7.1.3 **Annual Progress Report**

Annual Progress Report 2015 b.

Person in charge: Laisani Lewanavanua Name: Department of Environment

Year: 2015

Project Output 1:National 3R strategy (National 3R policy, National SWM strategy (2011 -2014)) has been widely implemented in Fiji. Activity 1-1: Prepare the action plan for implementation of national 3R strategy

Annual Progress Report for FY 2015

Activity 1-1-1 Work done	Work		Achieved indicators	
Mational Colid	*	Ac now Consessed Decease the Consessed		
ollal colla	-		Good practices	
waste				
Management			Issues to be addressed	
Strategy		Liquid Waste Strategy and the Air-Pollution Control	Internal approval procedure requires much time.	
(review)		Strategy and develop and Integrated Waste	The Department does not have an existing Strategy to implement on waste	implement on waste
		Management Strategy.	management as all Waste strategies are outdated.	
	2.	Draft Contract Submitted to the Office of the	Planned activities/targets for the next year FY2016	
		Solicitor General's Office for vetting and clearance.	Work Plan	Month
	က်	Due to prior con	1. SGO approval on the Contract Agreement	Dec 2015
		Consultancy will commence on 15th Feb, 2016. The	2. Signing and commencement of Consultancy (3 months) F	Feb - May 2016
		consultancy is intended for 3 months.	3. Submission of progress report	Feb - May 2016
			4. Submission of Final Draft NWMS 2015 - 2020	May 2016
			5. Submit to Minister & NEC for approval	June 2016
			Submit to Cabinet for approval	July 2016
			7. NWMS Steering Committee Meeting	Aug 2016
			8. Publish and Launch NWMS	Sep 2016

Activity1-1-2 Wor	Workdone	Achieved indicators		
-				
National 3R	1. Final Draft 3R Policy submitted to the Management Good practices	Good practices		
Policy	of the Ministry for approval.	 Good practices and lessons learns given by the Project were reflected to 3R 	oject were reflected to	0 3R
		Policy during the consultation process.		
		Issues to be addressed		
		- Delay of approvals		
		Planned activities/targets for the next year FY2016	016	
		Work Plan	Month	
		Finalize 3R Policy doc	Jan 2016	
		Submit to SGO for legal approvals	Jan 2016	
		Submit to Minister & NEC for approval	Feb 2016	
		Submit to Cabinet for endorsement	March 2016	

Activity1-1-3	Workdone	Achieved indicators	
	1. Implementation of the Home Composting	Good practices	
Home Composting	Subsidy Program and CSP:	- Sharing of information, receiving of comments during quarterly meeting	comments during quarterly meeting
Subsidy Program &	Launch and Training - Apr 2015	- 3R Programs (Home composting, C	3R Programs (Home composting, CSP) can be promoted to national wide
Clean School	Development and distribution of		
Program (CSP)	Compost Bins and Awareness	Issues to be addressed	
Financial Assistance	Materials (including CSP guidebook)	- Lessons learnt in the 2015 pilot pr	2015 pilot program will be improved in 2016:
	(Apr. – May)	Home Compost Bin:	
	TV Advert and Newspaper placements	•	Rule for selling bins (one per household, target (ratepayer, rurals))
	for HC Promotion and Subsidy	Log book of sell of bins	
	Program through co-finance between	Monitoring of sold Bins	
	Ministry and J-PRISM (Aug Sep.)	CSP: late start, submission of Action Plan, Monitoring	Plan, Monitoring
	Draft MOA for the Use of the Revenue		(More detailed information(progress, good practices, lessons learned) will be
	collected from the sale of the \$30 bins	presented)	
	pending with SGs Office since August,		
	2015.	Planned activities/targets for the next year FY2016	ext year FY2016
	Quarterly Meetings (July, Dec)		
	Monitoring Site Inspection - Oct	Work plan	Month
		Endorsement of Action Plan	Dec 2015
		Sign Agreement with Rotumold and	Jan 2016
		Councils	
		Distribution of Bins & Awareness	Jan 2016
		materials (including CSP)	
		Training (Councils including RLAs)	Jan 2016
		Quarterly Meetings	May, Nov 2016
		6 Monthly Reports	Apr, Oct 2016
		Monitoring site inspection by DoE	March, June, Sep 2016

	Achieved indicators	ing for	Good practices	Nausori Town Council, Savusavu Town Council and Korovou RLA has started	with Market Waste Compost based on lessons learnt and capacity building	training conducted by SCC, JPRISM and DOE.	Issues to be addressed	- Continue ongoing training on other programs such as Home Compost, CSP, eco-	bag, etc.	Planned activities/targets for the next year FY2016	4	al alid Jan-Feb.	Navua					trail		provou			
Activity 1-2: Conduct training of 3R to be implemented	Workdone	 Home Compost Subsidy and CSP Training 	the Health Inspectors of the 13 Municipal	Councils- Apr		[Participants]:	Municipal Councils 13	Dept of Env 8	JICA 1		Market Waste Compost Training for	Workers/Officers for countries in the Centure	Northern Division including Korovou and Navua	KLA was conducted at SCC on July.	[Participants]	Workers/officers from Suva City Council 3	Officer from Department of Environment 2	Workers/officers from other councils in Central	Division 3	Workers/officers from Savu2TC, Labasa, Korovou	and Navua 4	J-PRISM expert 1	
Activity 1-2: Conduc	Activity1-2	Conduct training	program in	cooperation with DOE	and Councils																		

Activity 1-3: Implementing action plans in selected councils through pilot projects (please refer to annual progress reports submitted by council counterparts)

tivity 1-4-1	Workdone	done			Achieved indicators	
uarterly meeting	•	As a result of discussion of J-PRISM regular jo	ion with council count int meeting was amer	As a result of discussion with council counterparts, the frequency of J-PRISM regular joint meeting was amended from on a monthly Good practices	Good practices	
	•	basis to on a quarterly basis in FY 2015. Department of Environment has organized two quarterly joint meeting J-PRISM counterpart councils:	y basis in FY 2015. nment has organized interpart councils:	two quarterly joint	Quarterly meetings provided good opportunities for DOE and councils to discuss about various issues, as	ood opportunities for
		No.	Date	Venue	councils.	newly on Prolifoud
		13th meeting	2" - 3" July 2015	CCC	· Various good practices and lessons learned were	ssons learned wer
		14"meeting	10"-11"Dec 2015	scc	identified through the meeting	
					Issues to be addressed	
	•	The above meetings t	argeted all 13 Municip	The above meetings targeted all 13 Municipal Councils as National		
		3R Framework (Horn	ne Composting Subs	idy Program and CSI	3R Framework (Home Composting Subsidy Program and CSP Planned activities/targets for the next year FY2015	ext year FY2015
		financial assistance) has been introduced to all councils.	has been introduced t	to all councils.	The progress of 3R implementation will be continually manifold through the following activities.	ion will be continually
					District Manager of the Control of t	Mou Con 2016
					+	ay, cep, coro
					Monitoring site inspection by Doe Ma	March, June, Sep 2016
tivity 1-4-2	Work	Work done		Achieved indicators	15	
onitoring template		All councils were requested to fill in the		Good practices		
		template and submit it to DoE on a		Monitoring template is very useful for:	very useful for:	
onitoring activities		quarterly basis (Jul. 2015, Nov. 2015).	015, Nov. 2015).	- DoE to understan	DoE to understand and easily monitor the status of council's activities.	s activities.
visit the site		Doe conducted the first monitoring	st monitoring	- Easily collecting r	Easily collecting necessary information for DoE's quarterly report.	eport.
		inspection for all 13 councils in Oct,	ouncils in Oct,	- Strengthening co	Strengthening communication between DoE and councils. Monitoring site	ncils. Monitoring s

Activity 1-4-2	Work done	3	Achieved indicators
Monitoring template	•	All councils were requested to fill in the	Good practices
		template and submit it to DoE on a	Monitoring template is very useful for:
Monitoring activities		quarterly basis (Jul. 2015, Nov. 2015).	 DoE to understand and easily monitor the status of council's activities.
by visit the site		DoE conducted the first monitoring	 Easily collecting necessary information for DoE's quarterly report.
		inspection for all 13 councils in Oct,	- Strengthening communication between DoE and councils. Monitoring site
		observing some examples of home	inspection is effective to observe the actual status implementation and exchange
		compost bins and other 3R activities.	views with council counterparts.
			Issues to be addressed
			not all councils understand or know how to fill the monitoring template
			- Late submission of reports by councils
			- DoE can't cover all activities within the limited time (Monitoring inspection)
			- DoE to improve on timely preparation of reports
			Planned activities/targets for the next year FY2016
			 To request all councils submit a monitoring report on Apr, Oct 2016, which is
			one month before the Quarterly meeting.
			To conduct Monitoring based on the submission of Councils
			Monitoring Reports March, June, Sep 2016
			 To involve DoE divisional offices in monitoring inspection works, that will enable
			them to follow up councils in their jurisdiction easily.

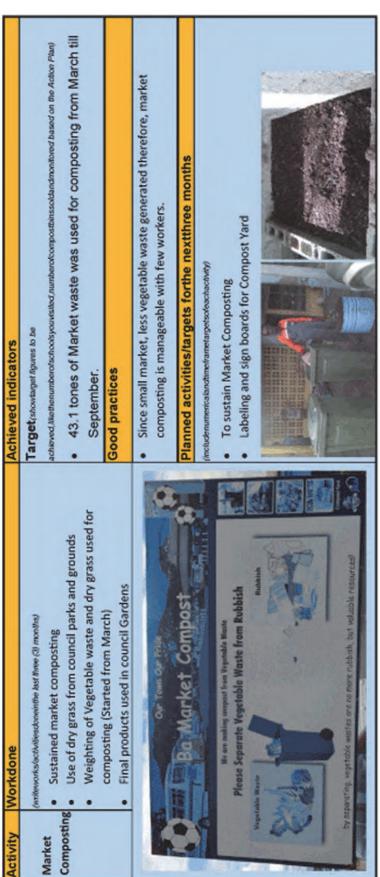
Person in charge: RONIKA MISHRA

Implementation period: JULY - OCTOBER 2015

Council Name: BA TOWN COUNCIL.

Activity	Workdone	Achieved indicators
Home	** **To Compost Bins given by DOE** ** **Sold all Bins** ** Monitored 3 Compost Bins** ** Monitored 3 Compost Bins** ** Log Book was not filled by the cashier therefore, hard to locate the address for monitoring (esp. outside boundary)* ** Residents enquire for more Compost Bins** ** Demand is high for Compost Bins**	Target(aboveturer figures to be achieved likelihearmonitored based on the Action Plan):Sold 10 Compost Bins • 5 Sold to Rate Payers • 5 Sold outside Town Boundary Status of Achievements:
		Sood practices High Demand for the Compost Bins Residents gained more information/ knowledge through Television Advertisement Promotion. Log book and a form to be filled by the purchaser with required details for monitoring purposes. Planned activities/targets forthe next Year (includenumentcalandtimetrametapetsofeachaethety) To continue with the promotion and selling of Compost Bins To carry out 2 rounds of monitoring per year Sell all 10 Bins

Activity	Workdone	Achieved indicators
Clean	15 Schools submitted Action Plans 3 Schools pulled out (left with 12 Schools)	Target(showtarget figures to be achieved, likethenumberofschoolspeuvisited, numberofcompositivissed fandmonitored based on the Action Plan) 17.2 Schools out of 15 weers monitored and it indoed for CSD
Program	2"d Monitoring and Final Judging carried out	Good practices
		Schools have grasped the concept of CSP Most Schools have zero burning policies Some schools are integrating 3R into subjects and also are using waste generated at their school as Teaching and Learning materials.
	のなっては、一つのでは、一つのでは、一つのでは、一つのでは、一つのでは、一つのでは、一つのでは、一つのでは、一つのでは、一つのでは、一つのでは、一つのでは、一つのでは、一つのでは、一つのでは、一つのでは、	ssues to be addressed
	W. STATE	 Shortage of Resources (Staff) For 2016 – To start the program early and finish Final Judging by end of second term
		Planned activities/targets forthe nextthree months
	St. Confession of the Confessi	(includenumericalendlimetranetargetsofeachactivity) To conduct Awards function in November
Photos		



Activity	Activity Workdone	Achieved indicators
	(writevouks/sochwitesdoneinthe last timee (3) months)	Target(showtweet Agures to be
Recyclable	Conducted meeting with Schools	achieved, Neithenumberotschoolsyouvisited, numberotoonpostbinssoldendmonitored based on the Action Plan)
Collection	Conducted meeting with Supermarkets and other Companies	Nearby schools and other schools taking part in CSP
Centre	and they are happy with the up-coming project as they	Supermarkets
	usually have cartons, plastics, pet bottles and papers to	Printing & other companies.
	dispose which costs them a lot of money.	Good practices
	Construction of Recyclable Collection Centre will start mid of	Interest is shown by many schools and companies
	October, 2015.	Issues to be addressed
		 To see how effective is the program for Ba.
		Planned activities/targets forthe nextthree months
		(Includenumericalandtimoframetargetsofeachactivity)
		 To complete the collection centre and start with the new project

