



SPREP
Secretariat of the Pacific Regional
Environment Programme



This initiative is supported by **PacWastePlus**-a 64-month project funded by the European Union (EU) and implemented by the Secretariat of the Pacific Regional Environment Programme (SPREP) to **sustainably and cost effectively improve regional management of waste and pollution.**

PACWASTEPLUS PROGRAMME STEERING COMMITTEE MEETING – DAY 2

PacWastePlus
Steering Committee
10 – 12 February 2020
Tanoa International Hotel,
Nadi, FIJI
8:00am – 5:00pm



PacWastePlus Steering Committee, 10-12 February, 2020, Tanoa International Hotel, Nadi, FIJI

Session 1 Introduction

Session Facilitator: Walter Pulogo (Tuvalu)



Prayer

OPENING REMARKS

PacWastePlus
Steering Committee
Meeting

Presenter
Ms. Andreja Vidal
(European Union's
Delegation to the
Pacific)

WELCOME

PacWastePlus
Steering Committee
Meeting

Presenter
Dr. Vicki Hall (SPREP)

ROUNDTABLE WELCOME

PacWastePlus
Steering Committee
Meeting

Presenter
All

Meeting Agenda

Time	Session	Facilitator
10:20 – 12:30	Session 2: Programme Update PWP update USP Update SPC Update	Bradley Nolan (SPREP) Isoa (USP) David Hebblethwaite (SPC)
12:30 – 13:30	Lunch	
13:30 – 15:30	Session 3: In-Country Project Design Facilitated Discussion Overview of process and administration	PWP Technical Officers (SPREP) Bradley Nolan (SPREP)
15:30 – 15:50	Afternoon Tea	
15:50 – 16:45	Session 4: Project Administration Year 2 workplan General Business	PWP Team All
17:45 – 18:45	Cocktail Function	



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Official
Photograph

A variety of morning tea items are arranged on a wooden table. In the foreground, there's a white cup of coffee on a saucer, a bowl of granola with dried fruit, a bowl of fresh fruit (kiwi, strawberries, blueberries, raspberries), and a small dish of jam. In the background, there are more bowls of fruit, a large pitcher of orange juice, a small pitcher of milk, and a tray with two croissants and a bowl of strawberries.

Morning Tea



PacWastePlus Steering Committee, 10-12 February, 2020, Tanoa International Hotel, Nadi, FIJI

Session 2

Programme Update

Session Facilitator: Veari (Papua New Guinea)

RESPONSES TO QUESTIONS FROM COUNTRY PRESENTATIONS

PacWastePlus
Steering Committee
Meeting

Presenter
Bradley Nolan (SPREP)

Question	Response
Process of requesting assistance (funding and technical) from the project	<ul style="list-style-type: none"> • In-country Projects will be the focus of Wednesday's session • Technical support – no formal process – just reach out and we will work with you to get an outcome
Support for PacWastePlus National Inception Workshop	<ul style="list-style-type: none"> • Should be undertaken in upcoming Mission visits
Support for National Steering Committee	<ul style="list-style-type: none"> • National Committees are an opportunity for Countries to have active and ongoing consultation with their regulated communities. Committees should be formed and managed by Countries, PWP can attend and assist, but we will not be "close" enough to manage. • Consider how NEAP can be used • If you have a Recycling Association, can they be mobilised in this space?



Question	Response
Assistance to develop Country Project Design	<ul style="list-style-type: none"> This is the purpose of mission trips. Those countries receiving missions after Easter should discuss with PWP PMU during Talanoa sessions tomorrow how best they want to engage.
Carry-over activities from previous projects such as PacWaste	<ul style="list-style-type: none"> A small number of approved activities are included in PacWastePlus, we will discuss these in the next session
Lack of skills or trained personals to carry out awareness to community level.	<ul style="list-style-type: none"> PacWastePlus has resource to activate to increase skills capacity (KRA 4). Engage with the Capacity Needs Assessment to ensure your needs are included, and we will work to determine how best PacWastePlus can assist with Capacity Building across the numerous priorities that will be identified. Look to build required Capacity Building into your in-country projects.



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Question	Response
Lack of participation from community level.	<ul style="list-style-type: none"> • Look to utilise your NEAP to understand this issue. • Seek assistance from PMU on how to assess, understand, and respond to these issues (KRA 1)
No data base collection in place to track effectiveness of the program	<ul style="list-style-type: none"> • Monitoring and evaluation is a key activity to be built into all PWP actions (regional and in-country). Addressing this issue in interventions is required. • Sharing information through project reports, and ensuring learning shared to all participating countries is a key outcome sought. • Inform Database can and should be used for this purpose.
Clarification needed on financing e.g. allocation of budget etc.	<ul style="list-style-type: none"> • In-country project investment is US\$300,000 • Legislative support US\$30,000 • Exchanges US\$5,000 per year • We strongly recommend focusing on the 'tasks you would like to work on' and the PMU will assist with how to get the best value from PWP project funding



Question	Response
Sustainability	<ul style="list-style-type: none"> Terminology and intent will be discussed during Wednesday's session
Government contribution needs to be clarified	<ul style="list-style-type: none"> PacWastePlus is a Programme designed by countries, to assist with Country activity. PWP is not a "SPREP" Programme, SPREP is the implementation partner of the EU and Countries. Regional activities will be managed by PMU, and all possible assistance to be provided to Countries, but local Implementation to communities should be managed by Country Officers. Where Local implementation staff are required, these costs should be included in the in-country projects, and Contracts will be developed seeking assistance EU is unable to pay government staff salaries (EDF funding rules)
Legal implications on lack of complying to agreement	<ul style="list-style-type: none"> In-country projects will have monitoring & evaluation requirements, PMU will work to assist and ensure as much as possible that PWP funded interventions do not fail. MoU to be developed with Countries and shared with NAO and Leadership. Country commitments confirmed through SPREP Leadership and PIFS Leaders meetings. Non delivery may jeopardise future EU funding support



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Question	Response
<p>More clarification on PacWaste Plus Projects coverage and clear implementation timeline based on Island Priorities as most islands have similar waste priorities</p>	<ul style="list-style-type: none"> Confirmation of immediate timelines to be clarified today and tomorrow. In-country project delivery timelines to be determined through the project development processes.
<p>More clarification on KRA 1 in relation to collate and review country existing data on waste through conducting survey and study. Does PWP recognize previous studies and surveys at the national as baseline?</p>	<ul style="list-style-type: none"> Any and all data available to countries should be shared with PWP PMU. We will be engaging data analyst following waste data collection processes to assess all data over time to provide detailed feedback and opportunities to all countries. All data is valuable and should be made available to PMU All historical data should be uploaded to Inform country portals to ensure utilised in PWP work. Available data is required to justify in-country project request.



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Question	Response
<p>PWP PMU to provide clarification and update on work with the University of the South Pacific to assess existing accredited and vocational waste courses and commence development of new courses to fill gaps.</p>	<ul style="list-style-type: none"> • USP will present on their planned work to deliver this outcome during today's session.
<p>Provide more clarification on National Project Committee. Should the country develop a ToR for the Committee or the PMU will do that</p>	<ul style="list-style-type: none"> • The National Waste Committee is a recommendation for countries. The Committees provide a consultative opportunity for waste management in general (not only a PWP committee). • Design and ToR will be for each Country to decide based on their individual needs, legislative environment, and whether an existing committee may be able to provide this suggested service.





