



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
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MEMORANDUM CIRCULAR
No. 2017 - 005

SUBJECT : AMENDMENT OF ANNEX 5 (ESTABLISHMENT OF EMP OUTLINE) AND ANNEX 9 (IMPROVEMENT PLANS) OF THE MEMORANDUM CIRCULAR NO. 2010-003 (SUPPLEMENTAL GUIDELINES FOR DAO 2003-14) REGARDING THE PREPARATION OF THE ENVIRONMENTAL MANAGEMENT PLAN (EMP) UNDER THE PHILIPPINE ENVIRONMENT PARTNERSHIP PROGRAM (PEPP) TRACK 2 CATEGORY


In the interest of the service and to facilitate the preparation of the EMP under the Track 2 Category of the PEPP, Annex 5 (Establishment of EMP Outline) and Annex 9 (Improvement Plan Templates) of EMB Memorandum Circular No. 2010-003 are hereby amended and consolidated.

The preparation and submission of Improvement Plans which comprised of three (3) forms; (1) Compliance Improvement Plan (CIP), (2) Environmental Management System Improvement Plan (EMSIP) and (3) Facilities and Practices Improvement Plan (FPIP) under the Environmental Management Plan (EMP) are hereby consolidated into one (1) integrated form. Attached are the revised EMP outline and the consolidated Improvement Plan form.

All provisions in EMB MC No. 2010-003 which are not amended by this Circular shall remain in force.

This circular shall take effect immediately.

~~METODIO U. TURBELLA~~
Director

 Department of Environment and
Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Office of the Director

MC 2017-005

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Annex 5. Establishment EMP Outline

I. Introduction

- Background
- Company objectives in joining the partnership agreement

II. Company Description

- Company profile
- Environmental, Economic & Social Setting
- Manufacturing Processes, Raw materials, products/by-products & waste

III. Improvement Plan

- Compliance to Applicable Environmental regulations/Requirements
- Establishment of an Environmental Management System

IV. Regulatory Assistance & Incentives to facilitate improvement plans

EMB/LLDA (Enforceable)

- Phased compliance
- CNC/ECC application
- PCO accreditation training
- EMS seminar
- Industry specific effluent standards

Other Institutional Partners (Non-enforceable)

- Environmental Technology Verification – DOST
- Credit facilities – DBP & Landbank
- Fiscal Incentives – BOI
- Etc.

ANNEX 9 – ENVIRONMENTAL MANAGEMENT PLAN TEMPLATE

Philippine Environment Partnership Program (PEPP)

Table 1. Environmental Management Plan

Environmental Objectives	Activities	Required Resources			Assigned Person	Estimated Timeframe		Expected Output(s)	Performance Indicator(s)	Performance Target
		Workforce	Infrastructure	Budget		Start Date	End Date			
Objective 1										
Objective 2										
Objective 3										

Table 2. Environmental Management Plan

Environmental Objectives / Activities	Start Date	Duration	End Date	Months																	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1. Objective No.1																					
1.1 Activity 1																					
1.2 Activity 2																					
1.3 Activity 3																					
2. Objective No.1																					
2.1 Activity 5																					
2.2 Activity 6																					
2.3 Activity 7																					
3. Objective No.1																					
3.1 Activity 8																					
3.2 Activity 9																					

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