Fiji/J-PRISM	RISM SWM/3R - Annual Plan of Operation	ion	Coucil Name:	ame:	BA TOWN COUNCIL	COUNCIL							
	Name of Project Manager: Ronika Mishra	Ronika Mishra	(Signature		Name of 3	Name of 3R Project Officer	Ronika Mishra Naidu	hra Naidu					
Implemen	Implementation Term: January 2016 ~ December 2016 (1 year)	(1)							Pla	Planned date:	08/10/2015	2015	
	Outputs and Associated Activities	Indicators for Outputs		January February	March	April May	2016 June	9 Yuly	August	September 0ct	October Nov	November Dec	December
Annual	DoE's Monitoring inspection © Submission of Monitoring Reports to DoE ☆								3			₹	
events	Joint Quarterly Meeting ★						**					*	
OUTPUT 1:	Home Composting	Total number of compost bins to be promoted in 2016: 10											
7		Resident - 10	Planned										
:	2. prepare for awareness materials along with DOE poster/manual	Businesses: - 0	Actual										
1-2	Receive 10 Compost Bins from DOE		Planned Actual										
1-3	Sell all 10 Compost Bins (give an instruction at the site of a demonstration bin at the time of selling)		Plan										
4	Monitoring of bins sold in 2015 and new bins sold in 2016		Plan									-	
OUTPUT	Clean School Program	Total number of schools to be	D.C.C.			-				~		~	
; ;	C. About A. C. Abo	targeted in 2016 : 12	Plan										
3	Celect regally curous	 Primary School: Urban (within city/town boundary): 6 	Actual										
2-5	Present & Distribute CSP Action Plan Forms to the Schools	- Peri-urban: 0 - Rural: 3	Actual										
2-3	Collect Action Plan Forms	2. Secondary School: - Urban (within city/town boundary): 3	Plan										
		- Peri-urban: 0	Plan										
2-4	Monitor School Activities	- Rural: 0	Actual										
2-5	Final Judging		Plan Actual										
2-6	Conduct Awards Function		Plan										
OUTPUT	Markat Compacting	Collect Vegetable Waste: 40 tonnes/year	Actual							~			
3:	Market Composining	Use Dry Grass for compositing: 10 tonnes/ year	i			-		-		-	-	-	
£	Continue with market composting		Actual										
3-2	Conduct meeting / Awareness at Market (Refresher)		Plan										
			Actual										
F.	Replacing of Composting Posters at the Market		Actual								÷		
8	Place a Sign Board near Compost Yard		Actual										
3-5			Plan								\$		
OUTPUT	Recyclable Collection Centre		Actual				-						
::	Necyclable collection certile		Plan	-						-		-	
1-4	Construction of Recyclable Collection Centre Completion		Actual										
4-2	Sign Boards Near Collection Centre		Plan										
;	A Company of the Comp		Plan						-				
£-4	Monitoring		Actual										
4	Collection of Recyclables on weekly basis by Recycling		Plan										
	Auropoper / Demotion of Demolina Contra to		Actual							-			
4-5	Awareness / Fromotion of Recycling Centre to Supermarkets and other Companies.		Actual									-	
			_	-		-				•		^	

Activity	Workdone	Achieved indicators
80	10 bins were sold to 3 rate payers (2 bins each) 3 non rate payers (1 bin each) 1 school Visit 2 houses inside the town boundary twice in August and September respectively Did not visit houses outside the town boundary	(showmannicatigures, thetheraunberofschoolsyouvisited, numberofcompositivissoidandinautoued, Amountofrecyclable accelected, ob.) Target. At least 4 bins properly used 2 compost bins were monitored: no regular turn-over of compost At houses which bought 2 bins each, one bin was used Good practices Some of the houses continue to use the compost bins
		• Without cooperation with MoH and LRLA, it almost impossible to conduct a monitoring of compost bins outside the town boundary • Until DOE and MOH/LRLA agree to share the monitoring work, bins will be sold only to rate payers Planned activities/fargets for the next year FY2015 Planned activities/fargets for the next year FY2015 Planned activities/fargets for the awareness and 1 school • S new bins for 3 households, 1 business and 1 school • Prepare for materials to raise awareness and advertise the subsidy program at the office before the start of selling • Install a bin next to Council's nursery for demonstration of home composting
Photos		

Fiji/J-PRISM	RISM SWW3R - Annual Plan of Operati	uo	Coucil Name:	me:	TA\	TAVUA TOWN COUNCIL	COUNCIL					
	Name of Project Manager: Temalesi Henfiro	Femalesi Henfiro	(Signature		-	Name of 3R Project Officer		Alvinesh Kumar				
Implemen	Implementation Term: January 2016 ~ December 2016 (1 year)								ā	Planned date:	03/12 /2015	
	Outputs and Associated Activities	Indicators for Outputs		January Fe	February	March April	uL } way	2016 June July	August	September : October	ber November	December
Annual	DoE's Monitoring inspection 🕲			Н	-	$\ \cdot\ $	$\ \cdot\ $	$\ \cdot\ $	0	╂╌┼	╁┼	╁╌┼
events	Submission of Monitoring Repots to Do⊉ Joint Quarterly Meeting≯				+	-	***	-	_			
OUTPUT 1:	Home Composting	Total number of compost bins to be promoted in 2016: 5										
7	conduct awareness and advertisement activities 1. install a compost bin for demonstration near the office		Planned									
,	2. prepare for awareness materials along with DOE poster/manual	Businesses: 1 Ac	Actual									
1-2	Receive 5 Compost Bins from DOE		Planned		$\frac{1}{1}$							
		AC	Actual									
1-3	Sell and delover Compost Bins	Y V	Actual			-						
1-4	Monitoring bins including sold previous year and giving instructions	AG AG	Plan									
OUTPUT 2:	Clean School Program	Total number of schools to be		-				ļ	J			
2-7	discuss with rural health inspector if they can	MG	Plan									
-7	cooperate with the council for school program	1. Primary School:	Actual									
2-5	Conduct workshop at each school	- Orban (within crty/town boundary): 2 Pte - Peri-urban: 0	Plan									
		- Rural: 2	Actual									
2-3	Collect Action Plan Forms	n boundary): 1	Actual		_				-			ļ
2-4	Montror School Activities	-Peri-urban: 0	Plan									
			Actual									
2-5	Final Judging	의 <u> </u>	Plan									
		AC AC	Actual		-							
5-6	Conduct Awards Function	AC	Actual		-	-						
OUTPUT										,	,	
; ;		Plan	an									
		Ac	Actual		-							
3-2		S V	Actual									
3.3		3d	Plan									
ŝ		Ac	Actual									
8 4		Pk	Plan									
3-5		4	Plan									
		Ac	Actual									
OUTPUT 4:												
4-1		Plan	an									
<u>.</u>		Ac	Actual									
4-2		· 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시	Plan									
		Ac	Actual		+							
4-3		PR PR	Plan		+							
;		월 <u>4</u>	Plan		-							
4-4		Ac	Actual									
4-5		3d	Plan									_
		Ac	Actual		_							

Person in charge: Rakiraki CouncilName:

Rakesh Chandra

Reporting Period :Jul to Dec 9, 2015

Activity

The number of bins properly used: 2 bins at Tanoa Rakiraki Target/At least 4 bins are properly used) Achieved indicators Project Output: (as perPO) 10 bins were sold Workdone

2 bins for 2 hotels each (4)

Composting

Home

1 bin for a rate payer (1) 4 bins for a farmer (4)

bin for a school (1)

Tanoa Rakiraki manages 2 compost bins well and has a plan to arrange a garden to grow vegetables with compost Status of Achievements: 20% Good practices Monitoring carried out of 2 compost bins at Tanoa

ssues to be addressed

Proper directive in regards to the sale of these bins to made

Need to improve monitoring system through a more systematic way. MOH will be involved in this and a MOU will be drafted between.

Planned activities/targets for the next year FY2016

10 new bins will be sold to individual house owners and within the boundary of RTC.

(requesting DOE to provide a training for the newly assigned officer) RTC will assign an officer for quarterly Monitoring

Rakiraki

Activity	Workdone	Achieved indicators
	(writeworkscharthviteschonelrithe test there (3) months)	Target _{(showtarget} figures to be
Data		achieved, likethenumberofschooksyouvisited numberolcomposttvinssoklandmonitored based on the
Collection	The draft of the organic waste recycling plan was	Action Plan)
Work	made in July based on the data collected in 2011,	Basic strategy to promote organic waste recycling is made:
	along with the data newly collected in February	total and the second se
	and March, 2015	Completed.
	The new survey on the waste generation amount	
	at Rakiraki market was planned in August, but	Good practices
	could not been implemented.	
	The draft was finalized in NovemberThis plan will	
	provide hacin to log operation forwards CIAMI Data	Issues to be addressed
	provide basic tool of operation towards ownin bata	
	organization and interpretation.	The implementation of the plan depends on the start of the rubbish
		collection service by Rakiraki Town Council with our new dumper
		truck.
		Planned activities/targets for the next year FY2016
		(includenumericalandtimeriametagetsofeachactivity)
		One - Two months after the start of the rubbish collection, the
		preparation work start

Antivier	Morbdons	
ACHAIR	WOLKGOIR	Achieved indicators
Clean	(writeworks/activities/doneinthe last three (3) months)	
School	6 schools continue CSP	achieved, Weithenumberofischoolsyouvisited, numberoficompositivissed/bandmonibored based on the
Program	First Monitoring was done in September	<u> </u>
	Second Monitoring was done in November together with the judging by a Rural Health Inspector and a	chievements: 6/7 schools completed
	volunteer of Peace Coerps	
	Winner School: Rakiraki District School	 RTC implemented CSP in cooperation with MOH and MOE, Lots of improvements have been seen with the schools as they become more interested into the program.
		Recycling companies to be directed to Rakiraki More resources required in terms of posters and pamphlets MOU to be made between RTC and MOH Rakiraki(Ra Rural Local Authority)
		Planned activities/targets for the next year FY2016
		The number of target school is 7 4 urban 3 periurban Continue to work together with MOH and MOE Awards ceremony for 2015 will be held in 2016 with Refresher awareness. This will also assist Head teachers in preparing their action plan.
Photos		
9	compost bin Reuse shed	school segregation methods school beautification using reuse

Fiji/J-PRISM	RISM SWM/3R - Annual Plan of Operation		Council Name:		Rakiraki	돌						
	Name of Project Manager: Rakesh Chandra	Rakesh Chandra	(Signature)		Na	Name of 3R	~					
Implement	Implementation Term: January 2016 ~ December 2016 (1 year)								ä	Planned date:	date:	
	Ontaining Actional Activities	adicator O rot arcticipal		ŀ	!			ŀ		l l	lŀ	ŀ
	Outputs and Associated Activities	indicators for Outputs		Jan Feb	Mar	Apr	May Jun	Jul	Aug S	Sep O	Oct Nov	Dec
Island	DoE's Monitoring inspection ©				①				0			
events	Submission of Monitoring Repots to DoE な											
	Joint Quarterly Meeting ★						<u>k</u>					<u>₩</u> .
OUTPUT 1:	Home Composting	Total number of compost bins to be promoted in 2016: 10										
1.4	enrodo di rooffo waa e ajest bae edicase	describe the number of bins to be	Planned									
<u>-</u>	assailig aild taill a liew officel ill chaige	distributed to each target)	Actual									
,	one of mod an antiquitation objects become the distriction	- Residents: 5	Plan									
7-	distribute bilis and provide an instruction on now to use	- Businesses: 5 - Schools: nil	Actual									
1.3	conduct a regular monitoring, quarterly	- Free distribution:	Plan									
?			Actual									
17	review the result and modify the plan		Plan									
<u>t</u>			Actual									
4.			Plan									
?			Actual									
OUTPUT 2:	Clean School Program	Total number of schools to be targeted in 2016: 7										
2.4	Attend/Conduct Teachers workshop/awards ceremony,	(describe the number of schools to be	Plan									
7	refresher course on 3R and CSP	promoted)	Actual									
2.0	Summer echange to prepare for action plane, 2048	1. Primary School: 7	Plan									
7.7		- Olbail (Witting City/Cown Bodindary): + - Peri-urban: 3	Actual									
2-3	Monitor echool activity on detector basis	- Rural: nil	Plan									
?	מסוונים פסוססו מסומנים סון למסוססו	2. Secondary School: nil	Actual									
2.4	Conduct indaina and ward ceremony	- Urban (within city/town boundary): nil - Peri-urban: nil	Plan									
•		- Rural: nil	Actual									
2.5			Plan									
,			Actual									

CouncilName: Sigatoka Town Council Person in charge: Tulsi Ram

Implementation period (January---December, 2015)

Council conducted awareness workshop for market vendors, and promoted compost bins More Awareness for citizens of Sigatoka Town about the importance of home composts mainly to market vendors for good yield of crops produce from their garden. as well. Good opportunity for promotion. Big demand for compost bins! Owners of bins start using compost in their gardens at their homes. Regular monitoring of bins results in proper use of compost bins. Insufficient number of bins compared to high demand Sigatoka Town Council sold 10 bins Target(showtarget figures to be):10 bins Status of Achievements ssues to be addressed Achieved indicators sood practices Sigatoka Town Council conducted 1st monitoring for 4 bins in Aug, and currently doing 21th monitoring . 10 compost bins have been given by DOE to Sigatoka Town Council, in May 2015. schoolinthe last these (3) months. All bins sold out by Nov. 2015. for 6 bins. Norkdone Composting Activity Home

Conduct monitoring for all owners in 2016 20 home compost bins for 2016 Photos

Rule of distribution was not clear. Due to the limited number, Council should not have sold

Some owners were not willing to accept monitoring done by the council. Application Form

more than one bin to the same owner.

with Terms of Condition (ToC) for owners should be given prior to the purchase.