More Questions

PMU PROGRAMME UPDATE

PacWastePlus
Steering Committee
Meeting

Presenter
Bradley Nolan (SPREP)

Programme Governance



American-Embassy
Republic of-the-Marshall-Islands

Samoa
Tuvalu
Islands
European-Union
Cefas
PacRES
Private-Sector
PNG
Ambassadors
Timor-Leste
Solomon-Islands
Niue
Cook-Islands
Tonga
Kiribati
Vanuatu
Nauru
Palau
Federated-States-of-Micronesia
WMRR
POLP
GIZ
PRIF
Noumea-Convention
High-Commissions
J-PRISM
GEF
WasteMINZ
USP
NSW-EPA
SWANAS
Waigani-Convention
SPC

Project Consultation



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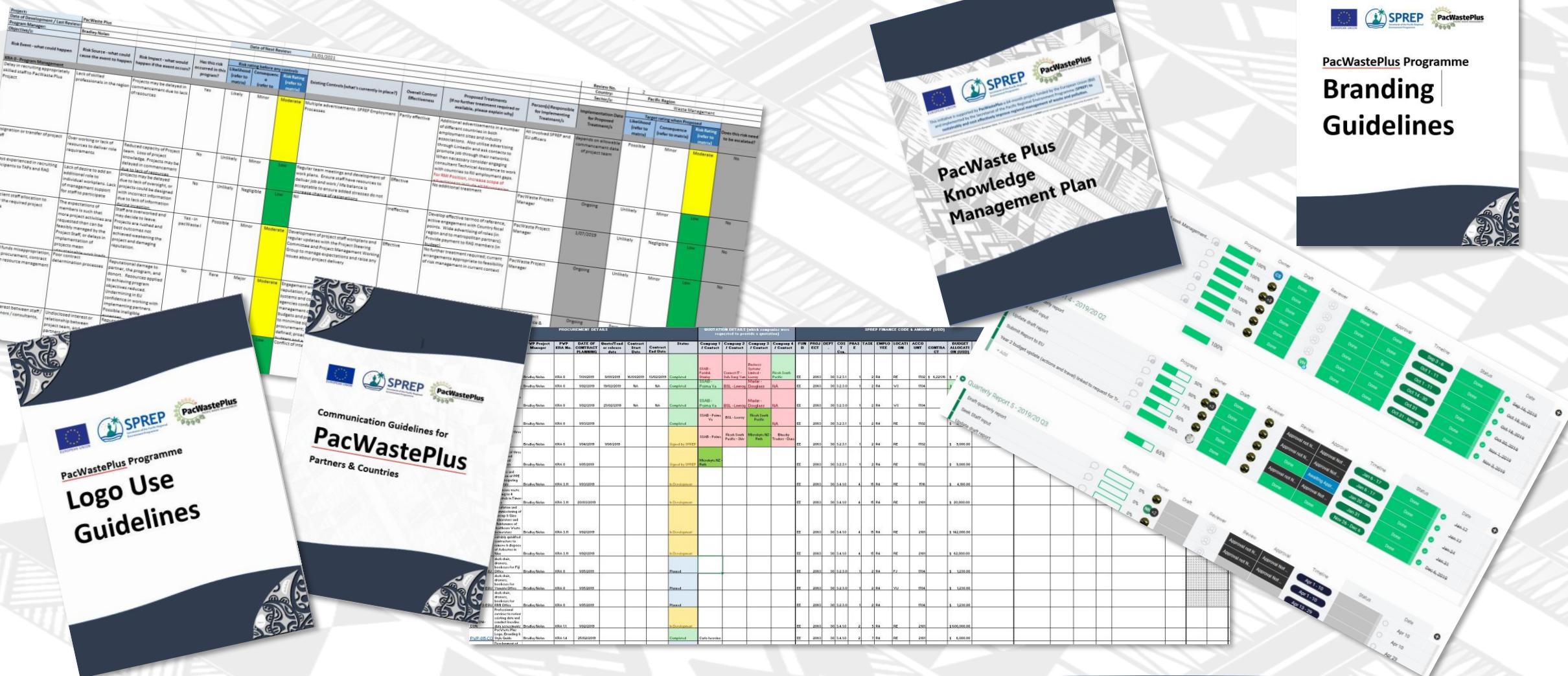


Programme Planning



PacWastePlus Programme

Branding Guidelines



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Supported Events



Year 1 Financial Report

2/7/18 – 1/7/19

Activity	Y1 Budget	Y1 Actual	Y1 Variance
KRA 0 – PWP Project Management & Governance	859,840	188,007	671,833
KRA 1 – Data & Information	504,020	71,563	432,457
KRA 2 – Policies & Regulation	2,500	2,255	245
KRA 3 – Infrastructure & Partnerships	93,600	-	93,600
KRA 4 – Human Capacity	162,700	-	162,700
Administration	113,586	18,329	95,257
TOTAL	1,736,246	280,154	1,456,092



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Procurement Update

Regional Activities (Active Tender Processes)

- Legislative Review & Assessment of Environmental and Waste Legislative Environment.
- Baseline data assessment through Waste Audits for FSM, RMI, NR and VU
- Baseline data assessment through Waste Audits for NU, PG, SB and TL
- Situational Analysis of Human Rights Issues in the Waste Mgmt Sector
- National Capacity Needs Assessment for Waste
- Technical Assistance

Completion of PacWaste Activities

- Healthcare Waste Training for Timor-Leste
- Healthcare Incinerator Repair and Maintenance
- Niue Asbestos Pilot Project completion



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Inform Data Portals

- Ensured all portals operational and able to receive waste information.
- Contracted consultant to develop the Timor-Leste portal
- Developing relationship to commence planning and delivery of Inform user sessions in each country.

Inform initially funded through GEF-6 project support

DATASETS ABOUT TOPICS ▾ GROUPS

Search



Land and Climate

Land

Biodiversity

Built Environment

Land and Marine

Culture and Heritage

Inland Waters

About

easy way to find, access and reuse regional

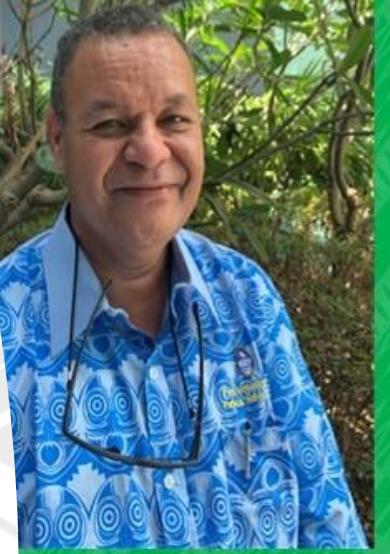
wide easy access and safe storage for



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Research Advisory Group



“I want to help develop Pacific focused projects that can make a real difference on the ground at the national and local level to help upskill and improve the capacity of the next generation of waste workers and policy makers in the region and to assist the PacWastePlus RAG to plan its work properly so that we can get maximum benefit out of the work project as well as for the PICTs.”



“Waste management requires a comprehensive strategy that covers multiple sources and sectors. My hope is to assist in creating that holistic long-term strategy within the Pacific.”

Dr. Karen Raubenheimer
Lecturer



“ We are making progress towards sustainable and cost-effective waste management in the Pacific, however there are numerous barriers-geographic, socio-economic, cultural, and political but PacWastePlus provides the opportunity for Pacific countries to work towards overcoming these challenges.”



