



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, Quezon City
www.dilg.gov.ph



MEMORANDUM CIRCULAR NO. 2020-147

TO : ALL PROVINCIAL GOVERNORS, BARMM CHIEF MINISTER, CITY / MUNICIPAL MAYORS, PUNONG BARANGAYS, DILG REGIONAL DIRECTORS, BARMM MINISTER OF LOCAL GOVERNMENT, FIELD OFFICERS AND OTHERS CONCERNED

SUBJECT : GUIDELINES ON THE MANAGEMENT OF COVID-19 RELATED HEALTH CARE WASTES

DATE : 29 OCT 2020

1. Prefatory Statement

In support to the arising need to contain and manage the spread of corona virus disease 2019 (COVID-19), Proclamation No. 922 s. 2020 was issued on March 8, 2020 declaring a State of Public Health Emergency throughout the Philippines. Relative to this, the national government agencies issued policies, such as the Department of Health's (DOH) guidelines and protocols on hygiene practices, and the Inter-Agency Task Force for the Management of Emerging Infectious Diseases (IATF-MEID) Resolution No. 18 on the use of personal protective equipment (PPE) such as the wearing of face masks. In congruence, the Department issued Memorandum Circular (MC) No. 2020-071 enjoining LGUs to strictly implement the mandatory use of face mask and other PPEs.

However, following these health protocols and guidelines results to the increasing volume of COVID-19 related health care wastes generated from health care facilities, community quarantine units, and temporary treatment and monitoring facilities, and from households living within the enhanced community quarantine (ECQ) areas. Further, the used PPEs and masks are usually disposed of

as a general waste and ending up mixed with the municipal waste stream.

Considering the threat these wastes poses to the environment, and to the health of the communities, proper disposal shall be prioritized to help in curtailing the spread of the virus, and to prevent further environmental degradation.

Thus, as part of the National Solid Waste Management Commission (NSWMC), which is chaired by the Department of Environment and Natural Resources (DENR), this Department supports the issuance of NSWMC Resolution No. 1364 s. 2020 or the resolution "Adopting the Interim Guidelines on the Management of COVID-19 Related Health Care Waste". The said policy provides the guidelines on the proper handling and management of all COVID-19 related health care waste, including guidelines on ensuring the occupational health and safety of waste workers.

2. Purpose

The objective of this issuance is to provide LGUs with comprehensive information on their roles, duties, and responsibilities on the proper handling and management of all COVID-19 related health care wastes per NSWMC Resolution No. 1364 s. 2020 within their jurisdictions.

3. Scope/Coverage

All Cities and Municipalities are directed to comply, and implement the provisions of these guidelines, and to coordinate the efforts of their component barangays.

4. Definition of Terms

- a. Institutional, Industrial, and Commercial COVID-19 Related Health Care Wastes** - refer to infectious, hazardous, and/or contaminated health care wastes including, but not limited to, used personal protective equipment (PPE), face masks, cottons, tissue papers, testing kits, and other similar items, generated from offices, schools, churches, safe shelters, public wet markets, commercial establishments, and other potential sources including terminals, and waste

disposal and/or treatment facilities except health care facilities;

- b. **Domestic COVID-19 Health Care Wastes** - refer to infectious, hazardous, and/or contaminated healthcare wastes including, but not limited to, used face masks, cottons, tissue papers, and other similar items, generated at the households.
- c. **Hazardous Wastes**- refer to solid waste or combination of solid waste which, because of its quantity, concentration, or physical, chemical or infectious characteristics may:
 - (1) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible, illness; or
 - (2) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed;
- d. **Safe Shelter**- refers to temporary shelter, housing, or facility for frontliners, locally stranded individuals, and any other person/s required to temporarily reside or stay at a specific place or area for purposes of work, mandatory or voluntary isolation, or as a holding area for persons awaiting for government aid or support;
- e. **Segregation**- refers to the solid waste management practice of separating different materials found in solid waste in order to promote recycling and re-use of resources and to reduce the volume of waste for collection and disposal; and
- f. **Segregation at Source**- refers to a solid waste management practice of separating, at the point of origin, different materials found in solid waste in order to promote recycling and re-use of resources, and to reduce the volume of waste for collection, and disposal.