Planned activities/targets forthe nextthree months

To sustain home compost promotion activities and monitoring

Activity	Workdone	Achieved indicators
Clean School Program	 In the Plan, Sigatoka Town Council was supposed to implement CSP for 10 schools for FY2015. Sigatoka Town Council attended the launching ceremony in Apr. 2015, distributed CSP guidebook for all 10 schools in Apr. 2015 and requested schools for submission of Action Plans. 	Target (showtages figures to be achieved in the achieved in the achieved it is the achieved in the achieved in the achieved in the achieve in
	However, Sigatoka Town Council was able to collect 3 action plans only by Status of Achievements: 0 schools and of term 2, Aug. 2015 due to lack of human resources and following-up for schools. Since Aug. 2015, the attachment officer (Ms. Sala) of Sigatoka Town Council started following-up for schools, and Sigatoka Town Council received 6 action plans from the 8 participating schools as of Nov. 2015. 2 Cooperative relationship between N	Status of Achievements: 0 schools However, schools in Nadroga/Navosa district participated in 3R Art Exposition. Good practices Cooperative relationship between Ministry of Education and council
	 schools have pulled out from CSP this year due to tight school schedule. No monitoring done so far for Sigatoka Clean School Program, 2015. This year CSP was very late to start and difficult to complete all activities for schools and council. Therefore, those that have submitted action plans will be used for CSP next year. But, Sigatoka Town Council has come up with an idea for 3R Art 	Strong support of Senior Education Officer of Sigatoka Education Office 3R Art Exposition in progress for Nadroga/Navosa schools Saues to be addressed Lack of human resources
		Planned activities/targets for the next year (includenumericalandiumerizate) Continue CSP 2016 More awareness workshop with teachers.

Activity	Workdone	Achieved indicators
	(writeworks/activitiesocometritie last three (3) months)	Target, showtarget figures to be achieved. We then the properties and the second control of the Action Plant achieved. We then manuscrofts munifer of compositivities and the Action Plant.
wastes in collaborati on with OISCA	 3R Officer (Mr. Navatu) in charge at market manage to separate and transport market wastes to OISCA youth centre in Nasau twice a week. He started weighing of collected green waste before taking to OISCA since end of Oct. 2015. 	:20% of market waste is reduced through composting and other 3R activities.
	 Since Jun. 2015, attachment officer of Sigatoka Town Council (Ms. Sala) started recording of implementation, like the number of bins taken to OISCA, collection time and transport used. 50 trips between market and OISCA made slnce Jun. 2015. 	Status of Achievements: 10.8% [average recycling rate from July – Nov, 2015] Good practices Choos initiative of Market Manager and 38 Officer at market
	In Aug. 2015, Council conducted awareness workshop with market vendors on separation of market green wastes from other wastes using 5 new bins installed at the market. Demonstration for separation was also done for market vendor's committee. Gircular was also distributed.	Close communication between Market staff and Health Department Understanding and cooperation of market vendors Data recording to access the effectiveness of the project Renewal of contract between OISCA and Sigatoka Council to ensure the
	Market manager attended village meetings in Aug. 2015, and promoted collection of market waste for feeding pigs. Circular was also given. MoA expired between council and OISCA but renewed 26 th .	 sustainability of the project ssues to be addressed Transportation issue (human resources, fuel cost, road condition, limited number of driver, etc)
	 October. About 31kg of market compost given by OISCA are being sold to public till to date and revenue of at least \$91.00 	More awareness to market vendors on separation of wastes into bins provided at the market
	 The total amount of waste which was taken for 5 months is 9,715, approximately 2.0 ton of market is reduced per month and 24 ton of market waste is expected to be composted annually. 	 Flanned activities/targets for the next year Seek other options to increase the recycling rate (villagers for feeding their pigs, request OISCA for pick-up market waste by their truck, etc) More awareness to market vendors Displays of composts (final product) in the market for public to buy.
Photos		

Activity	Workdone	Achieved indicators
Disposal Site Rehabilitat ion	Regular landfill maintenance by using own machinery, digger, three times a week. Compact of wastes in landfill by the council backhoe Follow up with spraying with Diozaione to control flies and other insects. Separated space within landfill for green waste and other solid waste.	Target: Number of fire/smoke and complaints from the citizens is decreased Status of Achievements: Good practices Regular inspection of the landfill Full time attendant Full time machinery allocated to landfill The council has taken a pro – active approach to maintain the landfill to required standards.
	At the end of April, 2015, the rehabilitated landfill had a large fire, counter measures taken. Plans underway to install a fire hydrant and administration block. Attended to fire which was encroaching landfill from Nagarai side in November, 2015.	Landfill needs to be extended. Administration block (and fence for the surroundings) to be erected. Frequent breakdown of machinery. Fire by unknown person near landfill. Difficult to secure machinery during fire incidents as most private companies hesitate to release their machinery for landfill recovery works. Planned activities/targets forthe nextthree months includenumericalandimetrametraphisoschachwin Continue regular landfill maintenance works. Request government for expansion of landfill boundary Installation of fire hydrant and fence. Frequent spraying. Frequent spraying. Training to landfill staff MOA to be made with private company to secure machinery for regular landfill maintenance and emergency response such as fire incident. Tight security to be placed
8000		

Activity	Workdone	Achieved indicators
ı		
Hotel waste reduction	 The pilot project for Hotel Waste Minimization was completed at Shangri – La's Fijian Resort & Spa in 2014. After this pilot project, the hotel expanded a segregation system to each guest room 	Target 3R is implemented in more than 3 hotels Status of Achievements
	he e new	1 hotel implement 3R activity Good practices
	General Manager(GM), Mr Craig powell and his team managers, and discussed the future activity plans. The GM is highly conscious of the environment, so it is expected to build a partnership between Sigatoka Town Council and the Shangri – La's Fijjan Resort & Spa Hotel for further	 Shangri- La has high motivation towards 3R activity. Other hotel interested with hotel waste chapter so therefore to participate in 2016. Constant communication between council and hotels.
	environment programs.	ssues to be addressed
	STC CEO attended monthly hotel chapter meeting in order to get co- operation from hotel counterpart.	 Need understanding and co-operation from hotel managers Collaboration of waste recyclers with hotels for collection of recycling wastes.
		Planned activities/targets forthe nextthree months
		encludenumericalsandimeriametaspetsoleachactivity) • meeting with recycling company.
		 participating monthly meeting and negotiate with hotel managers. introduce 3R activities to hotel which are willing to start.
Photos		

Fiji/J-PRISM	SWM3R - Ann		me: Sigatol	Coucil Name: Sigatoka Town Council
Implement	Name of Project Manager: mplementation Term: January 2016 ∼ December 2016 (1 vear)	Name of Project Manager: Tulsi ram[Chief executive Officer] December 2016 (1 vear)	(Signature)	Name of 3R Project salanieta kerekerelevu (attachme
	Outputs and Associated Activities	Indicators for Outputs	and a	016
	DoE's Monitoring inspection ©		NIDC	O O
Annual	Submission of Monitoring Repots to DoE ≄			
OUTPUT 1.	Home Composting	Total number of compost bins to be promoted in		
- 7	Develop home composting impletation plan	(describe the number of bins to be distributed to	Planned	
5	Conduct awareness of Home Connecting	eacn target) - Residents: - Resigneese:	Actual Plan	
1	Conduct awareness of Trome Composing	- Schools:	Actual	
1-3	Monitoring compost	- Free distribution: Sale of home compost bins to 20 ratepayers/rural	Plan Actual	
1-4	Review and improve the system	residents as welli.	Plan Actual	
1-5			Plan Actual	
OUTPUT 2:	Clean School Program	Total number of schools to be targeted in 2016: (describe the number of schools to be promoted)		
5-1	Develop a impletation plan	1. Primary School: - Urban (within city/town boundary):	Plan	
2-2	Conduct a teacher's workshop	- Peri-urban: - Rural:	Plan	
2-3	Monitor school activities	.z.secondary scribor: - Urban (within cityftown boundary): - Peri-urban:	Plan	
2-4	Judging and Awarding ceremony	 Rural: 3R activities are being implemented by 10 schools 	Plan	
OUTPUT 3:	Market Green Waste in Collaboration with OISCA	20% of market waste reduced through composing and other 3R activities		
£	Implement a market waste composting		Plan Actual	
3-2	Review and improve the system		Plan	
3-3	partnership with government department in order to reduced wastes		Plan	
3.4	Awareness program for market vendors and villages		Plan	
OUTPUT 4:	Coral Coast Hotel Chapter	3R is implemented in more than 3 hotels		
1-4	Participate monthly hotel meeting		Plan	
4-2	Arrangement between recycable companies and hotel		Plan	
4-3	Informing hotels not to mix rubbish that can be recycle with non-recycable items		Plan	
4-4	monitoring of 3R activities in hotels and staff and conduct awareness		Plan	
OUTPUT 5:	Dumpsite Operation and Maintenance	decrease number of fire/smoke and complaint from citizens		
5-1	Make record system of number of fire, smoke, spraying, complains, scarvengers, monitoring fortnightly work progress		Plan Actual	
5-2	Training of landfill staff		Plan Actual	
5-3	Regular landfill Monitor and maintenance work		Plan Actual	
5.4	Improvement of facilities like proper gate, fencing, fire hydrant, adminstration office and expansion of landfill site		Plan	
2-2	Night security to be placed		Plan	
			-	

Council Name: SUVA CITY COUNCIL Person in charge: SAHI ROBERT

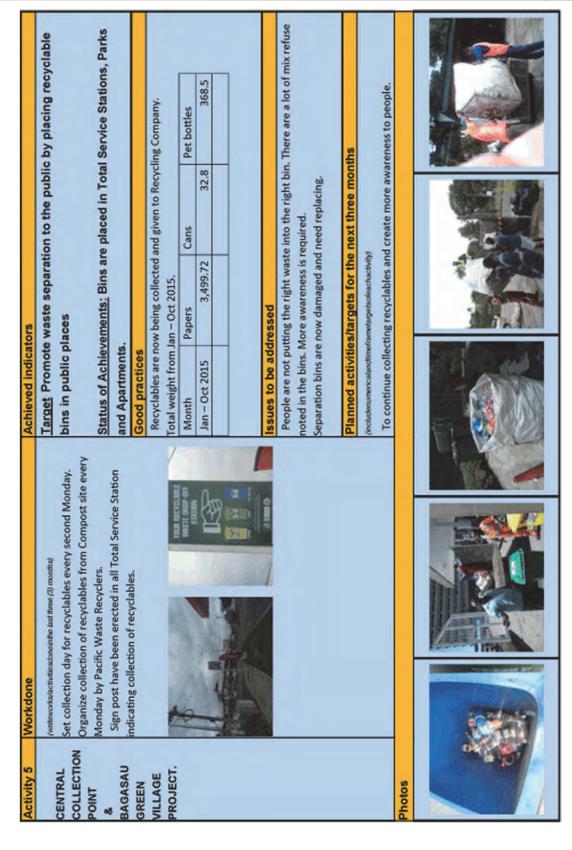
Activity 1 Workdone	Workdone				Achieved indicators
	(withworks/activities/condinate last tivee (3) months)	cinthe last three (3) mon	that		Target(showtarget figures to be
Home	SALE OF COMPOST BIN	ST BIN			achieved, ilitethenumberofschootsyouvisited, numberofcompostainssoldandmontlored based on the Action Plan)
Composting	Month (2015) DOE Bins	DOE Bins	UNDP Bins	Promoted Bin	: 80 HCB to be sold in 2015.
	Jan - June	30	41	1	: 20 HCB to be promoted to Primary Schools
	July - Oct		92	28	
	Total	30	133	29	
	All 30 HCB for DOE has been sold and monitoring in progress.	E has been sold a	ind monitoring is	n progress.	Status of Achievements:
	Total Bins sold and promoted (Jan - Oct 2015)- 192	d promoted (Ja	n-0ct 2015)-1	92	
					Good practices
	MONITORING OF COMPOST	COMPOST BIN			Target sale of HCB for 2015 is achieved. Monitoring of bins indicated that waste is reduced
	MONTH (2015)	INO WON	MONITORED TAR	TARGET	at source and manure produced is used in gardens -from comments received during
	JAN-JUNE	62	120		interviews.
	JULY - Oct	25	120		
					Issues to be addressed
	Monitoring of DOE sponsored bins and UNDP sponsored bin	E sponsored bins	and UNDP spon	sored bin	Advice on how to install and layering of waste in HCB is still carried out to users.
	continues.				Target for monitoring was not archived (36%) of bins monitored.
	Advertisement in the Fiji Sun for 2 days	the Fiji Sun for 2	days		
	10/7/15 - 1/2 page costing \$390.00	e costing \$390.00	0		Planned activities/targets for the next three months
	11/7/15 - ½ page costing \$459.00	e costing \$459.00	0		(molyclenumentcalandtimeframetargetsofeachacthsty)
					To continue monitoring of HCB and promote sale to residents.