“ The PacWastePlus Research Advisory Group provides that much needed space where innovative research ideas can be discussed and undertaken to progress sustainable waste management in the Pacific.”

Dr. David Rohindra
Researcher

National Education & Awareness Plans

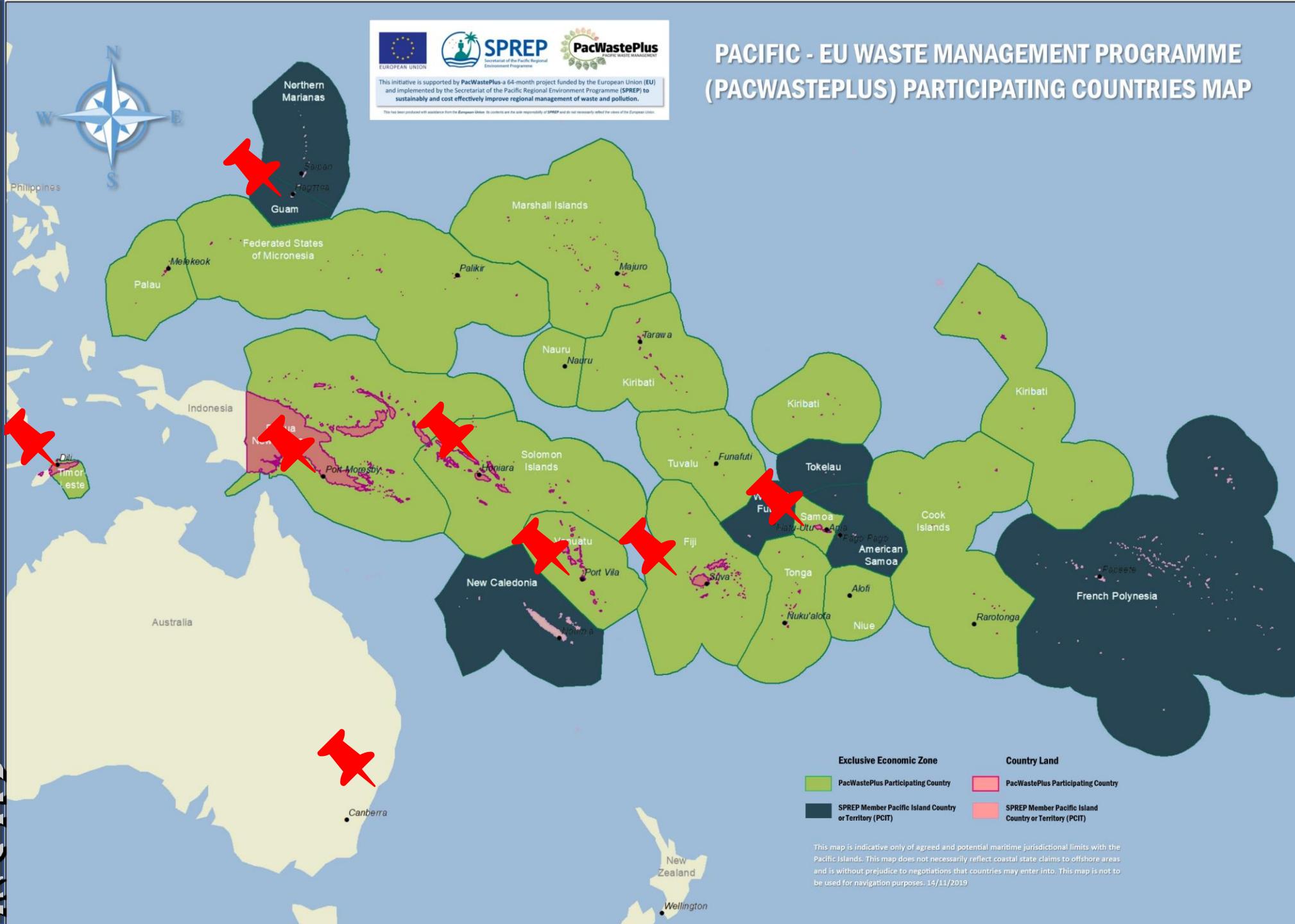
- Two capacity trainings provided on NEAPs
- Countries have been provided with NEAP development toolkit
- Encourage countries to consider meaningful education and awareness activities into proposed country investment concepts.



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Country Meetings & Visits



Summary

- Inception Phase completed
- PMU established
- Country project identification process established
- Regional baseline data gathering underway
- Country project missions underway
- Two capacity building workshops for developing National Education and Awareness Plans (NEAPs) conducted (May 2019 and November 2019).





PacWastePlus
Steering Committee
Meeting

Presenter
All

KRA 4.3 UPDATE – TRAINING & CAPACITY



USP

THE UNIVERSITY OF THE
SOUTH PACIFIC

PacWastePlus
Steering Committee
Meeting

Presenter
Dr Isoa Korovulavula
(USP)

KRA 3.10 UPDATE – WASTE WATER



Pacific
Community
Communauté
du Pacifique

PacWastePlus
Steering Committee
Meeting

Presenter
David Hebblethwaite
(SPC)



PacWastePlus Steering Committee Meeting

Presenter All



Lunchtime



PacWastePlus Steering Committee, 10-12 February, 2020, Tanoa International Hotel, Nadi, FIJI

Session 3

Reflection & Opportunities

Session Facilitator: PWP Team

RECAP ON COUNTRY PRESENTATIONS

PacWastePlus
Steering Committee
Meeting

Presenter
Lance Richman (SPREP)
Hilary Boyes (SPREP)
Sainimili Bulai (SPREP)



Problem
Wastes

Bulky
Healthcare
Plastic
PET
Diapers
E-Waste
Waste
Batteries
Recyclables
Pesticides
General
Organic
Asbestos
Disaster
Packaging



Challenges

Landfill
Outer-Islands
Population
Shipping
Political
Legislation
Collection
Infrastructure
Enforcement
Training
Knowledge
Coordination
Data Storage
Disposal
Awareness
Capacity
Guideline
Duplication
Landfill
Outer-Islands
Population
Shipping
Political
Legislation
Collection
Infrastructure
Enforcement
Training
Knowledge
Coordination
Data Storage
Disposal
Awareness
Capacity
Guideline
Duplication