5. Policy Content and Guidelines

1. On Generated Wastes

- 1.1. LGUs shall consider all COVID-19 related wastes as potentially infectious and contaminated health care wastes.

2. On Segregation and Storage at Source

- 2.1. All Cities/ Municipalities shall strictly implement proper waste segregation at source, and shall ensure that COVID-19 related wastes are not mixed with other domestic solid wastes but are rather stored in yellow plastic bags/container bins, or any storage bags/container bins properly labeled.

- 2.1.1. The Cities/Municipalities shall ensure that all Barangays within their jurisdiction shall enforce proper segregation at the household level so that COVID-19 related wastes are not mixed with biodegradables/compostable, recyclable and residual wastes.

- 2.2. All Cities/ Municipalities shall make available in areas under their jurisdiction, especially in areas under community quarantine, proper storage bags and container bins following the national standard to store infectious wastes.

- 2.2.1. The Barangays shall ensure that all households have container bags/bins which shall be used as storage for COVID-19 related wastes.

- 2.2.2. The Barangays shall, as much as practicable, provide households with adequately labeled storage bags or bins where the same could temporarily store their COVID-19 related wastes.

- 2.3.** All Cities/ Municipalities and their respective Barangays shall develop Information, Education, and Communication (IEC) materials and implement strategies following existing guidelines issued by the national agencies, to raise awareness of households on proper hygiene practices, and safe handling of infectious and contaminated health care wastes for collection.

3. On Collection and Transport

- 3.1.** The Cities/ Municipalities shall be responsible in ensuring the compliance of their contracted service providers, if any.

- 3.1.1.** LGU-managed or contracted waste service providers shall ensure that proper chemical disinfection of infectious, and contaminated health care wastes are done by waste collection personnel during waste collection and transport, to reduce or minimize biological hazards, and exposure of waste collectors, and transporters.
- 3.1.2.** LGU-managed or contracted waste service providers shall conduct regular disinfection of all equipment, facilities, and collection and disposal vehicles.
- 3.1.3.** LGU managed or contracted waste service providers shall store, collect, and transport COVID-19 related wastes separate from domestic wastes, on a separate schedule, or keep it contained in a separate container within the collection vehicles, to ensure the same are not mixed with other wastes. This should be done in accordance with the DOH Health Care Waste Management (HCWM) Manual.
- 3.1.4.** LGU managed or contracted waste service providers shall refrain from manual sorting of wastes in the collection vehicles, and in disposal facilities.

3.2. All Cities/ Municipalities/Barangays shall strictly monitor and ensure that waste collection personnel abide to the following guidelines:

3.2.1.All Cities/ Municipalities shall ensure that all waste collection personnel, whether LGU managed or contracted, are oriented on the proper handling of COVID-19 related wastes, and the hazards associated with it.

3.2.2.All Cities/ Municipalities shall ensure that all personnel directly engaged in the collection, transport, and storage, and treatment and disposal of COVID-19 related wastes must be provided with, and ensure the use of, appropriate PPEs (including, but not limited to, face masks, and/or goggles, gloves, and closed shoes/ industrial boots, which shall be used at all times.

4. Treatment and Disposal

All Cities/Municipalities shall:

4.1. Ensure that COVID-19 related wastes are properly treated with available technologies (i.e. sterilization, thermal processing like pyrolysis and gasification, incineration, etc.) approved by the DENR, DOH, and other concerned regulatory agencies. The microbial laboratory test results shall be submitted to DOH and DENR for validation as prescribed. In case of contracted waste service providers, the LGU shall require the provider to give the LGU a copy of any document issued by the DOH or the DENR, either approving the technology used or a copy of the test results duly received by the DOH and DENR.