Photos

Activity 2	Workdone	Achieved indicators
Clean School Program	CSP presentation has been carried out to all 27 Primary Schools. CSP presentation has been carried out to all 27 Primary Schools. Distribution of promotional HCB has been given to all 27 Primary school. Distribution of Waste paper bags from SPWR have been given to all 27 primary schools. All 27 have been monitored/judge for awards. Awarding of schools has been carried out with the following winners:	Target(showningor figures to be action Plan) To carry out CSP to 27 Primary Schools in Suva City Area. Status of Achievements: All 27 Primary Schools have been visited and CSP carried out.
	Winner - Nehru Primary School Winner - Dudley Intermediate School 2 nd Runner up - Deenbandhoo Primary School Division 2: Team Effort by Teachers	Some schools have shown interest in the CSP and have implemented the programs to Reduce, Reuse or Recycle their waste. Some schools have completely stopped burning waste in incinerators.
	1st Runner up – Yat Sen Primary School 2st Runner up – Arya Samaj Primary School Division 3: Waste Minimization Initiatives Winner – Nehru Primary School 1st runner up – Dudley Intermediate School	Issues to be addressed Some schools have taken more time to start CSP in their schools which may indicate that they are not very keen in implementing the program or there are a lot of programs already undertaken by the school. The input of the MOE is very vital in promoting CSP in Schools.
	2 nd runner up – Gospel Primary School Winner – Nehru Primary School 1 nd Runner up – Deenbandhoo Primary School 2 nd Runner up – Arya Samaj Primary School.	Planned activities/targets for the next three months (mck/donumex/calandimetagetsofteachactarty) To plan CSP for 2016 to start the program in February 2016.
Photos		

Activity 3	Workdone	Achieved indicators
Data and Information Collection	2	Target: To complete base line data for SWM Master Plan. : At least 2 officers can utilize the database of municipal waste and market waste collection data and analyze the data Status of Achievements: Data collected is analyzed and shared
for SWM Master Plan	Data for other waste, squatter, market, car parks collected Good practices through private contractors are forwarded to the main office on a Maste removed by SCC workers from market is generation amo office on a daily/ weekly basis.	Good practices Waste data is now being collected and analysed which the senior managers can use for allocation of budget and also forecast waste generation amount.
	All data received are analyzed and reported to council meetings on a monthly basis or are reported to Senior Managers for Issues to be addressed informational purposes. Following data are now inputted on monthly basis: Sarbage Truck data Fuel amount and mileage by vehicle Collected amount by area Average collection time by area	Issues to be addressed To await the new Senior Volunteer to start preparation of Solid Waste Management Master Plan. To try and obtain data from other waste generation outlet i.e. Hospital waste, Hotels waste etc.
	 Collection amount by area by period Collection amount by vehicle Fuel amount by vehicle. Skip Bin data Suva Market skip bin weight to landfill Squatter skip bin weight to landfill minimarkets and car parks skip bin waste to landfill 	Planned activities/targets for the next three months (includenumericalandtimeframetargetsofeachactivity) To continue inputting, analyzing and recording data to be used in Master Plan.
Photos		

Activity 4	Workdone	Achieved indicators	icators					
	(witheworks/activitiesdoneisthe last three (3) months)	Target: To reduce 15% of Suva Municipal Market Waste to the	duce 15%	of Suva	Municipal	Market W.	aste to the	
Market	 Change the collection truck from CK534 to HP 006 from June 2015. 	landfill						
Waste	· Increase the collection frequency of market waste by running the Status of Achievements: Varies per month from 9% to 15%. But	Status of Ac	ievement	s: Varies p	er month	from 9% to	15%. But	
Separation	 Increase the number of bins per day averaging 18 – 22 bins per day the last 3 months have shown a reduction rate of 13% - 15% 	the last 3 mo	nths have	shown a r	eduction	rate of 13%	-15%	on F
composting	from 10 – 15 bins.							
Project		Good practices	es					
	Designed a work plan for the compost technician and his assistance	Vendors continue to place organic waste in the bins	ue to place	organic was	e in the bin	S		
	Increase the no. of workers for the compost site from 3 to 4.	Huge demand from farmers for market waste as pig feed which allow us to	rom farmer	s for market	waste as pi	g feed which	allow us to	
	 Increase the production of compost but still have not met customer increase waste collection from the market. 	increase waste	collection fr	om the mar	ket.			
	satisfaction.	Month	Total	Total	Animal	Compost	P& G	
	Obtain new wood shredder with a larger shredding capacity compared to the previous chredder	(2015)	waste	Mkt	peed	(Mkt)	waste	
	combatted to the blesson street,		amonut	waste				
	CK 1344 HP006	Jul - Oct	116364.6	113201	103027.8	10173.19	2933.4	
	The same of the sa	Issues to be addressed	addressec					
		 To start Sa 	To start Saturday collection.	ction.				
		· To plan aft	ernoon colle	To plan afternoon collection of waste.	te.			
		• Vegetable	season affect	ting the sup	olv of qualit	Vegetable season affecting the supply of quality waste as feed.	eed.	
		0		De sui Our	in the last	in around to		
		Planned activities/targets for the next three months	vities/targe	ets for the	next three	months		
		Charles of a second or the second	Wines for modernmen	See See about the se				
		Innocessurements assessment of the modes of the second of	lection from	Monday to maintain 15	Friday but %- 20% red	to increase ti	he number of	
Photos								
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Activity 6	Workdone	Achieved indicators
Composting in Correction Facilities	(wineworks/octivitiesdoneinthe last three (3) months) Further trainings/workshop carried out to Correction Staff and inmates in collaboration with DOE with awards of certificate after training.	Nutrievands/activities last three (3) months Target: To implement composting of organic waste at Suva Correction Services to Composting in Further trainings/workshop carried out to Correction Staff and reduce the amount of waste thrown in Correction Services skip bins. Correction inmates in collaboration with DOE with awards of certificate after training. Status of Achievements: 10 HCB are placed at Suva Correction Centre.
	Monitoring of compost bin issued to Correction facility.	Good practices
		Inmates are trained in waste separation and composting which can be beneficial to them once released.
		Manure produced is now used on their farms.
		Issues to be addressed
		Correction officers trained to monitor use of compost bins at various Correction Centers.
		Planned activities/targets for the next three months
		(includenumericalandtimeframetargetsofeachactivity) To continue monitoring the use of compost bins at Correction Centers. To delegate monitoring of Home Compost bins to relative Councils or Local Government for Correction facilities located within their boundaries.
Photos		

Achieved indicators	Target: Train women to produce good quality designed eco bags from waste material started for sale. Status of Achievements: Ladies are trained and producing well designed eco bags. Stage 2.	rection Good practices Women attend training have commended that they learn a lot of new things in patchwork. Eco bag design improved after the training. Women trained are now conducting training on eco bag design to other women groups. Issues to be addressed To work with Ministry of Women to promote eco bag and eco bag training.		
Workdone	(write works/octivities done in the last three (3) months) Eco bag training with Senior JICA Volunteer Yoshiko started with 2 sessions. Morning session is for the new students and afternoon session is for the previous students doing stage 2.	Training for Inmates also continues at Korovou Correction Center. Eco bag labels are now being sold from the office at \$0.55 which will be used monitor the sale of eco bags. Awarding of certificates to ladies have been carried out in the following categories: Phase 1: Basic techniques in eco bag design/stitching and ironing. Phase 2: Advance stage in Eco Bag design. Training Trainers in Eco bag Design. There were 3 women nominated to be trainers who were	noted to be outstanding during training who can train other women groups in eco bag design. Sewing machine and iron obtained from JICA will be used by these women during training.	
Activity 7	Eco Bags		Photos	

	Eiii/ L. D. P. S. W. W. 3. Annual Dlan of Operation	Coucil Name.												
2		NA RESH NABAYAN	(Signature)		Na	Name of 3R Project Officer	iect Officer		ROBERT RANDOL PH					
Impleme	Implementation Term: January 2016 ~ December 2016 (1 year)		(2.000)								Planned date:	late:	, ,	
	Outputs and Associated Activities	Indicators for Outputs		January February	uary March	h } April	May	{ June	2016 July	August	September	October	November	December
Annual	DoE's Monitoring inspection ©	***************************************			0		-			٥				
events	Submitssion of monitoring reposs to DOE A Joint Quarterly Meeting *				-	_	-	*	-			}	K	ķ
OUTPUT 1:		Total number of compost bins to be promoted in 2016:												
7	To promote and sell 80 Home Compost Bins to residents by December 2016	describe the number of bins to be distributed		10 HCB 10	10 HCB 10	10bins 10t	10bins 5	5bins 5bins	ns 5bins	s Sbins	s 5bins	s 5bins	5 HCB	5HCB
	T	to each target) - Residents: 80 (UNDP Sponsored)	Actual	donoc	aonoc	donoc	aonoc	gorioc	donoc	danoc	COLOC	COTTOC	donoc	COTTOG
1.2	To monitor a total of 300 HCB for residents and 10 HCB within Correction Facilities in 2016.	Businesses: Schoole Free dietribution: 27 Primary 19	Actual										ZOHCB	30HCB
5.	To distribute second round of 27 HCB to all 27 Primary Schools based on the success use of current HCB.	Secondary Schools and 4 Special Schools	Plan		27	27 bins								
4	To promote 19 HCB to 19 Secondary Schools and 4 HCB to 4 Special Schools for CSP		Plan											
<u>†</u>	TO PIONINGE 19 THOB IO 19 GEODINALLY GAIN 4 THOB IO 4 OPECIAL OCIDIOS IO COL		Actual		10	10 HCB 9 H	9 HCB 4F	4HCB						
4			Actual			-	-						<u></u>	
OUTPUT 2:	Clean School Program	Total number of schools to be targeted in 2016:												
2-1	To continue monitoring CSP in Primary Schools to strengthen the commitment of schools towards implementing the components of CSP.	(describe the number of schools to be promoted)	Plan											
2-5	ls in	1. Primary School:27 - Urban (within city/town boundary):	Plan											
2-3	om schools.	· Peri-urban: · Rural: 2. Secondary School:	Plan											
2-4	Awards for Primary and Secondary Schools	- Urban (within city/town boundary): 19 - School for the handicap: 4	Plan		$\ \cdot\ $									
2-5	Plan for 2017 CSP program		Plan			+		+-+-					<mark></mark>	
OUTPUT 3:	Data and Information Collection for SWM Master Plan	To complete base line data for								_				
3-1	to continue collection and inputing of data and information	SWIM Master Plan.	Plan Actual											
3-2	To analyze collected data and forward data & Information to management		Plan											
3-3	To work with contractors, and other stakeholders to collect waste data.		Plan				-	 						
£	Start consultation and preparation of SWM Master Plan		Plan					-						
OUTPUT 4.	Market Compost and Green Feed Project	15% - 20% of waste from	0000	-		~				_				
. 4	To assess the frequency and amount of waste collected from the market in 2015 and plan improvement to meet demand from farmers and achieve target of 15%- 20% between the formal from target or 15% and achieve target of 15%- 20% or 15%	Suva Market is recycled	Plan Actual											
4-2	Continue to input, calculate, record and report data and information on market waste reduction rate to management.		Plan Actual											
4-3	To increase the compost production rate by 20% for 2016. (2015 - 5000kg produced) target production for 2016 is 6000kg. (500 kg per month)		Plan Actual	500 kg 5	500 kg 50	500 kg 500	500 kg 50	500 kg 500 kg	kg 500 kg	500 kg	3 500 kg	1 500 kg	500 kg	500 kg
44	Work with relevant stakeholders to promote use of market waste as a resource.		Plan				<u> </u>	_	<u> </u>					
4-5	Promote achievements and challenges of market waste project to counterparts through trainings or quaterly meetings.		Plan Actual											
OUTPUT 5:	Central Collection Points	Promote waste segregation to the												
5-2	Strengthen awareness through media on proper use of separation bins.	public and Target collection Recyclables of 300 kg per month	Plan Actual											
5-2	Continue collection of recyclables and review current logistics and plan improvements to sustain project.		Plan Actual											
5-3	Continue inputing, analyzing and reporting data and information on recyclables collected to management.		Plan Actual											
5.4	Work with Recycling Companies in collecting recyclables from compost site.		Plan Actual											

DoE/J-PRISM Quarterly Progress Report Person in charge: Nafiza Ali Hakim

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Activity	Work	Work done	Achieved indicators
Home	•	Home Composting and the Subsidy Program of	Target:
Composting		both Council and DOE are successfully sustained. NTC has sold 280 bins from the beginning of project. Sold 30 compost bins from Department of Environment under the Subsidy Program with the awareness materials. Council has purchased 50 more compost bins in	both Council and DOE are successfully sustained. NTC has sold 280 bins from the beginning of project. Sold 30 compost bins from Department of Environment under the Subsidy Program with the awareness materials. Sold 30 compost bins from Department of Sold 280 compost bins for Sold 30 compost bins in Advice given for improvements.
	• •	November. Monitored 72 compost bins for 2015. (school and residential) Advice given for improvements.	Most households are practicing home composting in a satisfactory manner. Assist the community to manage their waste properly; reduce/ stop burning of organic waste. Most households have produced good compost manure and have utilized it in their gardens.
			Continuous and regular monitoring of the compost bins is needed. Lack of monitoring due to lack of staffs. Absence of residence as nobody is at home (shift workers) so unable to monitor the bins.
			Planned activities/targets for next year

Activity	Work done		Achieved indicators
	1 1 1 1	The state of the state	Torrate of the second s
7	 CSP was successfully implemented as per the schedule for 2015. 	schedule for 2015.	Larger: 20 schools paracipate in CSP.
Clean	 Received 27 Action Plans from the schools. 		Status of Achievements: 20 schools to participate by 2016 as per PO-
School	 Conducted 1st monitoring of the schools from 15th June to 22nd Achieved 135% 	n 15th June to 22nd	Achieved 135%
Program	June.		CSP was successfully implemented as ner the schedule for 2015
	 Conducted the 2rd monitoring of the schools from 6th to 14th 	from 6th to 14th	27 schools participated this year from Nadi
	Advice given to schools for improvements.		DISTRICT. All the cchoole were monitored for 1st and
	 Final judging of the schools was conducted from 14th to 16th 	om 14th to 16th	2 nd monitoring and advice given for
	October with assistance from Department of Environment, Mamanuca Environment Society, OISCA and Lami Town Council.	Environment, Lami Town Council.	improvements to lowed by the final judging of the schools by representatives from MGO. DOE and other towns:
	 The Awards Ceremony of CSP 2015 was organized on the 13/11/15 in the Council Chambers with Special Administrator 	nized on the al Administrator	Approximately 64 people attended the Awards Ceremony with DOE and MOE.
	 being our chief guest Winning schools (11) were awarded with prizes and certificates 	es and certificates	NGOs, other town /city councils also being part of the ceremony.
	while the participating schools only received certificates.	certificates.	Good practices
	 Continued receiving visitors from other towns/cities and Pacific Island countries to observe the 3R activities implemented in 	s/cities and Pacific mplemented in	 Improvement in the waste management system in schools implementing CSP activities.
	schools.		 Schools have successfully sustained their activities.
	Continued conducting training and Professional Development Seeins for	- V	 The message is disseminated to the community level from schools. Strong support and commitment from top management (Special
	the teachers and awareness		Administrator) and counterpart in charge.
	rising for the students and parents.		States to be addressed. State ghening Country staff capacity to conduct regular monitoring of the schools and for the smooth inclementation of the CCD.
	Continued with the dissemination of the CSP to		Planned activities/targets for next Year
	other towns/cities and villages as well.)	 Prepare Schedule for CSP 2016 and implement as per the schedule. Increase the number of schools participating for 2016.
Photos			