Solutions

*Associations/Committees
Regional*

*Capacity Building
Training
Awareness
Technology
Funding*

*Feasibility
Imports
Pilot
Study
Public/Private
Monitoring*

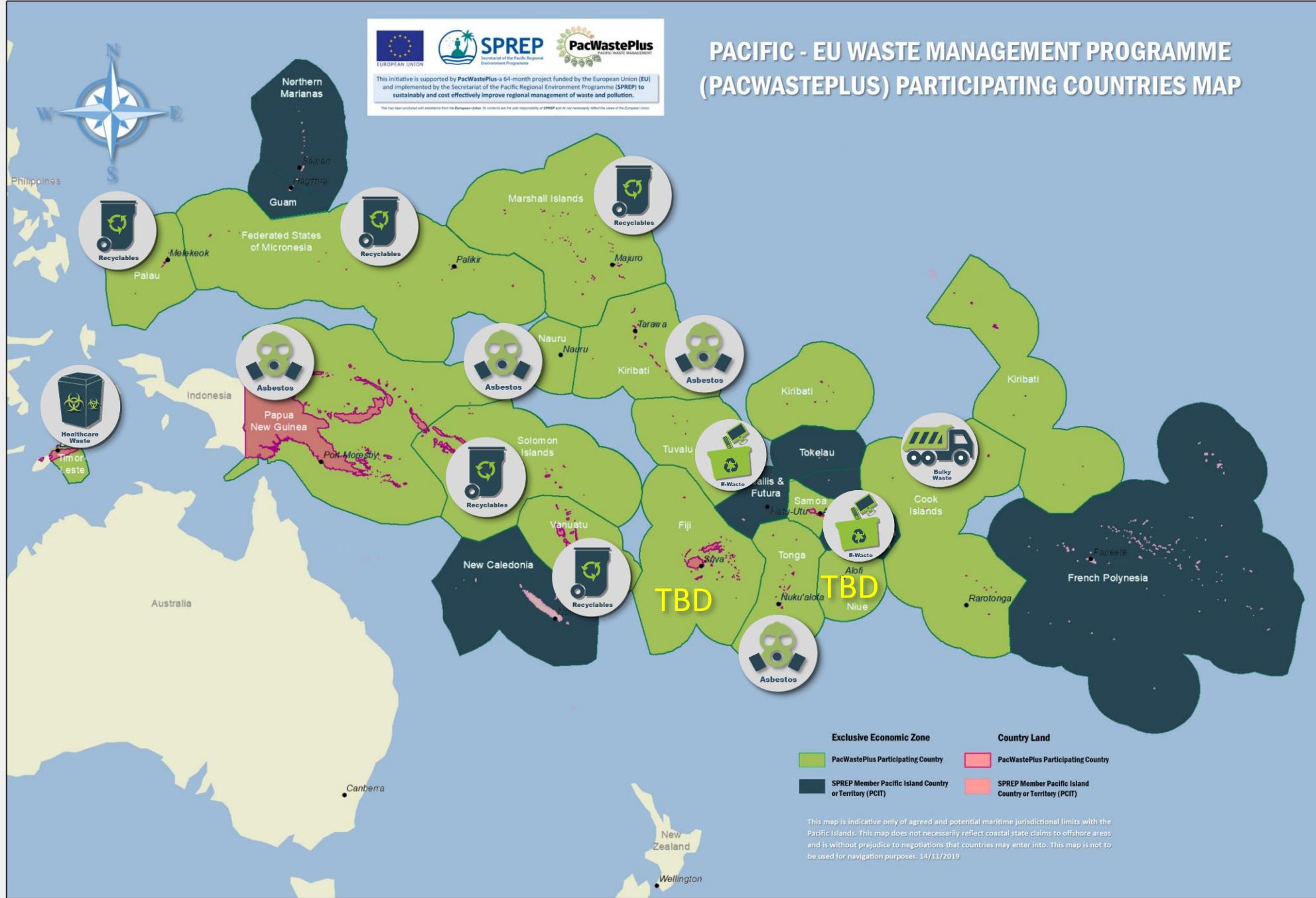
*Collection
Disposal
Education
Coordination
Consultation
Guidelines
Shipping*