4.2. Ensure that its waste disposal facilities, whether own facility or contracted, follow the guidelines provided hereunder. The LGU is encouraged to conduct regular inspection to strictly monitor its operations:

- 4.2.1. Treated infectious and contaminated health care waste and/or residues shall have a dedicated separate cell within the approved sanitary landfills where such shall be disposed of;
 - 4.2.2. Waste disposal personnel must be informed and aware of the classification of wastes being delivered to take precautionary measures, and to maintain a safe distance from, and avoid direct contact with the wastes;
 - 4.2.3. A manifest system shall be implemented to ensure that the collected infectious wastes are properly recorded, treated, and disposed.
- 4.3. Collect the records generated in its designated disposal facilities for monitoring purposes.

5. Occupational Health and Safety (OHS)

- 5.1. All Cities/ Municipalities shall secure the compliance of their waste service providers to the following:
- Development and formulation of own occupational health and safety (OHS) plan for the strict implementation and guidance of their personnel, consistent to the OHS Plan of the LGU;
 - Adherence to enhanced hygiene norms, including frequent change and cleaning and disinfection of PPEs (including, but not limited to, reusable coveralls, face masks and/or goggles, gloves and closed shoes/industrial boots);
 - Ensuring the availability of disinfectants, and hand sanitizers in every collection vehicle;
 - Conduct of orientation to train workers on the proper usage, and maintenance of PPEs;
 - Conduct of trainings on OHS, including description of the hazards in the workplace, environmental and administrative controls, properties of the PPEs, etc.;
 - Observance of basic hygiene practices (i.e. wash hands with soap and water, avoid touching face, mouth, eyes, nose, or open sores and cuts while

handling infectious or special waste, etc.) of waste workers to reduce risks, and protect them from illness due to exposure to COVID-19 related wastes; and

- Make available handwashing stations in the garage, and motor pool, and waste treatment and disposal facilities, to ensure hand hygiene practices.

6. Institutional Mechanism

All Cities/Municipalities shall:

- Establish a composite team in their Local Solid Waste Management Board that shall include, among others, the City/Municipal Environment and Natural Resources Officer or his designate, the City/Municipal Health Officer, a representative from their local sanggunian, and the president of the liga ng mga barangay of the City/Municipality or its equivalent position, to develop necessary programs, propose necessary policies to support such programs, and to cause the implementation of the provisions of these guidelines;
- Empower the Barangay Ecological Solid Waste Management Committees (BESWMC) to support the strategies and measures of the City/Municipality on proper management of COVID-19 related wastes;
- Develop a COVID-19 waste management plan consistent with all existing and relevant guidelines, and shall strictly implement the same. The COVID-19 waste management plan shall be incorporated as an addendum and submitted as part of the updating of the LGU in its 10-Year Solid Waste Management (SWM) Plan. Barangays, through their BESWMC, shall prepare their compliance plans to the measures as incorporated in the City/Municipal COVID-19 waste management plans;
- Together with their component barangays, allocate or realign a portion of their funds to adequately support the proper implementation of their COVID-19 waste management plan; and

- Together with their component barangays, conduct orientations and other Information, Education, and Communication (IEC) strategies, to all concerned stakeholders on proper management of COVID-19 related wastes.
7. **Reporting and Monitoring.** The DILG Regional Offices shall facilitate the monitoring of LGUs' compliance through the prescribed template attached as Annex "A". The DILG Regional Offices shall submit a consolidated report to the Bureau of Local Government Supervision (BLGS) every end of the quarter, to be submitted on the 10th day of the succeeding month.
 8. **Dissemination.** All DILG Regional Directors and the BARMM Minister of Local Government are hereby directed to cause the widest dissemination of this Memorandum within their respective areas of jurisdiction.
 9. **Penalties.** LGU officials who fail to comply with the provision of this Memorandum Circular may be penalized in accordance with existing laws and policies.
 - 9.1. Cities/Municipalities shall exercise their power of supervision over Barangays, and shall, through its Sanggunian, at the instance of the local chief executive, hear violations, misconduct, and/or dereliction of duty of barangay officials, and impose sanctions as maybe allowed by existing laws against such erring barangay officials. Failure of the LCE and the Sanggunian Members to comply with this provision, as deemed necessary by existing facts and circumstances, shall be tantamount to violation of the provisions of these guidelines.
 - 9.2. The DILG Regional Offices, through their legal departments, shall submit to the Legal and Legislative Liaison Service, copy furnished the offices of the Undersecretary for Local Government, the Undersecretary for Operations, and the Undersecretary for Barangay Affairs, all reports relative to monitored,