Activity	Workdone	Achieved indicators
Separate Collection of Recyclables	 Continued with the separate collection of Recyclables as scheduled in the calendars in the respective areas. Announcement before collection and during collection continues. 	Status of Achievements: As per PO Amount of Recyclables collected annually 15000kg- Achieved Output 2
	 Monitoring is also carried out during every collection for mixing of the recyclables with other waste and advice given accordingly. 	Good practices
	NTC collected 9710 kg (March-November) of recyclables FY 2015 excluding PET bottles, glass bottles and hard plastics.	 Residents are accustomed to the collection days and are seen discharging in a proper and timely manner. Some residents keep proper bins for discharging of recyclables.
		Issues to be addressed
		 The participation rate is low and not all residents are discharging their recyclables. Emphasis to be placed on increasing the participation rate and strengthening the awareness raising programs to the residents.
		 Still there is some mixing of the recyclables with the non-recyclables and other waste. Needs continuous monitoring and awareness.
		 Turnover of staff being in charge of collection and monitoring works. Need to train new staff.
		 Plan on expansion of Town boundary will affect ongoing system.
		Planned activities/targets for next Year
		 finclude numerical and timeframe targets of each activity) Prepare and distribute circular on the collection system of separate collection of recyclables for 2016.
		 Create awareness house to house to the residents during circular distribution.
		To sustain the collection of recyclables services as per the calendar. Continue with the appointment and monitoring of mixing of
		recyclables with non-recyclables.
		 Strengthening awareness rising to the residents to improve and increase the participation rate of discharge.

Activity	Work done	Achieved indicators
Promotion	 Continued with the promotion and sales of Eco-bags in cooperation with the women's groups and the garment factories/ tailoring shops in Nadi. These Eco-bags are bought from the women's groups at a cost of \$5.00 and sold at the price of \$6.00. (\$1.00 for cost for printing of labels) Awareness rising on the promotion of Eco-bags continued. Purchased 1,500 labels for the Eco-bags this year. 	Status of Achievements: As per PO number of Eco-bags to be sold by 2016 - 3000bags .Achieved Sold 3,002 bags. Sold 508 bags for FY 2015 Good practices The cut pieces and the waste materials collected from the garment factories/ tailoring shops is utilized to prepare the Eco –bags. Environmental friendly and alternative to the use of plastic bags. Made by the local Women's group. Attractive and fashionable Saues to be addressed
		Insufficient supply of cut- pieces or the waste pieces for making bags. Planned activities/targets for next year (include numerical and time frame targets of each activity) Continue with the promotion and sales of Eco-bag. Meeting with the garment factories /tailoring shops.
Photos		

Achieved indicators	Status of Achievements:	Increased motivation CSP has been expanded to Kiribati, Solomon Islands, Tonga, Marshall Islands and PNG.	ssues to be addressed	Planned activities/targets for next year (include numerical and time frame targets of each activity) NTC to continue assisting with regional initiatives		
Work done Aci	July 15th -17th training on home composting and Clean School: Program conducted by Nafiza for the participants from Tonga, Sta		15 th October Visit by the JICA Rep Tonga Office to NTC to meet Iss and observe the activities implemented by NTC.	6th November visit by the FNU / SPREP /JICA regional training on SWM by regional participants to observe activities on home composting and Clean School Program.		
Activity M	Regional Training				Photos	

Fiji/J-PRISM	PRISM SWW3R - Annual Plan of Operation	Council Name:	lame:									
	Name of Project Manager: Robin K Ali	: Robin K Ali	(Signature)		Nameo	Name of 3R Project Officer		Nafiza Ali Hakim				
Impleme	Implementation Term: January 2016 ~ December 2016 (1 year)									Planned date:	20	2015/3/12
	Outputs and Associated Activities	Indicators for Outputs	Ť	January February	y March	April	May	2016 June } July	y August	September	October Nove	November December
	DoE's Monitoring inspection ©				0			<u> </u>		0		
events	Submission of Monitoring Repots to DoE 🌣 Loint Quarterly Meeting 🚖											**
OUTPUT 1:	-	Total number of compost bins to be		,								
7	Continue promotion of Homo Composition	NTC)	Planned									
Ξ		(describe the number of bins to be distributed	Actual									
1-2	Monitor of Home Compostors and create awareness on home composting	- Residents: 25 (DOE)	Plan									
4		Schools: 5 (DOE)	Plan					-				
-		- Free distribution: nil	Actual									
4			Plan Actual									
OUTPUT 2:	OUTPUT 2: Clean School Program	Total number of schools to be targeted in 2016: 25			,							,
2-1	Action Plan- Submission from schools	(describe the number of schools to be	Plan									
		promoted)	Actual									
2-5	First Monitoring	- Urban (within city/flown boundary): 9	Plan					-			<u></u>	
·	O Control of the Cont	- Pen-urban: / - Rural: 2	Plan		ļ		ļ				ļ	
?	Second Monitoring	2. Secondary School:	Actual									
2-4	Final Judging	- Urban (within city/town boundary): z - Peri-urban: 4	Plan		}							
		- Rural: 1	Actual					-				
5-2	Awards Ceremony		Plan									
оптрит 3:	3: Separate Collection of Recyclables	Amount of Recyclables 15000 kg annually					-					
			Plan									
- - -	Develop and distribute Recyclables circular		Actual									
3-2	Create awareness to improve participation rate		Plan				-				-	
3-3	Implementation and Monitor		Plan									
			Actual									
3.4	Maintenance and Repairs of MPT (as need arises)		Actual									
OUTPUT 4:	OUTPUT 4: Eco- bag Promotion	Eco-bags to be sold in 2016 - 500 bags										
4	Priniting of Labels		Plan									
	0		Actual									
4-2	Collection of Materials from garment and Tailors		Plan						-			
;	7		Plan									
5	Production of Eco-bags		Actual									
44	Promotion and Selling of Eco-bags		Plan									
		_	- Contra				-				-	

the option to cease Recyclable Collection Component and focus on Recycling

Activity of Waste pickers in Dump site. 400 Kg of recyclables to be

Target 20% Participation rate is achieved- if not achieved, council will have

collected/month. Targets not schieved but average of 30 tons of recyclables is

Monitoring and Reporting Mechanism for Greater Shared Progress of 3RActivities

SHI ShalendPrem Singh LAUTOKA CITY COUNCIL Person in charge: CouncilName:

ProjectOutput: (as perPO)

Reporting Period : Jul to Dec 9, 2015

()	Achieved indicators	nousy paopocupuspiossiglisoducipaequini pajisirooksoopispaatumatjayi saintijisiojaaminingis)
ad animadimental.		
are to and ar marine i firm radar.	Workdone	And the second s
· B. · · · · day	Activitiy 1	() Grand

scollected, etc)

Council had sustained this activity for Veitari Ward. Council also spends average of \$6,000/year on The participation rate is low – average of 1%. Recyclables Collection Separate

collection.

South Pacific Recyclers Ltd collected paper from LCC - total 290 Kg (6 trips)

recycling centre(2 collections). Collected 112 Kg of Pet bottles and 54 Kg of metals and hard plastics. Council collected recyclables from Communal Aug/Oct)

Good practices

Council's two attendants at the park continue to manage/monitoring/record the receiving and discharge of the recyclables.

The Centre effectively used as point of collection for Market compost after making

Koroipita involving children for recycling activities.

payment at LCC.

•

The new communal recycling centregives opportunity/access to 100% Lautoka City

This is much higher than PO target but was initially not included as indicator.

ollected for recycling in LCC (recyclingcentre, Veltari, CSP, Korolpitaeto)

Population and even Peri Urban Areas to participate recycling of recyclable items.

Council conducted 500 house visits for Simla award and distributed circulars/awareness on communal recycling center.

dospital continues to handover 1 bag of recyclable food tin cans) every month - average 80 kg)

participation rate. Children also involved. Delivered Corolpita Model community continues to conduct two trips of recyclables (435 Kg) from July 2015. fortnightly recyclable collections averaging 60%

issues to be addressed





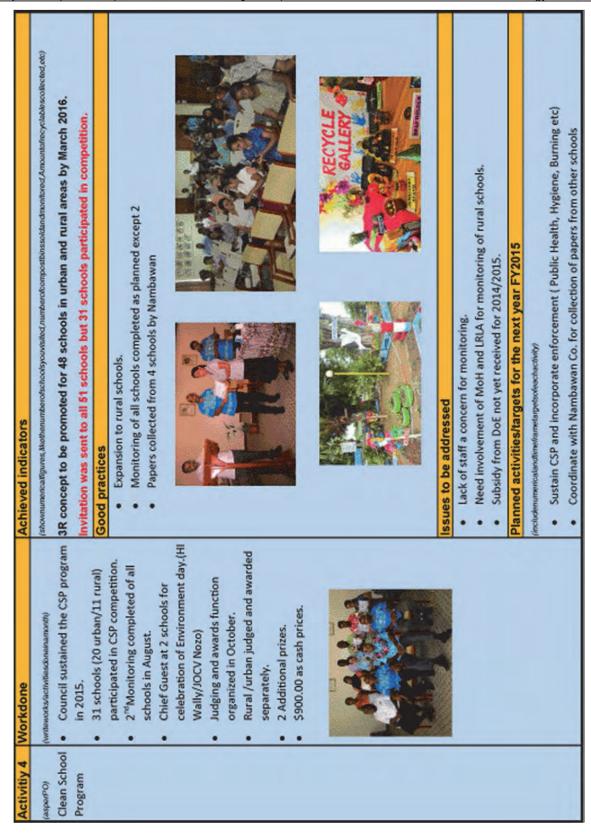


them to bring their recyclables to this communal recycling centre. Planned activities/targets for the next year FY2016

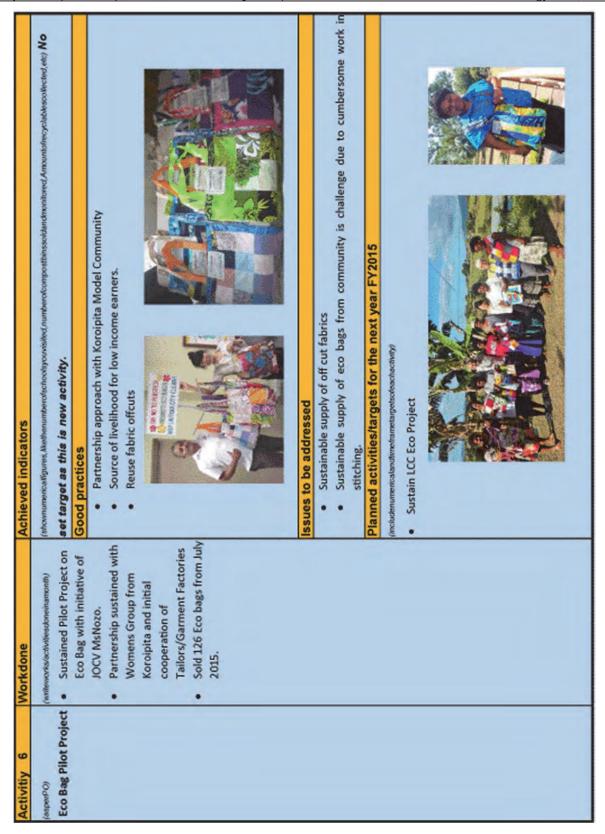
- Cease service of house to house collection of recyclables from Jan 2016. umericalandfimoframelargetsofeachactivity)
- Continue to create awareness by house to house visits and distribution of circulars to citizens about recyclable Drop Off Centre
 - Cooperate and support waste pickers for recycling at VDS.

Activitiv 2	Workdone	Achieved indicators
TO COMMENT	Annahara and a Shandhara Shandhara Mara and and	(shownumenicalligures, Meethenumberofschoolsyouwisited numberofcompositionsoridandmonitored Amountafrecyclablescollected, etc.)
(n.under)	(Whenchas actimises are added the year)	
	339 compost bins will be promoted	At least 350 bins to be promoted by end Mar 2016. Achieved 97 %.
Home	by 8/12/15. Also supplied wood	Payment is already made to council for more 7 bins. These bins will be setup/promoted upon
Composting	chips as moisture control.	and the factor of the same about 400 to assess the same to the same to the same to 5000)
	Monitored 78 compost bins from	
	July.	 Integrated approach e.g. Accessing JICA Alumni Funds, cooperation with Corrections Serviceetc.
	Awareness for NatabuaCorrections	for 3R Promotion
	Service Centre. (installed 5 bins at	 Sustained promotion of 3Rs by council to rural areas.
	their own cost)	 Financial support from DoE for Home Compost Subsidy Programme.
	 SHI Shalend submitted /Presented 	 Periodical monitoring conducted to evaluate effectiveness of the use of compost bins and provide
	Action Plan on Home Composting	guidance.
	to JICA Alumni. Approved \$2,000	 Monitoring by DoE C/Ps.
	budget for 44 compost bins.	
	Training and handing over of 19	
	bins done for Koroipita community	
	Corrections service has allocated 5 more bins for Natabua.	
		Issues to be addressed
		DoE subsidized compost bins can only be sold to rate payers.
		Planned activities/targets for the next year FY2015
	The state of the s	(includenumenicalandtimeleametargetsorleachivity)
		To sustain home compost promotion activities and strengthen monitoring
		 Promote home composting to PRB and HART community.