Sustainable financing

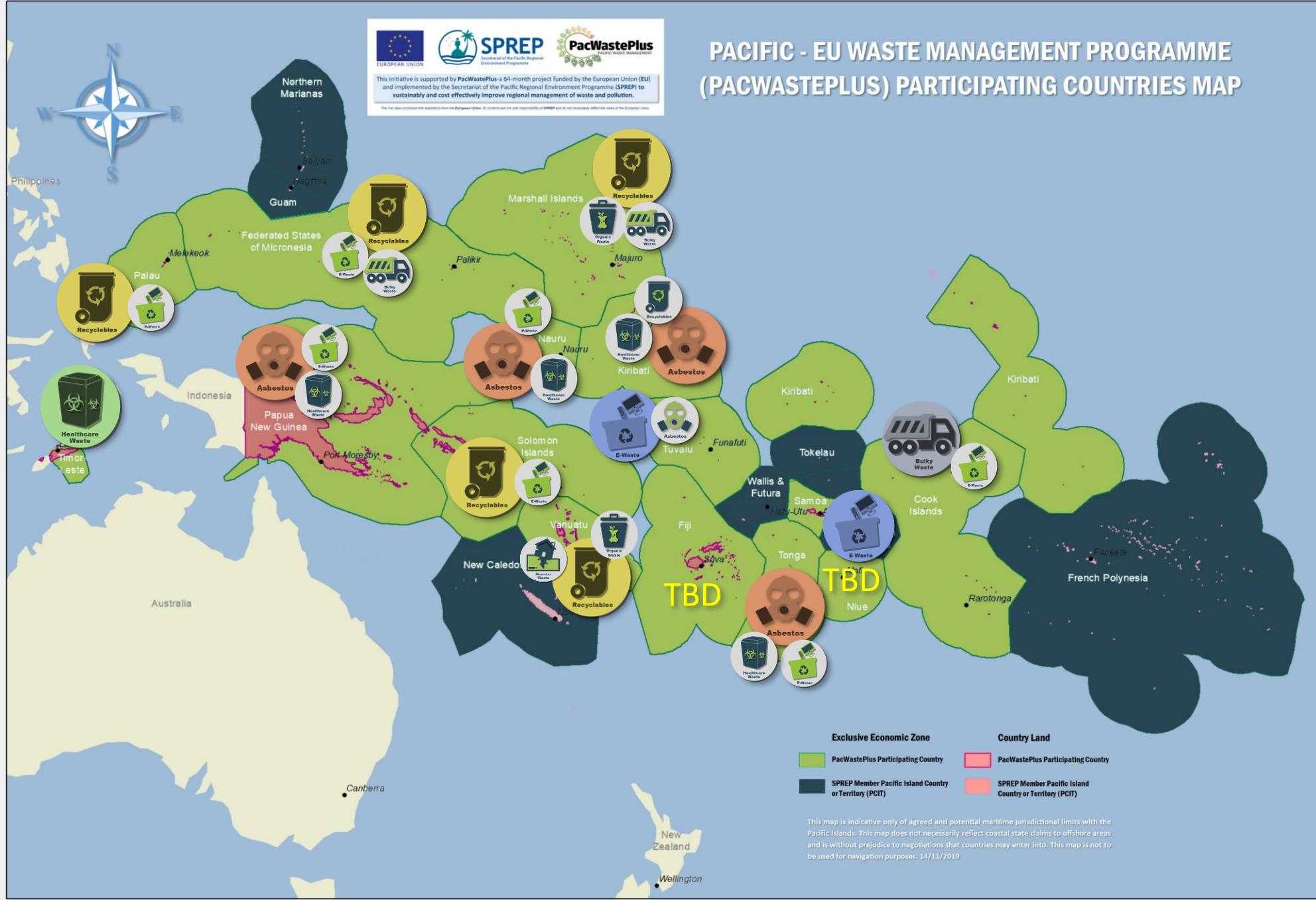
Infrastructure

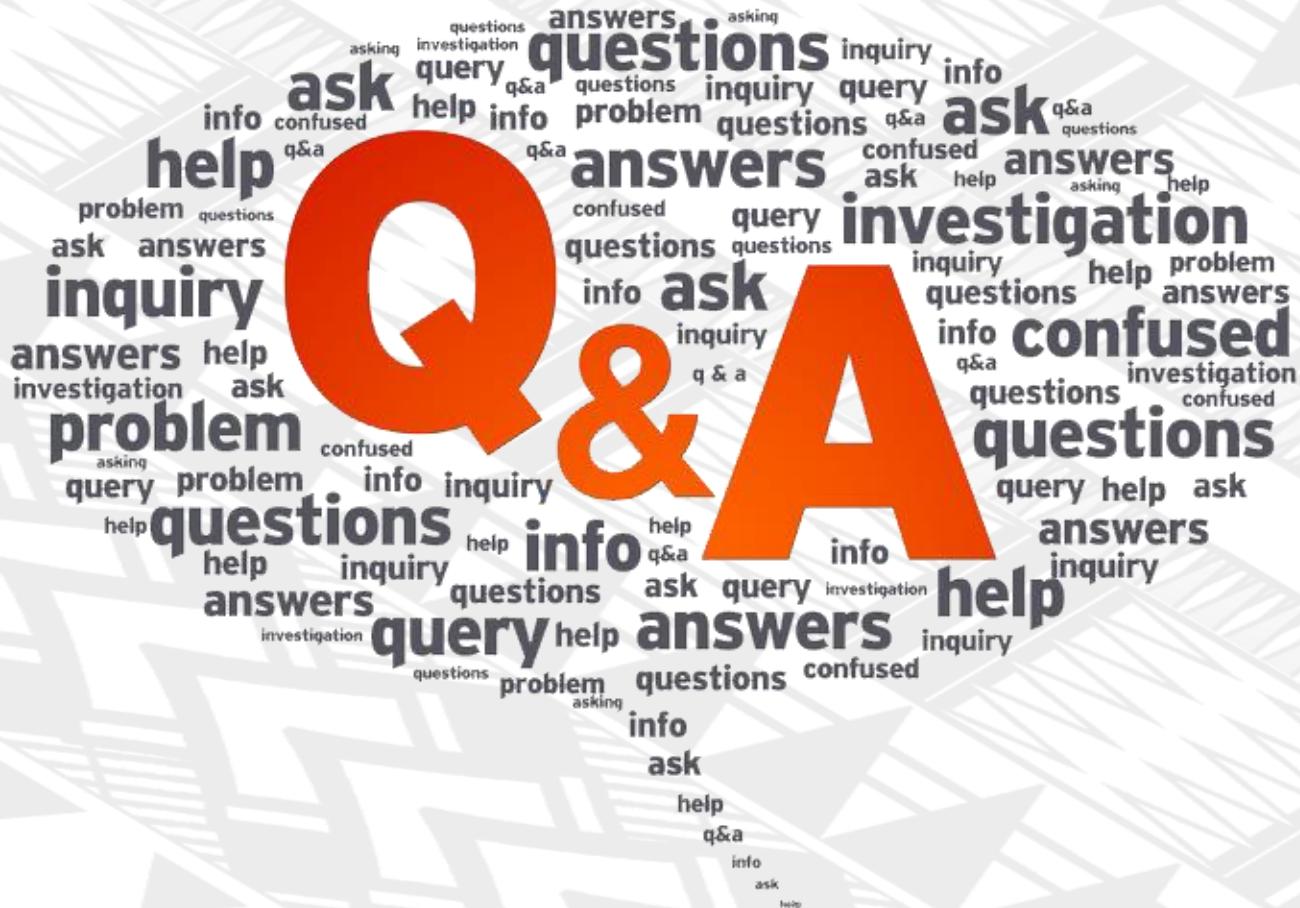
Legislation

Country Meetings & Visits



Country Meetings & Visits





PacWastePlus
Steering Committee
Meeting

Presenter
All



Afternoon Tea



PacWastePlus Steering Committee, 10-12 February, 2020, Tanoa International Hotel, Nadi, FIJI

Session 4

Year 2 Programme

Session Facilitator: Bradley Nolan (SPREP)

YEAR 2 PROJECT ACTIVITY

PacWastePlus
Steering Committee
Meeting

Presenter
Bradley Nolan (SPREP)
Lance Richman (SPREP)
Sainimili Bulai (SPREP)
Hilary Boyes (SPREP)
Nitish Narayan (SPREP)
Sela Simamao (SPREP)



KRA 0 -
Governance

Governance

- Regular contact
- Approve country projects
- Participate in actions and support as required



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Governance

- Annual Meeting – recommending Meeting to be held in March or April 2021
- Bi-monthly newsletter
- Active engagement with project activities
- Regular contact with Focal Point and project participants



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Governance

- Involved in project review and supporting comments.
- Will review major report outputs as required
- Provide advice on possible research requirements
- No formal meeting planned



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Governance

- Quarterly meetings to review programme activity and provide guidance on actions
- Remote meetings planned for 2020



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Governance

- To be created
- Involved in project review and supporting comments.
- Will review major report outputs
- No formal meetings planned



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Governance

- Responsibility of each country in management of their in-country project and broader PWP engagement.
- PWP staff can be involved if requested.



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Communications & Visibility



Engage with countries and partners on creating more programme visibility-PWP Newsletter (*The Connection*)



Social media presence



Development of PWP collaterals dedicated website



Videos



Develop country profiles



Identify potential social marketing campaigns



Implementation of activities aligned to the Communications and Visibility plan



Support implementation of Country National Education & Awareness Plans

Procurement

In the Pipeline

- Portal Set Up for Timor-Leste
- Development of Decision Support Tool
- Literature Review on impacts of Lined & Unlined landfills.
- Literature Review and Assessment of small-scale waste technology options
- Technical Assistance (Support development of Samoa's Waste Mgmt Regulation – Waste Deposit)
- Stock-take of Waste Mgmt Vocational and Tertiary Courses in the Pacific (Stage 1 of Engagement with USP)



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Year 2 Project Budget

2/7/19 – 1/7/2020

Activity	Y2 Budget
KRA 0 – PWP Project Management & Governance	1,264,266
KRA 1 – Data & Information	715,000
KRA 2 – Policies & Regulation	299,480
KRA 3 – Infrastructure & Partnerships	453,100
KRA 4 – Human Capacity	245,000
Administration	208,379
TOTAL	3,185,225 USD



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KRA 1 – Data & Education



Baseline Data Collection

- Waste Audits
- Legislative Assessment
- Capacity Needs Analysis
- Learning Stocktake
- Human Rights & Social Inclusion
- Regional Data Strategy

ADB	World Bank	PWP	GEF	POLP
Cook Islands Tuvalu Fiji	Samoa Tonga Kiribati	Timor-Leste Nauru Solomon Islands Vanuatu Papua New Guinea FSM RMI Niue	Palau	<i>Funding assistance determined to offset costs to PWP</i>