and/or confirmed violations of local government units of any provisions of these guidelines.

6. Annexes

- Annex A: Template for Monitoring of LGUs Management of COVID-19 Health Care Waste
- Annex B: Guidelines in Filling-out the Monitoring Tool
- Annex C: Template for Regional Consolidated Report

Soft copy of the Annexes may also be accessed through the link: <http://tiny.cc/COVID19HCW>

7. References

- NSWMC Resolution No. 1364, s. of 2020: Adopting the Interim Guidelines on the Management of COVID-19 related Health Care Waste

8. Repealing Clause

All DILG orders and other issuances inconsistent herewith are hereby superseded, repealed and/or modified accordingly.

9. Effectivity

This Memorandum Circular shall take effect immediately.

10. Approving Authority


EDUARDO M. AÑO
Secretary

11. Feedback

For related queries, kindly contact the Department of Interior and Local Government – Bureau of Local Government Supervision at Tel Nos. (02) 8876-3454 loc. 4203 or 4205 at email address at dilg.manilabaypmo@gmail.com





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MONITORING OF LGUs ON THE MANAGEMENT OF COVID-19 RELATED HEALTH CARE WASTES

Local Government Unit: _____

Province: _____

Date: _____

A. LGUs Basic Profile on Waste Management

No.	Criteria	Information		Others/ Remarks
1.	Does the LGU have an established collection system for its residual wastes? <i>Indicate in the Remarks the reason for the lack of collection system for residual wastes</i>	Yes	No	
1.1	If yes, is it LGU-operated, contracted service provider, or both? <i>Indicate in Remarks if there are other mechanisms for the collection of residual wastes</i>	LGU Operated	Contracted service provider	
1.2	If yes, how many service vehicles are utilized for the collection?			
2.	Are all barangays covered by the collection system? <i>If 'No', indicate in the Remarks the number of barangays covered (ex. 10/15 barangays covered by the collection system)</i>	Yes	No	
3.	Does the LGU dispose its wastes in a sanitary landfill? <i>If 'No', indicate in the Remarks the mode of disposal (ex. Residual Containment Area, Open/ Controlled Dump, Alternative Technology, etc)</i>	Yes	No	

B. LGUs Compliance to Provisions of DILG MC No. _____

No.	Criteria	Compliance	
Institutional Mechanism			
1.	The City/Municipality developed a COVID-19 Waste Management Plan	Yes	No
1.1	If yes, the City/Municipality integrated the COVID-19 Management Plan to the 10-Year SWM Plan, or has submitted the same to the Regional Office of DENR-EMB, as an addendum to the approved plan	Yes	No
2.	The City/Municipality has allocated/ secured funding to support implementation of COVID-19 waste management plan, or other related efforts	Yes	No
3.	The City/Municipality has established a Local Solid Waste Management Board	Yes	No
3.1	If yes, City/Municipality established a composite team specific for the management of COVID-19 healthcare wastes	Yes	No
Segregation and Storage at Source			
4.	The City/ Municipality, or its Barangays developed and distributed IEC materials and strategies to raise awareness to households on how to safely handle COVID-19 wastes	Yes	No
Collection and Transport			
5.	The City/Municipality ensured that waste collector disinfects ALL COVID-19 Related Health Care Wastes collected	Yes	No
6.	The City/Municipality ensured that waste collector disinfects ALL equipment, facilities, and collection/ disposal vehicles	Yes	No
7.	The City/Municipality ensured that waste service providers conducted an orientation to ALL waste collection personnel	Yes	No
8.	The City/Municipality ensured that waste service providers provided and comply with usage of PPEs by ALL personnel directly engaged in the collection, transport, storage, treatment, and disposal of COVID-19 wastes	Yes	No
Treatment and Disposal			
9.	The City/ Municipality has access to available technology for the proper treatment of COVID-19 healthcare wastes	Yes	No