Activitiy 3	Workdone	Achieved indicators
(Odvedse)	(vintemorks/activities/doneinamonth)	Этолитительствующием, америстителенска-поска уселением пителением применением перепетативност, и применением ис
Market	Managed to separate, transport	More than 15 tons in total of market compost sold and revenue of at least \$4,500 to be produced
Waste and	to compost yard and compost	by Mar 2016. Sold 28.16 tones and \$8,448.00 revenue (target achieved)
Grass	969.2 tons of market green waste	
Composting	since 2011.	Good practices
	Monitored market waste	occupiacines
	separation by market contractor	 Involvement of market cleaning contractor proving to be very effective in terms of market organic
	and composting process at VDS.	waste separation and transportation to compost yard. Require stringent monitoring.
	Conducted awareness for 500	 Recyclable drop off centre effectively used as collection point for market compost.
	market	 Steady demand for compost and regular customers established.
	rs/face to	- 一
	explanation/showing compost	
	product etc.)	
	Average 1ton/day	
	 Sold11.43 tons (\$3428.00) from 	
	January - Oct, 2015. (174% of	
	2014).	BOOK SERVICES OF S
	Sold 28.16tones of compost from	
	January 2011 worth \$8,448.00	
	· Major achievement already	Issues to be addressed
	achieved target of PO.	A mini chredder and small shed for storage of final compost material is desirable.
	Grass composting at the botanical	Machine unavailability at VDS due to breakdown affects composting process(turning??)
	garden is also sustained.	
	40 wheelie bins and 50 half cut	Planned activities/targets for the next year FY2015
	drum bins purchased.	(Includenumaricalandtime/fametargutscreachactivity)
		 To sustain market waste composting activity.
		 Continue with monitoring of separation at market by contractor.
		 Try and increase amount of organic waste composted /month.
	7	



Activitiy 5	Workdone	Achieved indicators
(asperPO)	(with ever food of the first position of the food of t	(shownumerica/figures, Methenumberolschoolspouwished numberofcompositionssoldandmonitared.Amountainecyclablescollected, etc) 100
Vunato	Sustained normal landfill	% coverage on site improvement (periphery bank, improvement of access road and
Disposal Site	operations under open aerobic and	drainage) in dump site by March 2016
(vDS)	evaporation method	Good practices
Management	 Total of 27,505 tons of waste 	Regular monitoring and control.
	disposed in 2014 (~75.4tones/day).	 Commitment of council in providing funding for maintenance of machines, roads etc.(sustainable financing)
	/month (average 76 tons/day) in	 Proper road and drainage ensures sound operation of landfill
	2015	 Waste pickers play a key role in waste minimization via informal recycling.
	324.61tons of recyclables collected	 Training of Waste Pickers on WARM (OHS in waste management) ensures that basic OHS issues are profited in informal reporting at landfill. These results in circlificant amount of reportables.
	in from Jan - April : Average 32.5	collected at no costs to council.
	WARM training conducted for 25	
	waste pickers	The state of the s
	certification/calibration done in	
	July at cost of \$18,000.00	
	Continue to receive visits Heavy machineries repaired	
	and the state of t	
		ssues to be addressed
	The state of the s	
	ATTENDED TO	Planned activities/targets for the next year FY2015
	かりを変われる	Includianumenicalandiane/fametarpalsockaachactiv/ty)
	No.	 Need to procure water quality monitoring equipments for periodic monitoring of the water courses to ascertain water quality.
		 Waste pickers need to be given incentives like proper clothing etc to ensure that they work under improved conditions.
	Section 1	



Activitiy 7	Workdone	Achieved indicators
(aspedae)	(versto-workschadtwitte schone in amount))	(showmumenicalligures, ilkethenumberofschoolsyouvisited, numberofcompositivissoidandmonitored, Amountofrecyclablescollec
Education	Council participated or facilitated following	Send_entry)
and	trainings, meetings, site visits:	Good practices
Awareness-	 Training of environment club members of 	
Raising	Koroipita Model Community (28 kids) on 6/11/15.	
	Monitoring conducted for 32 schools	
	participating in CSP competition.	がいうなるという。
	HI Wally/ JOCV Nozo officiated at 2 schools as	では、これの意味を
	Chief guest for different celebrations/events. Eacilitated visit IICA office staffs from	
	ficiated as jud	やります
	Environment Sustainability Oratory	
	Competition hosted by University of	
	Fiji,Saweni.	
		Issues to be addressed
	delegation (member of parliaments, JICA	 Lack of staffs within health department (2vacancies) hinders awareness and 38
	resident rep, Ambassador of Japan, Minister	Promotion works.
	26/10/15	Planned activities/targets for the next year FY2015
	site visit/presentati	(includence land the management of the control of t
	participants of regional swim training organized by FNI1 (6/11/15)	Sustain awareness raising activity
	Facilitated site visit/awareness for students	Continue to create awareness for market vendors with help of JOCV for improved
	of USP (10/08/15)	market waste separation.
	 Facilitated site visit/awareness for students 	
	of Sabeto Primary School (6/7/15)	
	 Conducted awareness with JOCV/contractor 	
	for 500 market vendors (circulars, face to	
	face discussions, showing sample of	
	compost)- 4 days	
	· Joint monitoring/site visits with DoE staffs	
	from Suva on HCSP/CSP, landfill, market	
	waste composting, Eco Bag, recycling	
	etc.(7/10/15)	



Output 2	Workdone	Achieved indicators
(Odvodse)	(writeworks/activities/conei/namonth)	(shownumerical/igures, ikethenumberofschoofsyouvisited, numberofcompositienssofdandmonitored, Amountofrecyclethescollec
Regional	MHS Rouhit facilitated as trainer of fed.etc)	(short exict)
Training on		No target as this is new activity.
3R Promotion	5 days (November 6 – 16, 2015)	Good practices
/ SWM /		 Sharing of good experiences/practices / challenges to the region.
WARM etc		Issues to be addressed
		 Lack of staff is a challenge for the council in conducting such trainings.
		 Release of staffs for training on a timely manner is also an issue of concern.
		Planned activities/targets for the next year FY2015
		(includenumericalandimeriametarpelsoreachactivity)
		 Sustain 3R Promotion/SWM/WARM capacity building training within Fiji and the
		Region

	Outpute and Associated Activities Distriction of the Activities (Activities (A	Indicators for Outputs		Januay February Ma	ch April	May Ano	2016 My	August September	October Novembe	
								G		n Decem
		-				.81	+	······································		83
						¥		×	-	. k
		Total number of compost bins to be promoted in 2016: 36						ļ	,	ļ
	Ť	describe the number of bins to be	Planned				-			
		- Residents: 29	Plan				† 			-
		- Businesses:0	Actual							-
	Strengthen Monitoring Process	- Schools: 2 - Free distribution: 5	Plan Actual				-			-
	beliver and set compost bins upon purchase by cifizens - supply 1 bag of wood chips City Area only 1		Plan							
	Ė	Total number of schools to be targeted				-			-	
20 0 2 0 0 0 2 2 0 0 0	schools for 2016 CSP and Action Plan Submission	to participate in CSP by distribution of invitation letters in 2016: 51	Plan							ļ.,
		(Target 30 schools to Particiapte in	Actual			-				4
0 4 0 0 0 1 2 0 0 2 2 0 0	Monitoring school progress - incorporate hygiene/dearniess and enforcement . DOE and MoH to take lead role for monitoring of rural schools	1. Primary School: 23	Actual							ļ
X W 00 0 - 2 2 0 0 2 2 0 0	Conduct Judging	 - Urban (within city/town boundary): 13 - Rurat 10 	Plan							
V V V V - L 2 0 V 2 2 V V O		2. Secondary School: 7 - Lithan (within city/town bounds by):6	Plan							-
W 0 0 0 - L 2 0 0 0 2 2 0 0		- Rurat 1	Actual					_		
0 0 - 1 2 0 0 2 24 0 0	Separate Collection of Recyclables	Target average of 25 tons of								
1 - 4 2 0 0 6 2 2 0 0	Awareness Activities through house-to-house visits, Clean School Program	Communal recycling Cenre, Schools,	Plan							
4 2 0 0 2 24 0 0	nvolve other stakeholders (Lautoka City Ratepayers Association, FMJ, Schools etc) - to	Kofolpita, Wasie McKers etc	Plan							
- 0 0 - 7 0	e Communal Recycling Centre (CRC) at IYC Childrens Park		Actual							
0 0 0 0	Amitoring and evaluation		Plan							-
W - 2 3 W 0	Aase separate collection from Veltani Ward		Plan							╌╂
7 - 23 0 0			Atctual		-					-
- / / /	Support recycling by Waske Prokers Induding lacines, USH exc		Actual					-		
		 Target 1 ton/day of market organic waste composting. Sell at least 38 								
17 0	Nork in partnership with contractor, JOCV, market masters to strengthen Awareness Activities for vendors on organic waste separation	tons of compost generating revenue of	Plan Actual							
Ť		3. Market compost heaps turned every	Plan							
	Conduct regular tuning of market composit heaps and enhance record keeping (record	Week	Plan							
of organ	ic waste composted, compost sales, dates of furning compost etc)		Actual							
4-4 Promote	Pomote sale of market compost and confinue to sell compost from communal recycling sente		Plan Actual							
4-5 Seek fur	Seek funding for a mini shredder and composing shed from donor agencies eg.		Plan				} - -			ļ.,
OUTPUT 5: Green A		30 % Chipping of green waste pruned	`	-			-	=		4
-	st on schedule of pruning of green waste from	from public areas/ green waste disposed	Plan		-			-		
5-1 public pl		separatery at VDO.	Actual							
5-2 Use woo	Use wood chips for mulching on council gardens, supply for use as base material for home compost and use for market waste composting		Plan							
5-3 Carryon	Carry out Off-site chipping of green waste disposed separately at VDS		Plan							
7		1. Facilities and equipments constructed	Actual		-			_		_
_		and procured as planned.	Plan		-	ŀ		-		Ļ
6-1 board of		 100% maintenance of facilities at vDS. 3.Conduct quarterly water quality 	Actual		†			-		\square
6-2 Maintena Special		monitoring	Plan				-			
6-3 Maintena	Aaintenance of Weighbridge & Heavy Machinery including weighbidge annual calibration		Plan							
т			Actual							
6-4 Promote	Promoting Recycling with Waste pickers (include new signboard and awareness)		Actual				 }			
6-5 Procure	Procure water quality manitoring equipments and conduct monitoring		Plan Actual							
OUTPUT 7: Lautoka	Lautoka Eco Bag	Sell 250 Lautoka Eco Bag by December 2016								
7-1 Work in	Work in partnership with tailors and garment factories for supply of off cut fabrics		Plan				-			
7-2 Workin	Work in partnership with Koroipita (NGO), tailors and other womens group for sewing of		Plan							-
7-3 Promote	Permote sales of eco bad from LCC front office and busy shops.		Plan				-			
	Vicenza Maria Mari	Target 100% of waste pickers and 90% of	Actual						-	4
ió	warkin (Occupational realth and safety in waste management) Conduct training (Refresher New) for Waste Pickers, garbage collection workers and	waste management contract workers for WARM training	Plan	-	-		-			
8-1 other W. Aspects	/aste Management Contract workers addressing Occupational Health and Safety.		Actual							
8-2 Work in	Work in partnership with stakeholders eg. ILO for improvement of facilities for waste blokers (proper protective continue sanitary facilities and lunch awa)		Plan							





OPERATION AND MAINTENANCE MANUAL FOR LANDFILL SITE AT SIGATOKA TOWN IN FIJI

(Version 1, October 2014)

DRAFT



J-PRISM



In cooperation with JICA Experts Team

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1 Introduction

There are several serious issues concerning the current small size landfill site conditions in Fiji. Mitigation of environmental pollution, the first issue, is urgently needed at most of the small size existing landfill sites. However, the necessity of mitigation has not been recognized because the investment for the improvement of existing landfill sites does not produce any output. Furthermore, as improvement technologies are not known to the relative authorities in charge of solid waste management, few improvement projects of existing landfill sites have been implemented. Therefore, showing the effect of the improvement of an existing landfill site through the pilot project at the Sigatoka Town landfill site implemented by Sigatoka Town Council and Japan International Corporation Agency (JICA) in 2014 is very useful not only for the transfer of technology but also for raising awareness of the necessity of mitigation

In order to not only operate and maintain properly the improved landfill site in Sigatoka Town and but also introduce the idea of the improvement of existing landfill site in Fiji, this Operation and Maintenance manual is described.

2 General of Landfill

The safe and reliable long-term disposal of solid waste residues is an important component of integrated waste management. Solid waste residues are waste components that are not recycled, that remain after processing at a material recovery facility, or that remain after the recovery of conversion products and/or energy. Historically, solid waste has been placed in the soil in the earth's surface or deposited in the oceans. Although ocean dumping of municipal solid waste was officially abandoned in some countries in 1930's, it is now argued that many of wastes now placed in landfills or land could be used as fertilizers to increase productivity of the ocean or land. It is also argued that the placement of waste in ocean trenched where tectonic folding is occurring is an effective method of waste disposal. Nevertheless, landfilling or land disposal is today the most commonly used method for waste disposal by far. Disposal of solid waste residues in landfills is the primary subjected of this chapter.