Waste Audit preparation



- Appointment of Suitable Consultant
- Overall Management



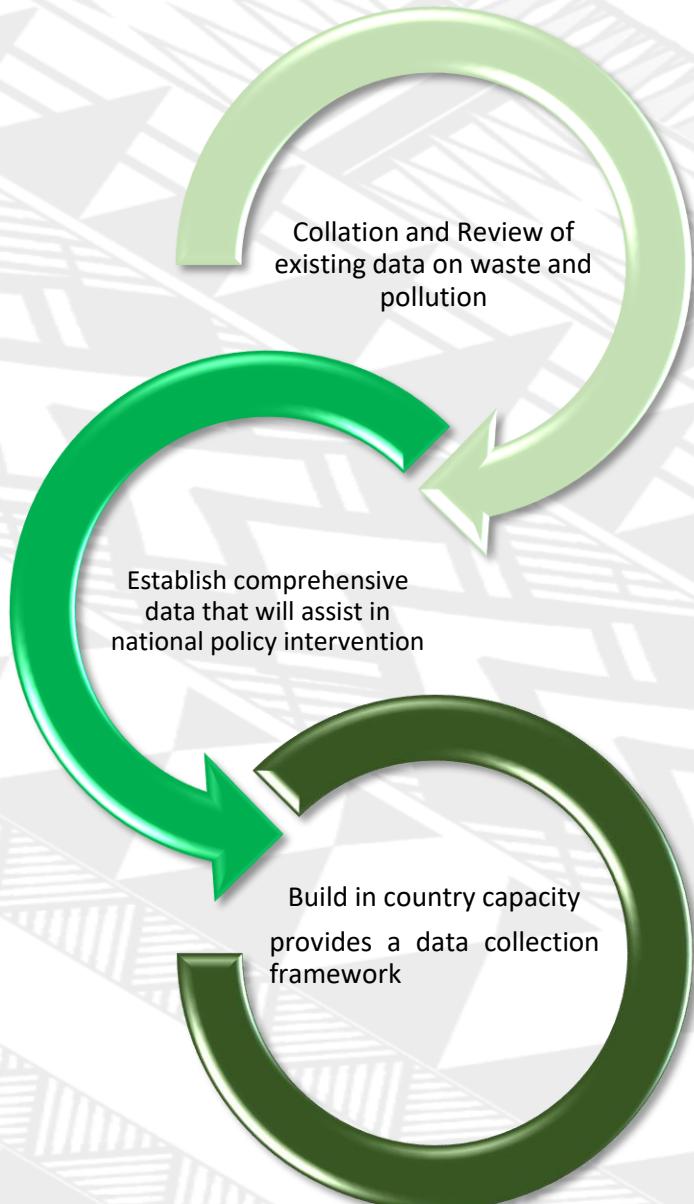
- Waste Audit Approach co-designing
- Information on existing public audit information
- Nomination of personnel/key government agencies



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Waste Audits



Household

- Per capita Waste generation
- Per household waste generation
- Composition of waste disposal
- Weights & volume of waste generated by materials

Landfill

- Materials not usually found in household bins

Commercial

- Waste Generation
- Waste Composition
- ❖ **Comparative Sampling of different facilities**

Customs

- Import & Export Data

Environmental Data Portal



Establish

Set Up Timor-Leste Environmental Portal
Identical to national portals set up under the Inform Project



Training

Refresher Training on Environmental Portal Use
Refresher training opportunities for government officials on the use of the portal and expanding current proficient users from in country focal Inform project units to include Waste Management focal points.



Use

Data Input
Government Officials to utilise the environmental data portal platform for uploading, storing of waste data.



Human Rights Situational Analysis

- Human Rights = considering gender, age, less abled (disability), cultural sensitivity, vulnerable and marginalized groups
- PWP seeks to:
 - Understand how human rights are currently considered
 - Provide guidance on how we can better consider human rights in project development and implementation



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Human Rights Situational

How will the analysis be conducted?

- **Online survey:**
- Involving ministries, government agencies, industry groups and community leaders
- **Timing:** Within next few months
- **Outcome:** provide feedback on opportunities for Human Rights we can all address (or capitalize on) when designing in-country projects

We need your help to nominate and introduce the project to the various country contacts to ensure smooth delivery of the project.



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A wooden gavel and a stack of books on a dark wooden bench, with a gold-colored 'KRA' emblem in the background.

KRA 2 – Legislation & Policy

Legislative Review & Assessment



- What do we want to know?



- Where does that take us?



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Legislative Review & Assessment

- Undertake a comprehensive assessment
- How each participating country regulates the eight target waste streams
- Options for organising the legal and institutional infrastructure governing wastes



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Legislative Review & Assessment

What do we get out of all this?

- Defined **Key Actions** - supported by an appropriate legislative structure
- Options Papers for each country
- Provided by May of 2020, four months from now!



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Legislative Review & Assessment

- In-country consultations University of Melbourne (UoM)
- We need your help!
 - Provide details of appropriate staff to engage
 - To allow UoM to meet with appropriate officers
- Your active engagement and support for this work is appreciated.



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Country Specific Assistance

- Each participating country can access up-to US\$30,000 **technical assistance to address legislative / policy / strategy work** necessary to progress waste management and the objectives of PacWastePlus.
- All other countries have the ability (and are encouraged) to think about the support they may need to progress activity and support in-country projects.



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KRA 3 – On-Ground Action

Complete PacWaste Actions

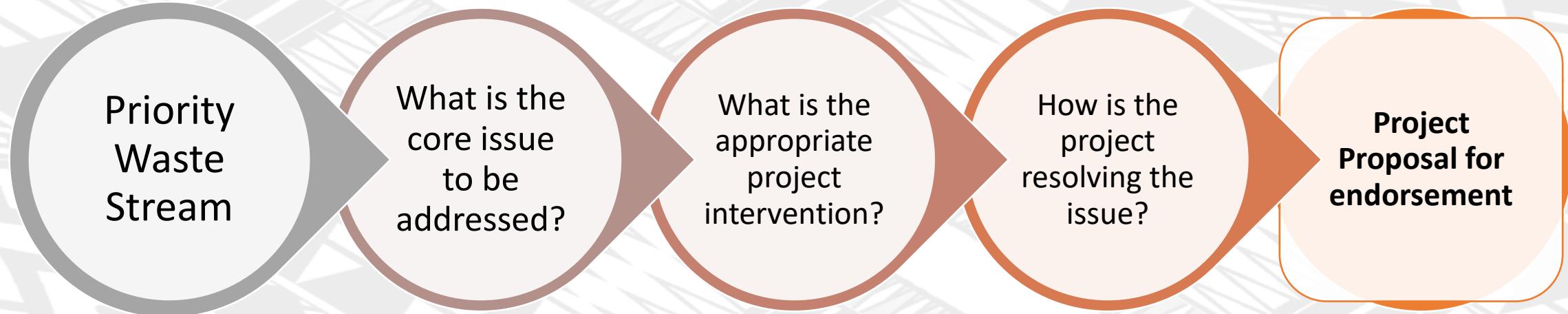
- **Healthcare Training in Timor-Leste** (Contract being signed)
- **Incinerator repairs**
 - Norsup (Vanuatu) – contract negotiation
 - Gizo (Solomon Islands) – discussions with UNICEF for support
 - Tarawa (Kiribati) – contract negotiation
 - Palau – contract negotiation
 - Honiara (Solomon Islands) – contract negotiation
 - Helena Goldie (Solomon Islands) – contract negotiation
 - Tonga – contract negotiation
- **Asbestos clean-up in Niue** (mission trip in February 2020 to address)



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In Country Projects (US\$300,000)



Preparatory Works:

- ✓ Consultation with relevant stakeholders
- ✓ Alignment to National Priority
- ✓ State of Readiness
- ✓ Project complements current ongoing initiative
- ✓ Sustainability of the project



KRA 4 – Human Capacity

Capacity Needs Assessment

- Establish a minimum standard for governance, management and enforcement for each of the priority waste streams
- Assess the current activities and capacity against these standards
- Report on needs and immediate opportunities for project activity