9.1	If yes, what is the type of service provider? a. LGU operated	Yes	No
	b. Contracted Service Provided	Yes	No
9.2	If yes, LGU COVID-19 Health Care Wastes are being treated at the ff facilities: a. Sterilization	Yes	No
	b. Chemical	Yes	No
	c. Thermal	Yes	No
10.	Treated infectious/ contaminated healthcare wastes have dedicated separate cells in the SLF (or applicable disposal facility) where such shall be disposed of	Yes	No
11.	The City/ Municipality records amount of collected infectious wastes	Yes	No
Occupational Health and Safety (OHS)			
12	City/Municipality monitors ALL waste management service providers comply with the listed OHS guidelines	Yes	No
Highlights			
Best Practices			
Issues and Concerns			
Recommendations			

Remarks

Prepared by:

(Name and Signature of LGOO)



Annex "B"

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Guidelines in Filling-out the Monitoring Tool

General Guidelines

1. The C/M LGOO is encouraged to coordinate with the designated units/ offices in filling-out the information in the form.
2. The form shall be filled-out on a quarterly basis, taking note of the actions undertaken by the LGU, as well as improvements/ progress on its implementation.
3. The form shall be duly signed by the C/M LGOO

A. LGUs Basic Profile on Waste Management

No.	Criteria	Guidelines
1.	Does the LGU have an established collection system for its residual wastes?	Section 10 of RA 9003 states that the collection of non-recyclable materials and special wastes shall be the responsibility of the city/ municipality.
1.1	If yes, is it LGU-operated, contracted service provider, or both? Indicate in Remarks if there are other mechanisms for the collection of residual wastes	Select 'Yes' if the LGU has an existing system/ mechanism to collect residual wastes in its locality. If the answer to Item 1 is 'No', proceed to Item number 3. In Item 1.1, it shall be indicated whether the LGU manages its own collection system, or contracted a service provider.
1.2	If yes, how many service vehicles are utilized for the collection?	In Item 1.2, indicate the number of service vehicles used in the collection of wastes.
2	Are all barangays covered by the collection system? If 'No', indicate in Remarks number of barangays covered (ex. 10/15 barangays covered by the collection system)	If LGU does not cover all barangays in its collection of residual wastes, indicate the percent coverage by dividing the number of barangays covered with the total number of barangays in its jurisdiction.

3.	Does the LGU dispose its wastes in a sanitary landfill? If 'No', indicate in Remarks the mode of disposal (ex. Residual Containment Area, Open/ Controlled Dump, Alternative Technology, etc)	If LGU is not disposing in a Sanitary Landfill, indicate in the Remarks the current mode of disposal and area/facility where wastes are disposed
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B. LGUs Compliance to Provisions of DILG MC No. _____