Historically, landfills have been the most economical and environmentally acceptable method for the disposal of solid wasted throughout the world. Even with implementation of waste reduction, recycling, and transformation technologies, disposal of residual solid waste in landfills still remains an important component of an integrated solid waste management strategy. Landfill management incorporates the planning, design, operation, closure, and post closure control of landfill.

2.1 Definition of terms

Landfills: Landfills are the physical facilities used for the disposal of residual solid wastes in the surface soils of the earth. In the past, the term sanitary landfill was used to denote a landfill in which the waste placed in the landfill was covered at the end of each day's operation.

Sanitary landfill: Sanitary landfill refers to an engineered facility for the disposal of

<u>Sanitary landfill:</u> Sanitary landfill refers to an engineered facility for the disposal of MSW designed and operated to minimize public health and environment impacts.

<u>Landfilling</u>: Landfilling is the process by which residual solid waste is placed in a landfill. Landfilling includes monitoring of the incoming waste stream,

placement and compaction of the waste, and installation of landfill environmental monitoring and control facilities.

Cell:

The term cell is used to describe the volume of material placed in a landfill during one operating period, usually one day. A cell includes the solid waste deposited and the daily cover material surrounding it.

Daily cover:

Daily cover usually consists of 6 to 12 inch of native soil or alternative materials such as compost that are applied to the working faces of the landfill at the end of each operating period. The purpose of daily cover are to control the blowing of waste materials; to prevent rats, flies, and other disease vectors from entering or existing the landfill; and to control the entry of water into the landfill during operation.

Lift:

A lift is a complete layer of cells over the active area of the landfill. Typically, landfills are comprised of lifts.

Bench:

A bench (or terrace) is commonly used where the height of the landfill will exceed 50 to 75 ft. Benches are used to maintain the slope stability of the landfill, for the placement of surface water drainage channels, and for the location of landfill gas recovery piping.

Final lift:

The final lift includes the cover layer.

Final cover layer: The final cover layer is applied to the entire landfill surface after all landing operations are complete. The final cover usually consists of multiple layers of soil and /or geomembrane materials designed to enhance surface drainage, intercept percolating water, and support surface vegetation.

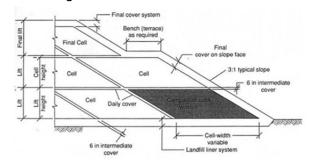


Figure 1: Section view of sanitary landfill

Leachate:

The liquid that collects at the bottom of a landfill is known as leachate. In deep landfills, leachate is often collected at intermediate points. In general leachate is a result of percolation of precipitation, uncontrolled runoff, and irrigation water into the landfill. Leachate can also include water initially contained in the waste as well as infiltrating groundwater. Leachate contains a variety of chemical constituents derived from the solubilization of the materials deposited in the landfill and from the products of the chemical and biochemical reactions occurring within the landfill

Landfill gas:

Landfill gas is mixture of gases found within a landfill. The bulk of landfill gas consists of methane (CH₄) and carbon dioxide (CO₂), the principal products of the anaerobic decomposition of the biodegradable organic fraction of the Municipal Solid Waste in the landfill. Other components of landfill gas include atmospheric nitrogen and oxygen, ammonia, and trace organic compounds.

Landfill liners:

Landfill liners are materials (both natural and manufactured) that are used to line the bottom area and below-grade side of a landfill. Liners usually consist of layers of compacted clay and/or geomembrane material designed to prevent migration of landfill leachate and landfill gas.

<u>Landfill control facilities:</u> Landfill control facilities include liners, landfill leachate

collection and extraction system, landfill gas collection and extraction system, and daily and final cover layers.

Landfill closure: Landfill closure is the term used to describe the step that must be

taken to close and secure a landfill site once the filling operation has

been completed.

<u>Post closure:</u> Post closure care refers to the activities associated with the long-term

monitoring and maintenance of the completed landfill (typically 30 to

50 years).

2.2 Landfill Classification and Landfilling Methods

2.2.1 Classification of landfills

Although a number of landfill classification systems have been proposed over the years, the classification system adopted by the state of California in 1984 is the most widely accepted classification system for landfills. In this system, reported below, three classifications are used:

Table 1: Classification of landfill

Classification	Type of waste
1	Hazardous waste
II	Designated waste
III	Municipal solid waste

Designated wastes are non-hazardous waste that may release constituents in concentrations that applicable water quality objectives or those wastes which have been granted a variance by government. Note that this classification system focuses primarily on the protection of surface and groundwater rather than landfill gas migration or air quality.

2.2.2 Landfilling methods

The principal methods used for the landfilling of MSW are (1) excavated cell/trench, (2) area, and (3) canyon.

(1) Excavated Cell / Trench Method

The excavated cell / trench method of landfilling (Figure. 2) is ideally suited to areas where as adequate depth of cover material is available at the site and where the water table is not near the surface. Typically, solid wastes are placed in cells or trenches excavated in the soil. The soil excavated from the site is used for daily and final cover. The excavated

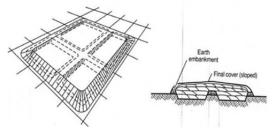


Figure 2: excavated cell / trench method of landfilling

cells or trenches are usually lined with synthetic membrane liners or low-permeability clay or a combination of the two to limit the movement of both landfill gases and leachate. Excavated cells are typically square, up to 1000 ft in width and length, with side slopes of 1:1.5 to 2:1. Trenches vary from 200 to 1000 ft in length, 3 to 10 ft in depth, and 15 to 50 ft in width.

(2) Area Method

The area method is used when the terrain is unsuitable for the excavation of cells or trenches in which to place the solid wastes (Figure.3). High-ground water conditions necessitate the use of area-type landfills. Site preparation includes the

Earth embarisment

Solid waste cells

Final cover (sloped)

installation of a liner and leachate control system. Cover material must be hauled in by truck or

Figure 3: Area Method of Landfilling

earthmoving equipment from adjacent land or from borrow-pit areas. As noted above, in locations with limited availability of material that can used as cover, compost produced from yard wastes and MSW has been successfully as intermediate cover material. Other techniques that have been used include the use of movable temporary cover materials such as soil and geomembrane. Soil and geomembrane, placed temporarily over a completed cell, can be removed before the next lift is begun.

(3) Canyon/Depression Method

Canyons, ravines, dry borrow pits, and quarries have been used for landfills. The techniques to place and compact solid waste in canyon/depression landfills vary with the geometry of the site, the characteristics of the available cover material, the hydrology and geology of the site, the type of leachate and gas control facilities to be used, and the access to the site.

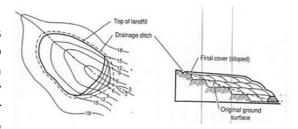


Figure 4: Canyon / Depression method of landfilling

Control of surface drainage often is a critical factor in the development of canyon/depression sites. Typically, filling for each lift starts at the head end of the canyon and ends at the mouth, so as to prevent the accumulation of water behind the landfill. Canyon/depression sites are filled in multiple lifts, and the method of operation is essentially the same as the area method described above. If a canyon floor is reasonably flat, the initial landfilling may be carried out using the excavated cell/trench method discussed previously.

A key the to useful use of canyon/depression method is the availability of adequate material to cove the individual lifts as they are completed and to provide a final cover over the entire landfill when the final height is reached. Cover material is excavated from the canyon walls or floor before the liner system is installed. Borrow pits and abandoned quarries may not contain sufficient soil for intermediate cover, so that cover material may have to be imported. Compost produced from yard waste and MSW can be used for the intermediate cover layers.

2.3 Landfill Operation

The development of a workable operating schedule, a filling plan for the placement of solid wastes, landfill operating records and billing information, and site safety and security plans are important elements of landfill operation plan. Other factors that must be considered in the operation of a landfill are reported in following Table.

Factors	Remarks	
Days and hours of operation	Usual practice is 5 to 6 day per week and 8 to 10 hours per day	
Communications	Telephone for emergencies	
Employee facilities	Restrooms and drinking water should be provide	
Equipment maintenance	A covered shed should be provided for field maintenance of equipment	
Litter control	Use movable fences at unloading areas; crews should pick up litter at least once per month or as required	
Operation plan	With or without the codisposal of treatment plant sludge and the recovery of gas	
Operational records	Tonnage, transactions, and billing if a disposal fee is charged	
Salvage	No scavenging; salvage should occur away from the unloading area	
Scales	Essential for record keeping if collection trucks deliver wastes	
Security	Provide locked gates and fencing; lighting of sensitive areas	
Spread and compaction	Spread and compact waste in layers less than 60 cm tick to achieve optimum compaction	
Unloading area	Keep small, generally under 30 meter on a side; operate separate unloading areas for automobiles and commercial trucks	

2.3.1 Landfilling Operating Schedules

Factors that must be considered in developing schedules include (1) arrival sequences for collection vehicles, (2) traffic patterns at the site, (3) the time sequence to be followed in the filling operations, (4) effects of wind and other climatic conditions, and (5) commercial and public access. For example, because of heavy truck traffic early in the morning, it may be necessary to restrict public access to the site until later in the morning.

2.3.2 Solid Waste Filling Plan

Once the general layout of the landfill site has been established, it will be necessary to select the placement method to be used and to lay out and design the individual solid waste cells. The specific method of filling will depend on the characteristics of the site, such as the amount of available cover material, the topography, and the local hydrology and geology. Details on the various filling methods were presented in "2.2.2 Landfilling method". To assess future development plans, it will be necessary to prepare a detailed plan for the layout of the individual solid waste cells. The filling sequence should be established so that the landfill operations are not impeded by unusual weather or adverse winter condition. A typical example of such a plan is shown in following Figure.

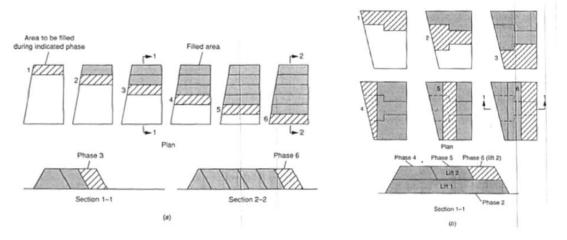


Figure 5: Typical example of solid waste filling plans: (a) filling plan for single-lift and (b) filling plan for a multi lift landfill

2.3.3 Landfill Operation Records

To determine the quantities of waste that are disposed, an entrance scale and gatehouse will be required. The gatehouse would be used by personnel who are responsible for weighing the incoming and outgoing trucks. The sophistication of the weighting facilities will depend on the number of vehicles that must be processed per hour and the size of the landfill operation. Some examples of weighing facilities are shown in following Figure. If the weight of the solid wastes delivered is known, then the in-place density of the wastes can be determined and the performance of the operation can be monitored. The weight records would also be used as a basis for charging participating agencies and private haulers for their contributions.

2.3.4 Public Health and Safety

Public health and safety issues are related to worker health and safety and to the health and safety of the public.

(1) Health and safety of workers

The health and safety of the workers at landfill is critical in the operation of a landfill. Attention must be given to the types of protective clothing and boots, air-filtering head gear, and puncture-proof gloves supplied to workers.

(2) Safety of the Public

Safety concerns and the many new restrictions governing the operation of landfills have forced landfill operators to re-examine pas operational practices with respect to public safety and site security. As a result, the use of a convenience transfer station at the landfill site, to minimize the public contact with the working operations of the landfill, is gaining in popularity.

2.3.5 Site Safety and Security

The increasing number of lawsuits over accidents at landfill sites has caused landfill operators to improve security at landfill sites significantly. Most sites now have restricted access and are fenced and posted, with no trespassing and other warning signs. In some locations, television cameras are used to monitor landfill operations and landfill access.

2.4 Landfill Closure

Landfill closure and postclosure care are the terms used to describe what is to happen to a completed landfill in the future. To ensure that completed landfills will be maintained 30 to 50 years into the future, the operators of landfill are required to put aside enough money so that when the landfill is completed the amount of money that has been se aside will be sufficient to maintain the closed site into perpetuity.

2.4.1 Development of long-Term Closure Plan

Perhaps the most important element in the long-term maintenance of a completed landfill is the availability of a closure plan in which the requirements for closure are delineated clearly. A closure plan must include a design for the landfill cover and the landscaping of completed site. Closure must also include long-term plans for the control of runoff, erosion control, gas and leachate collection and treatment, and environmental monitoring.

(1) Cover and Landscape Design

The landfill cover must be designed to divert surface runoff and snowmelt from the

landfill site and to support the landscaping design selected for the landfill. Increasingly, the final landscaping design is based on local plant and grass species as opposed to non-native plant and grass species.

(2) Control of Landfill Gasses

The control of landfill gases is a major concern in the long-term maintenance of landfills. Because of the concern over the uncontrolled release of landfill gases, a gas control system is now installed before most modern landfills are completed. Older completed landfills without gas collection systems are being retrofitted with gas collection systems.

(3) Collection and Treatment of Leachate

As with the control of landfill gas, the control of leachate discharges is another major concern in the long-term maintenance of landfills.