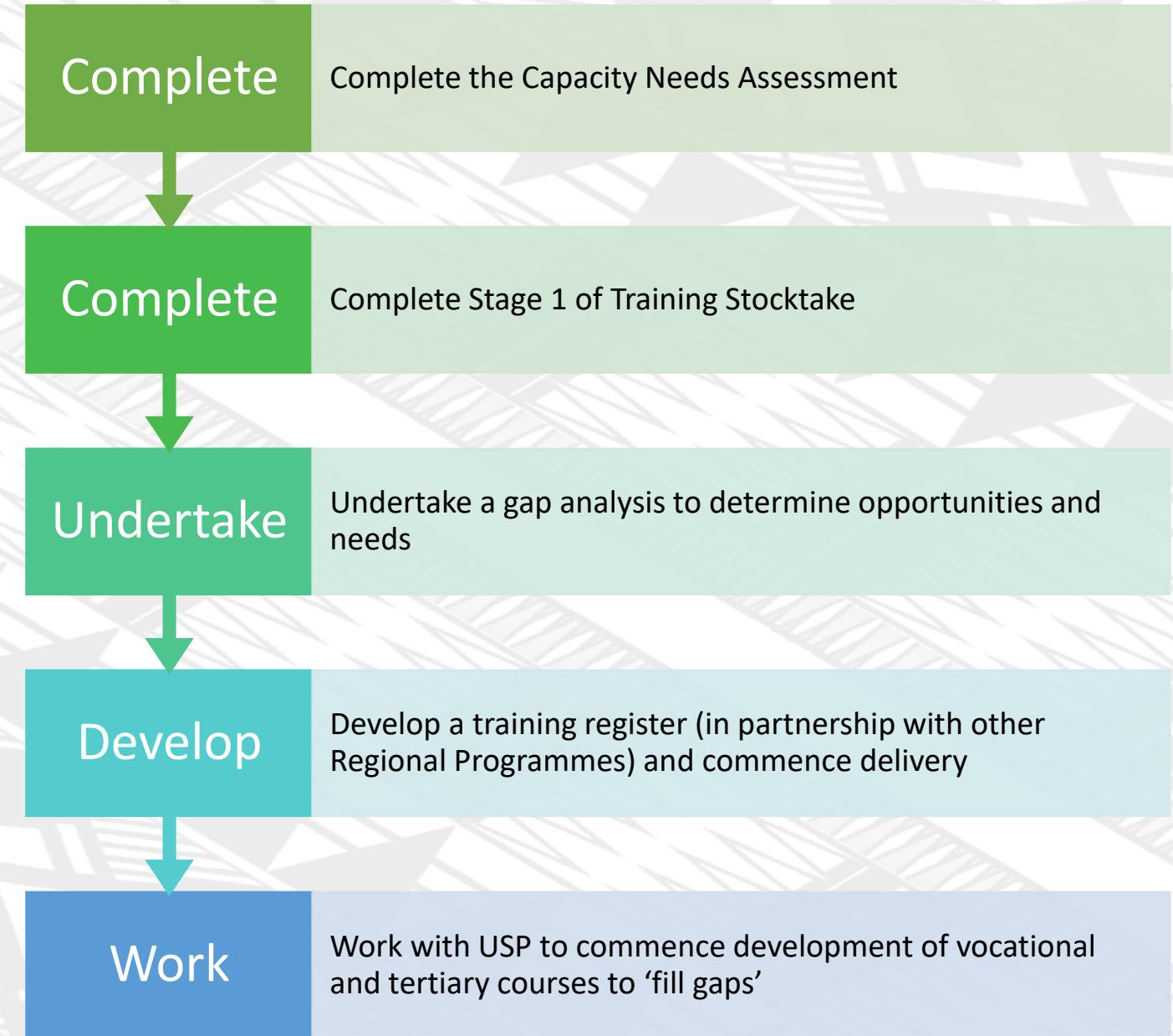
Tenders under assessment at present



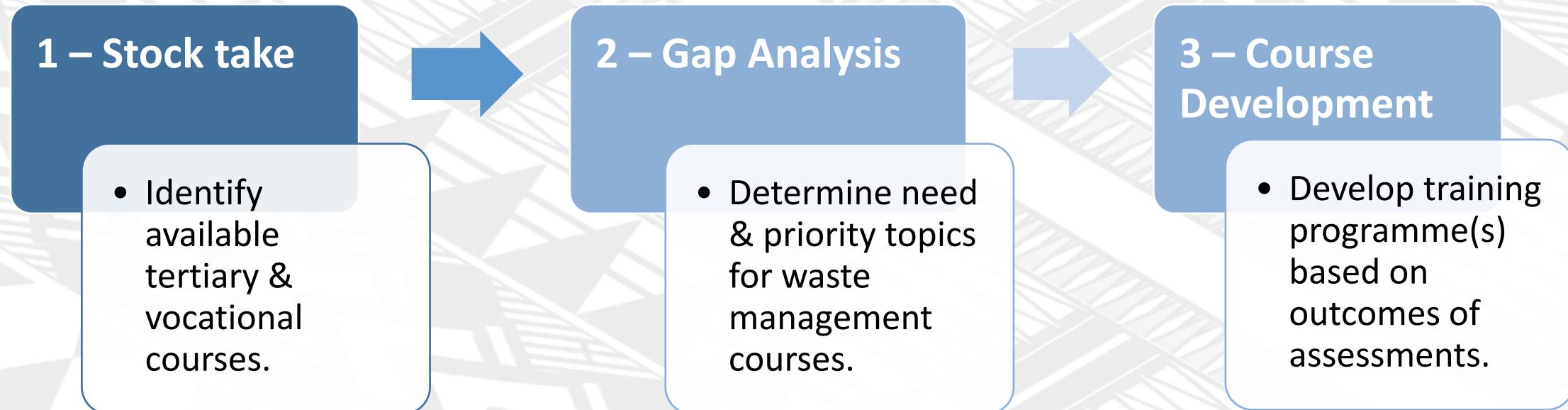
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Capacity Building



Regional vocation & tertiary waste management programme





Capacity Building opportunities

- Capacity building provided through consultant visits and PWP missions
- Identification of immediate training opportunities that can be delivered
- Support for country exchanges
- Support for the implementation of National Education & Awareness Plans