No.	Criteria	Guidelines
Institutional Mechanism		
1	The City/Municipality developed a COVID-19 Waste Management Plan,	Select 'Yes' if the LGU has a COVID-19 Waste Management Plan. Draft plans, if at least 70% to its completion, may be considered. Indicate in the 'Remarks' that plan is still in the drafting phase, and its target date of completion. If the answer is 'No', proceed to Item No. 2
1.1	If yes, the City/Municipality integrated the COVID-19 Management Plan to the 10-Yr SWM Plan, or has submitted the same to the Regional Office of DENR-EMB, as an addendum to the approved plan	Item 6.3 of the MC prescribes that the COVID-19 Waste Management Plan be integrated in the 10-Year SWM Plan. If LGUs' 10-Yr SWM Plan is in the drafting phase, the COVID-19 Waste Management Plan shall be integrated. If the 10-Yr SWM Plan is approved, the LGU shall submit the COVID-19 Waste Management Plan to the Regional Office, as an addendum to the 10-Year SWM Plan approved by the NSWMC
2.	The City/Municipality has allocated/ secured funding to support the implementation of COVID-19 waste management plan, or other related efforts	Select 'Yes' if LGU has allocated/secured funding, either through its budget tools such as the LDIP or AIP, realignment of funds, inclusion of budget in the FY 2021 budget proposal, or other similar initiatives.
3	The City/Municipality has established a Local SWM Board	It shall be ensured that the SWM Board is duly supported with a document indicating its establishment (Resolution, Executive Order, etc
3.1	If yes, the City/Municipality established a composite team specific for the management of COVID-19 healthcare wastes	A composite team is a sub-group in the SWM Board specifically created for the management of COVID-19 related Health Care Wastes

Segregation and Storage at Source		
4	The City/ Municipality, or its Barangays developed and distributed IEC materials and strategies to raise awareness to households on how to safely handle COVID-19 wastes	IEC materials and strategies may be through social media/ online platforms, distribution of materials/ guide to households, announcements, etc
Collection and Transport		
5	The City/Municipality ensured that waste collector disinfects ALL COVID-19 Related Health Care Wastes collected	The LGU, whether managing its own wastes, or contracted a service provider, shall regularly monitor the waste collection and transport procedure or process. For these indicators, the LGU/ MLGOO can refer to inspection records, or coordination with contracted service providers, in making sure that these provisions are met.
6	The City/Municipality ensured that waste collector disinfects ALL equipment, facilities, and collection/ disposal vehicles	
7	The City/Municipality ensured that waste service providers conducted an orientation to ALL waste collection personnel	
8	The City/Municipality ensured that waste service providers provided and comply with usage of PPEs by ALL personnel directly engaged in the collection, transport, storage, treatment, and disposal of COVID-19 wastes	
Treatment and Disposal		
9	The City/ Municipality has access to available technology for the proper treatment of COVID-19 healthcare wastes	All infectious and contaminated wastes shall be properly treated with the best available technology. When accomplishing this indicator, the MLGOO shall coordinate with the LGU to ensure that the technology being used has the required certifications and is approved by the DENR, DOH, or other regulatory agencies. If the answer is 'No', proceed to Item 10.
9.1	If yes, what type of service provider (LGU operated or contracted service provided)	Please indicate which of the waste service provider is used by the LGU.

9.2	If yes, LGU COVID-19 Health Care Wastes are being treated at the ff facilities: Sterilization, Chemical, or Thermal	Please indicate what process is used by waste service provider. Data on this may be acquired through the copy of any document issued by the DOH or the DENR either approving the technology used, or a copy of the test results duly received by the DOH and DENR.
10	Treated infectious/ contaminated healthcare wastes have dedicated separate cells in the SLF (or applicable disposal facility) where such shall be disposed of	<p>The LGU, whether it has its own sanitary landfill, manages its Residual Containment Areas (RCAs), uses other alternative technologies for disposal, contracted service provider, or is in partnership with another LGU, should still be monitoring the process on how its infectious health care wastes are disposed.</p> <p>The LGU/ MLGOO may refer to inspection reports, LGU meetings with concerned partners, and other means of verification (MOVs) that documents efforts of LGU to ensure proper disposal of its COVID-19 wastes</p>
11	The City/ Municipality records amount of collected infectious wastes	For whichever mode of disposal is applicable to the LGU, it shall effectively record the amount of infectious wastes collected, treated, or disposed of, in its approved disposal facility/ area.
Occupational Health and Safety (OHS)		
12	LGU monitors ALL waste management service providers and its compliance to the listed OHS guidelines	The MLGOO may refer to LGU's monitoring and inspection reports, and coordination with service providers, to ensure that LGU closely monitors the operations consistent to the listed provisions in the MC.
Highlights		
Best Practices		If any, briefly explain strategies and measures undertaken by the LGUs to effectively implement this policy.
Issues and Concerns		List all the challenges, gaps, and issues, observed that delayed/hinder the implementation of the policy.
Recommendations		To further improve the implementation of the policy, please provide recommendations. You may use the issues and concerns as basis for the recommendations.

