completed	Draft reviewed For final review	For final review and pretesting in ARMM For presentation to DENR and LMP	
6. Popular versions of ECOGOV reports, technical papers, field experiences and lessons learned.	To be prepared			
7. Feature, news articles and other media events based on EcoGov analysis, studies, and recommendations	Photo releases sent out to newspapers		Photo releases sent out through DENR PAO	
B. Advocacy/Coalition Building				
1. LMP-EcoGov annual action plan that focuses on advocacy for the issuance of IRR on co-management policies, joint identification and assessment of landfills and MRFs, template municipal fishery code and ordinances, and environmental governance.	LMP-DENR-EcoGov Annual work plan completed	Discussion completed	Work plan discussed with DENR senior management and LMP leaders.	Work plan under implementation
2. Co-production of selected environmental governance messages under an EcoGov MOA with ABS-CBN Foundation.	MOA with ABS-CBN Foundation (Bantay Kalikasan) ready for signing.			
3. Joint and coordinated press releases and publication of feature articles and other information about environmental governance based on MOA and action plan with media alliances (e.g., Mindanao Communicators Network).	Initial discussion with Mindacom.net. Activities to be tied up with training of environmental journalists.			

Key Outputs/Deliverables	Documents completed or being prepared	Documents discussed among EcoGov specialists	Documents discussed with DENR, LMP, DA/BFAR, and other stakeholders	Documents submitted to DENR, USAID, DA/BFAR, LMP; being adopted or implemented
4. Joint advocacy work on solid waste management and procurement, and enforcement of coastal and fishery regulations based on MOA and action plan with the League of Cities.	Initial meeting held with leaders of League of Cities.			
5. Completed training modules to strengthen the capabilities of LGUs, POs, and civil society groups on IEC/advocacy and networking in support of environmental governance.	Completed SOW for individual LSPs to assist POs; discussed with POs in Mindanao.	SOW discussed; for refinement to focus coverage of TA		
6. Report on the Result of LMP and EcoGov-sponsored Upland/watershed National Conference to promote and advocate the expansion of co-management agreements in watershed reservations and communal forests and watershed management users fee.	TWG meeting on Joint MC 98-01 with LMP and DENR to be held in March			
7. Documents on lessons learned on environmental governance from the LGU sharing sessions during the National LMP Convention				
8. Advocacy campaign on co-management of forests and coastal resources, operations of landfills and MRFs, and integrated approach to coastal and fishery management in municipal waters (based on MOA and action plan and in partnership with media organizations (e.g., Philippine Information Agency, etc.).	To be prepared			

Annex Table 7. Planned Activities of Various EcoGov Teams for the Month of March 2003

Central Mindanao

Date	Major Activities
March 3-5	Training on Permitting and Licensing (CRMP-FRMP)
March 3-7	Training on Waste Management – Tacurong City
March 4-28	Community Consultation, Socio-Economic Profiling - Lebak
March 10-19	Exposure Trip – Nueva Vizcaya, Ifugao, Bulacan, Malaybalay, Lantapan, Compostela
March 18-21	Documentation, Lay-out and Packaging Workshop - Koronadal
March 25-28	RTD and follow-up on ISWM activities conducted – Tacurong, Isulan, Sultan Kudarat, Kidapawan & Koronadal
	Meetings with LGUs to generate ISWM advocacy plan – Koronadal & Tacurong

Western Mindanao

Date	Major Activities
March 4-7	Scoping on fisherfolks and Civil Society Groups – IBRA 9, Zamboanga del Sur and Zamboanga Sibugay
	Meeting with LGUs to follow-up MOAs
March 7	Workshop to finalize schedule of barangay consultations and validation of PCRA results - Tabina
March 10-14	Completion of the verification of CTP – Dinas, San Pablo, Dumalinao
	Action Planning for IBRA 9 for the completion of the Municipal Water Delineation and Enforcement Plan
March 10-14	Workshop to finalize schedule of barangay consultations and validation of PCRA results - Tukuran
March 11	ISWM Orientation - Buug
March 12	MOA Signing - Buug
	MOA Signing - Ipil
March 13	Module 1: Orientation/Establishment of the ESWM Board & TWG - Ipil
March 14	Module 1: Orientation/Establishment of the ESWM Board & TWG - Buug
March 17-21	Validation of PCRA results and barangay consultation - Tabina
March 19	Scoping and RTD with LCE and GSO on EcoGov - Pagadian
March 20-22	Orientation and Action Planning on FLUP - Basilan
March 24-28	Validation of PCRA result and barangay consultation - Tukuran

Central Visayas

Date	Major Activities
March 5-7	DENR-BEMO Environmental Conflict Management - Danao
March 10	ISWM-CRM MOA Danao Compostela - Tentative
	MOA ISWM Consolacion - Tentative
March 12-14	NRM Success Stories & Lessons Learned
March 18	CRM Camotes Clusters MOA Signing - Tentative
March 20	ISWM MOA Signing – Tanjay, Dumaguete, Bayawan - Tentative
March 21	SFM MOA Signing (Sta. Catalina Cluster) - Tentative

Northern Luzon

Date	Major Activities
March 4	Meeting with Quirino LGUs re: Formation of Provincial Working Group on EcoGov
March 4-5	Meeting with DENR Region 2 re: Formation of EcoGov Focal Group
March 6	Interactive Assembly for Bayombong and Sta. Fe, Nueva Vizcaya
March 13	Coordination meeting with DENR Region 3 re: EcoGov Implementation in San Jose City and Aurora
March 18	Meeting with Conservation International
March 20-21	Coordination meeting with CASCADE & JICA
March 25-26	RTD for Quezon, Nueva Vizcaya

IEC/Advocacy

Date	Major Activities
March 3	Bantay Kalikasan MOA Signing
	Review of FGD guide questions
March 7	Finalize design for the Environmental Journalists Training
March 10-11	LMP-DENR-EcoGov TWG Workshop on JMC 98-01 & RA 9003
March 17	Contracting of Website design services
March 19-21	Pretesting of FGD questions
March 31	Start of FGD Fieldwork