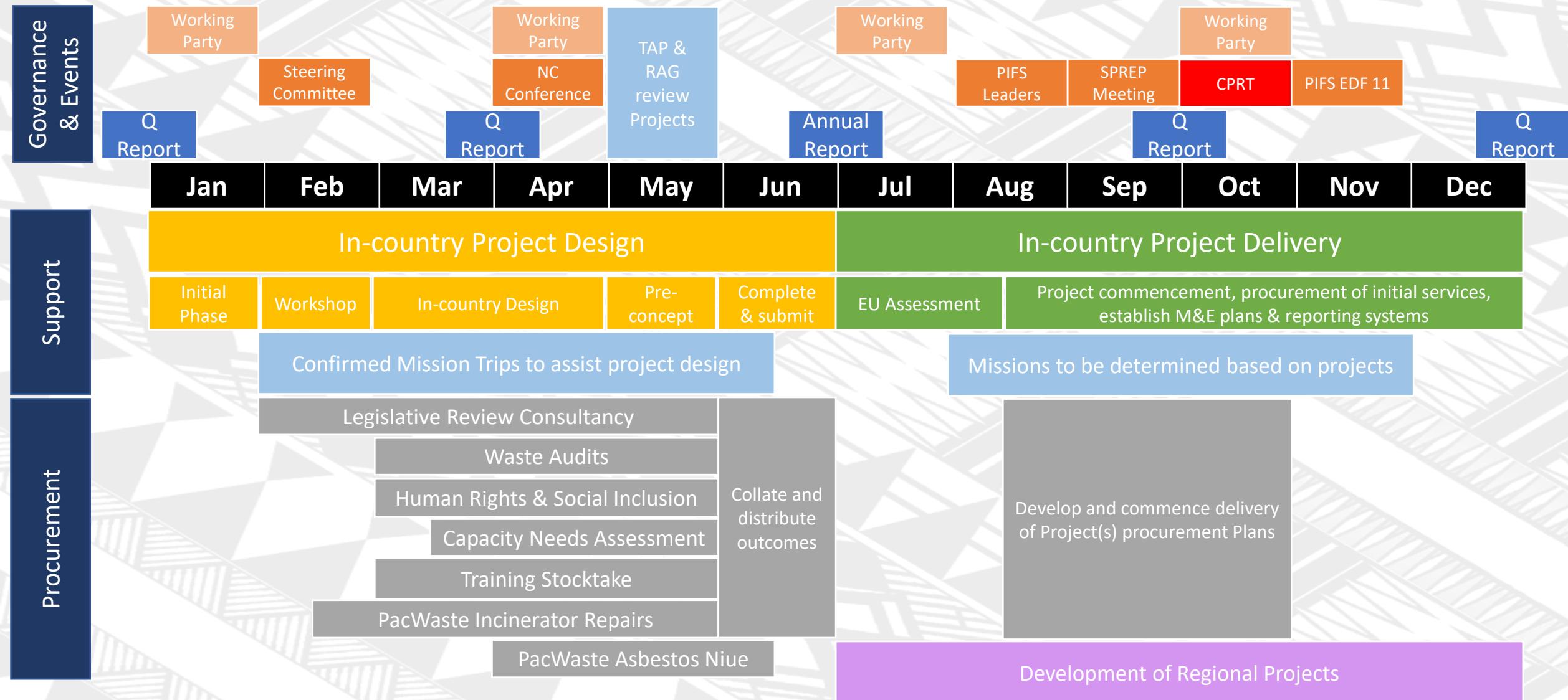
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Feb – June 2020 Mission Schedule

Date	Country of Visit	PWP Officers Visiting
February 1 - 8	Vanuatu	Bradley Nolan/Hilary Boyes/Michael Taiki
February 24 - 28	Niue	Bradley Nolan/Sela Simamao/Vira Atalifo/Lance Richman
March 2-6	Nauru	Bradley Nolan/Lance Richman
March 1-6	Papua New Guinea	Hilary Boyes/Michael Taiki
March 14 -20	Republic of Marshall Island	Bradley Nolan/Lance Richman
March 21 – Apr 5	Kiribati	Bradley Nolan/Lance Richman
March 21 -28	Solomon Islands	Sainimili Bulai /Michael Taiki
March 21 – 28	Tuvalu	Hilary Boyes/Nitish Narayan/Vira Atalifo
April 1 -9	Cook Islands	Hilary Boyes/Michael Taiki
April 20 -24	Fiji	Sainimili Bulai/ Lance Richman
April 27 – May 1	Timor-Leste	Bradley Nolan/Lance Richman
April 25 – May 8	Federated State of Micronesia	Sainimili Bulai/ Bradley Nolan
May 2 – 8	Tonga	TBC based on confirmed dates
May 9 – 15	Palau	Bradley Nolan/Hilary Boyes

2020 workplan at a Glance



Steering Committee Endorsements

- 1. Year 2 Budget**
 - i. Endorse Budget
- 2. Year 2 Work plan**
 - i. Endorse work activity
- 3. PWP Mission Assistance**
 - i. Endorse mission schedule
 - ii. Agree to assist with PWP mission clearance
 - iii. Agree to prepare for PWP mission with project pre-development
- 4. Consultant Mission Assistance (clearance, early engagement & in country support)**
 - i. Legislative Assessment
 - ii. Waste Audits (including identification on in-country audit teams)
 - iii. Human Rights Situational Analysis
 - iv. Capacity Needs Analysis
 - v. Training Stocktake



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Steering Committee Endorsements

5. Agree to Sign an MoU or LoA confirming country projects and activity to be implemented.
6. Agree to use the approved PWP Branding and Logo Guidelines
7. Agree to complete and build NEAP actions into In-country delivery plans
8. Agree to programme identified Monitoring & Evaluation activities



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STEERING COMMITTEE GENERAL BUSINESS

PacWastePlus
Steering Committee
Meeting

Presenter
All

OVERVIEW OF IN-COUNTRY PROJECT APPLICATION

PacWastePlus
Steering Committee
Meeting

Presenter
Bradley Nolan (SPREP)

Project Development

- To assist countries to develop projects that will receive approval by the EU, a project application process has been developed. The design essentially assist the thought process on how to design and communicate the project activities.



Project Applications



PWP will invest **\$300,000 USD** in projects that address at least one of the programme's KRAs.



Country **may submit multiple projects** provided that the total funding for these projects are within the allocated funding of USD \$300,000.



Countries are requested to submit project proposals to be approved by the EU for the implementations of these projects by June 2020.



To assist member countries, PWP PMU has developed and Application Guideline.

Eligible In-Country Projects

- Assist countries in **solid waste management** through the implementation of prevention and reduction programmes that promote schemes to **minimise the waste generated from imported products and nearly expiring perishable products**.
- Assist countries in **disaster waste management** through preparedness, response, recovery and reconstruction to assist countries in dealing with the generation of large volumes of waste.



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Eligible In-Country Projects

- Assist countries in **implementing legislation** that enables best practice in waste management.
- Provide **support to manage waste and pollution sustainably** through the implementation of preferred sustainable financing options.
- Implement feasible **resource recovery initiatives with private sector involvement**.
- Support countries to continue to **roll out existing programmes to dispose of legacy and hazardous wastes** and remediate contaminated sites (asbestos, healthcare waste and E-waste)



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Eligible In-Country Projects

- Improve and/or **construct appropriate small-scale waste management infrastructure** to facilitate good practice in waste management
- Develop and **implement agreements and incentives for private sector** participation in waste management
- **Support atoll nations export** some wastes to (regional) recycling hubs
- Implement programmes to assist PACPs to **build national and local capacities in designing bankable projects**



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Assessment of In-Country Projects

- The European Union has established assessment criteria to assist with determining appropriate PPW investment in projects.

The intent of tomorrow's workshops is to work through the project development process and discuss the eligibility and assessment criteria.



EUROPEAN UNION

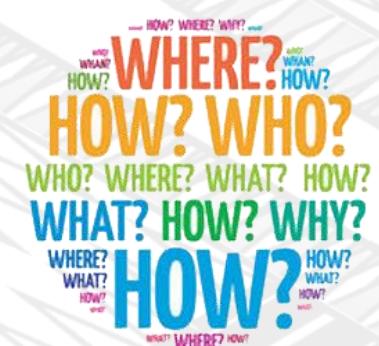


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The Project Application should:

Prove the project will provide significant waste management results for the country, and has considered the **who, what, when, why and how** to ensure success and sustainability.



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Project Development Timeline





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