Remarks: Indicate in this portion any relevant information regarding LGUs' compliance to any of the indicators that need to be considered.



Annex "C"

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MONITORING OF LGUs ON THE MANAGEMENT OF COVID-19 RELATED HEALTH CARE WASTES

Region _____
 Date Covered: _____

Regional Report

Introduction

In this section, write a short introduction about the Region's Profile such as, but not limited to, the number of provinces, cities and municipalities, summary of major policies and actions related to the management of COVID-19 related health care wastes, and a brief summary of major undertakings and overall compliance of LGUs relative to the subject Memorandum Circular.

Summary of Status of Compliance

In this section, consolidate the reports submitted by the LGUs by tallying the total number of compliant LGUs (disaggregated per province), and LGUs with no submission. Indicate the percentage of compliance by dividing the total number of compliant LGUs with the total number of LGUs in the Region.

A. Basic Profile on Waste Management

No.	Indicator	Prov 1		Prov 2		Total		No submission	Total No. of LGUs in the Region
		Y	N	Y	N	Y	N		
1	No of LGUs with established collection system for residual wastes								
1.1	LGU operated								
	Contracted Service Provider								
	Both								
2	No. of LGUs that cover all barangays								
	No. of LGUs that partially cover area of jurisdiction								
3	No. of LGU that dispose waste in a SLF								

B. LGUs Compliance to Provisions of DILG MC No. ____

No.	Indicator	Compliant LGUs		Total No. of Compliant LGUs	No submission	Total No. of LGUs	% Compliance in the Region
		Prov I	Prov II				
Institutional Mechanism							
1	No of LGUs with COVID-19 Waste Management Plan						
1.1	No. of LGUs with updated/ integrated 10-Yr SWM Plan (w/ COVID-19 waste management component)						

2	No. of LGUs with allotted/ secured funding for COVID-19 waste management						
3	No. of LGUs with SWM Board						
3.1	No. of LGUs with composite team for COVID-19 related health care waste within the SWMB						
Segregation and Storage at Source							
4	No. of LGUs that have implemented IEC strategies						
Collection and Transport							
5	No. of LGUs that ensured all collected covid-19 related healthcare wastes are disinfected						
6	No. of LGUs that ensured all equipment, facilities and collection/ disposal vehicles are disinfected						
7	No. of LGUs the conducted orientation to all waste collection personnel						
8	No. of LGUs that ensured all personnel directly engaged in the management of COVID-19 wastes are provided with PPEs						
Treatment and Disposal							
9	No. of LGU with access to available technology for the treatment of COVID-19 healthcare wastes						
	LGU operated technology						
9.1	Contracted service provider						
	Sterilization						
9.2	Chemical						
	Thermal						
10	No. of LGUs that dispose COVID-19 wastes in SLF (with dedicated separate cells)						
11	No. of LGUs that record the amount of collected infectious wastes						
Occupational Health and Safety (OHS)							
12	No. of LGUs that monitors compliance of waste management service providers to the OHS guidelines						

Best Practices

In this section, include the unique/ innovative/ effective strategies and measures undertaken by the LGUs to effectively implement the subject MC.

Issues and Concerns

In this section, include issues raised by the LGUs or C/M LGOOs, or other concerns or implementation gaps observed by the Regional Offices.

Recommendations

Based on the above data and information provided, indicate recommendations to the LGUs, NGAs, or to other implementing agencies or stakeholders, for the improvement of the current implementation. Include significant learnings and insights either from the LGUs or Regional Office.

Consolidated By:

[Signature]
NAME
Position, Office

Approved By:

[Signature]
NAME
Position, Office