(4) Environmental Monitoring System

To be able to conduct long-term environmental monitoring after a landfill has been completed, monitoring facilities must be installed. The monitoring required at completed landfills usually involves (1) vadose zone monitoring for gases and liquids, (2)groundwater monitoring, and (3) air quality monitoring

3 Operation of Landfill Site at Sigatoka Town

3.1 Procedure of Solid Waste Discharging by Collection Vehicles at Landfill Site in Sigatoka Town

3.1.1 Sequence of solid waste discharging at landfill site in Sigatoka Town

The collection vehicles record properly their entering and discharging solid waste. The garden waste, bulky waste and separated bottles must be discharged at the designated area to avoid the tyre puncture of digger heavy machine and the difficulty of handling discharged waste. After discharging the solid waste, the collection vehicles are washed and cleaned to avoid the waste scattering in the town. Discharged solid waste is moved, lifted, spread and compacted by digger heavy machine daily. The discharged solid waste is covered by soil regularly by rented bulldozer. The sequence of solid waste discharging is shown as following figure;

- 1. Passing the gate and entering (collection vehicle)
- 2. Recording at the administration office (collection vehicle)
- 3. Moving for discharge area through the access road and discharging following (collection vehicle);
- Garden waste
- Bulky waste
- Separated bottles
- 4. Moving for working face and discharging solid waste (collection vehicle)
- 5. Moving ,spreading, compacting solid waste daily. Covering soil regularly (heavy machinery)
- 6. Washing (collection vehicles)
- 7. Going out (collection vehicle)

Figure 6: Sequence of solid waste discharging

3.2 Layout and Main facility at Rehabilitated Landfill Site in Sigatoka Town

The rehabilitated landfill site at Sigatoka town comprises the area in which the discharged waste is filled as well as an additional area for support facilities. The following facilities are located within the site:

- Area filled with discharged waste
- As support facilities
 - ✓ Embankment
 - ✓ Access road
 - ✓ Rainwater earth drain
 - ✓ Administration office
 - ✓ Car washing area
 - ✓ Fence
 - ✓ Gate
 - ✓ Car parking
 - ✓ Buffer zone

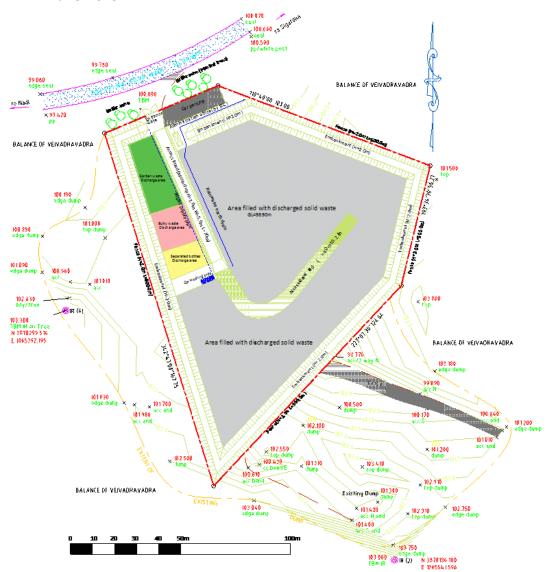


Figure 7:Layout of rehabilitated landfill site at Sigatoka Town

Operation and Maintenance at Landfill Site in Sigatoka Town

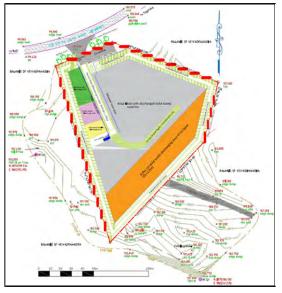
Project Completion Report Annex7.1.5 Operation and Maintenance Manual for Landfill at Sigatoka Town Kokusai Kogyo Co. Ltd

3.3.1 Area filled with discharged waste

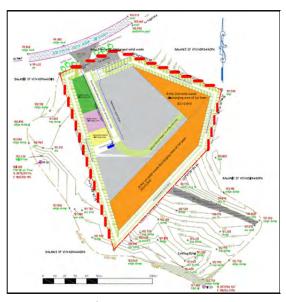
(1) Solid waste filling plan

3.3

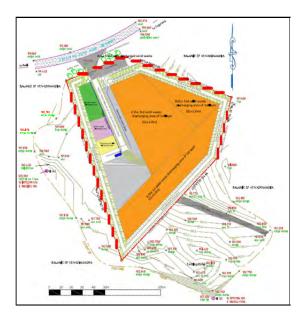
The plan for "a multi lift landfilling" (refer to 2.3.2) is applied at landfill site at Sigatoka town. The sequence of placing solid waste at the landfill site is shown as following figure;



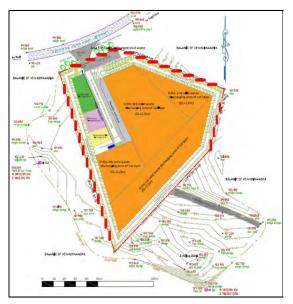
A: 1st Solid waste discharging area of 1st layer layer



B: 2nd Solid waste discharging area of 1st

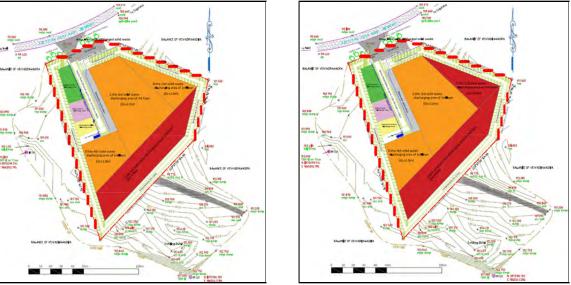


C: 3rd Solid waste discharging area of 1st layer layer



Solid waste discharging area of

Figure 8: The 1st layer solid waste filling plans of landfill site at Sigatoka Town



E: 1st Solid waste discharging area of 2nd layer

F: 2nd Solid waste discharging area of 2nd



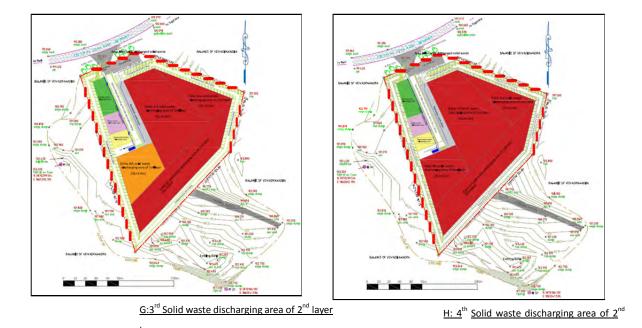


Figure 9: The 2nd layer solid waste filling plans of landfill site at Sigatoka Town

(2) Working face

During the landfilling process, the working face shall be clearly demarcated and the area of working faces shall be maintained as small as possible.

Securing a good working face is of utmost importance for landfilling works. By maintaining a clearly defined working face and restricting the working area to the smallest possible, it will be able to eliminate the problems of air born litters, achieve better control of waste pickers, and increase the efficiency in the application of soil cover and waste compaction. The maintenance of the smallest possible working faces a highly effective measure to reduce the leachate generation.

Project Completion Report Annex7.1.5 Operation and Maintenance Manual for Landfill at Sigatoka Town Kokusai Kogyo Co. Ltd

(3) Spreading / Compaction

Solid waste shall be spread and compacted in layers with repeated passages of the landfill equipment to minimize voids within the cell and maximize compaction. The loose layer shall not exceed a depth approximately 0.6 meters or two feet before compaction. Spreading and compacting shall be accomplished as rapidly as practicable.

The push up method to the slope at Sigatoka landfill site is selected for spreading and compaction of soil by heavy machinery.

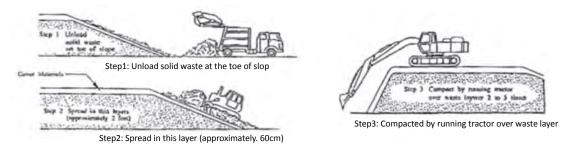


Figure 10: Steps of spreading and compaction

(4) Lifting up

After completion of the filling the solid waste at the 1st layer the solid waste is discharged as lifting up the 2nd layer. Both thickness of the 1st and 2nd layers are approximately 2.0m and slop gradient is 1:1.5.

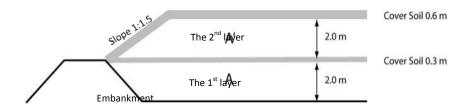


Figure 11: Cross Section of the 1st and 2nd layers of discharged solid waste

(5) Soil Covering

The soil cover is the most important work in sanitary landfilling because it prevents various negative environmental impacts. In addition, it improves the accessibility and workability of vehicles in the landfill site.

If a large amount of cover is used, the capacity of landfill becomes lesser and it also reduces the permeability of the landfill site and subsequently reduces the waste decomposition rate. Therefore, the thickness of cover soil shall be minimal.

Intermediate soil cover (consisting 0.3 meters) is laid as the landfill works progress. The function is more on providing foundation for roads for the collection vehicles as well as draining the rain water away from the landfill sites which are to be left for considerably long period.

The final cover shall consist of from bottom to top, the foundation layer (consisting of 0.6 meters thick soil layer including interim cover), a final cap with an equivalent permeability as that of its liner system. Installation of final cover shall be completed within six (6) months from the last receipt of waste.

Project Completion Report Annex7.1.5 Operation and Maintenance Manual for Landfill at Sigatoka Town Kokusai Kogyo Co. Ltd

a Regular soil cover material

Permeable and porous sand types are suitable for the regular soil cover. The availability of cover materials depend on the location of the landfill site and the financial capability of the operator. If cover soil material is not available, old landfilled waste buried for about 3 to 6 months can be utilized effectively as soil cover.

b Final soil cover material

The final soil cover shall be resistant to erosion by rain water, low permeability and suitable for plants.

3.3.2 Support facilities

(1) Embankment

Embankment supports heavy machine to easily spread and compact discharged solid waste, and avoid the waste scattering. The embankment is constructed with existing discharged solid waste. In case that embankment is

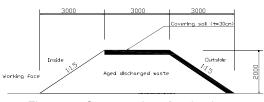


Figure 12: Cross section of embankment

damaged, it must be repaired immediately by heavy machinery, levelling equipment and scale.





(a) Measuring the height (2m) with scale

(b) Checking slope gradient (1:1.5)

Figure 13: Maintenance of embankment

(2) Access rpad

Provision of a good access road is very important for a landfilling operation because many waste collection vehicles have to access the disposal area even on wet days. In case that access road is damaged, it must be repaired immediately by heavy machinery. The cross section of access road is shown as following figure

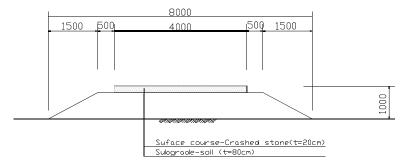


Figure 13: Cross section of the access road

(3) Rainwater earth drain

The rainwater earth drain in the landfill is installed and maintained for the following purposes:

- ✓ To minimize leachate generation by intercepting runoff water into the site.
- To avoid bad condition at working face due to flood

The rainwater earth drainage should be shifted by heavy machine in accordance with the solid waste filling plan.

(4) Administration office

A new site office is built to provide a proper space for administrative work, a rest space, store space for tools, materials, safety goods, and a sanitary facility for employees in the landfill site.



Figure 15: Administration office

(5) Car washing area

The tires and body of collection vehicles are washed in order to remove any attached waste or mud after discharging waste. The supplied water at care washing area contributes to

(6) Fence

A fence is constructed to control the entry of outsiders and livestock to the site and to avoid waste scattering.

(7) Entrance gate

A gate functions to control the entry to the site. It should be closed to avoid the illegal dumping except for working hours.

(8) Buffer zone

buffer the boundary zone along is established to mitigate offensive odour, waste scattering and so on. unsightly view, flies, Trees are planted and the width of buffer zone is approximately 2 to 3 meters



Figure 17: Entrance gate

3.4 Required Resources for Operation and Maintenance at Landfill Site in **Sigatoka**

Town

The required resources for operation and maintenance are as follows:

- Manpower
 - Works supervisor:1
 - Site Manager: 1
 - Operators of heavy machinery (Digger): 1
 - Worker: 1
 - Guard: 2 (daytime:1 and night time 1)
- Heavy machinery and vehicle
 - Digger: 1
 - Bulldozer for covering soil: 1 (at least for 1week every 4 months)
 - Excavator for covering soil:1 (at least for 1week every 4 months)
 - Dump truck for covering soil: 1(at least for 1week every 4 months)
 - Diesel and lubricant oil for a digger

The bulldozer should be procured as soon as possible for daily operation.

3.5 The remained life span of the landfill site in Sigatoka Town Council

Approximately 5 years is estimated as the life span of landfill site based on two layers of discharged waste at each waste discharge area.

Table 3: Life Span of Landfill Site Daily waste discharge Waste Density ∆rea Height Valume Life span Amount discharging (m²)(m) (m³)(ton/m³) (month) area (m3/day) (ton/day) Α 2,775 2.0 5,550 8.0 15.7 19 10.0 В 1,014 2.0 2,028 8.0 15.7 19 3.6 C 3,408 2.0 6,816 8.0 15.7 19 12.0 D 1,341 2.0 2,682 8.0 15.7 19 4.8 Ε 2,775 2.0 5,550 8.0 15.7 19 10.0 F 1,014 2.0 2,028 8.0 15.7 19 3.6 G 3,408 2.0 6,816 8.0 15.7 19 12.0 Н 2.0 19 1,341 2,682 8.0 15.7 4.8 34,152 60.8 Total >5years

3.6 Operation cost of landfill site in Sigatoka Town

The operation costs with Bulldozer for daily operation and without Bulldozer are shown as follows:

Table 4: The operation cost without Bulldozer at landfill site in Sigatoka Town

	Items	Unit cost(FJD)	Qty.	Unit	Monthly Cost (FJD)	Remark
1.He	avy machinery & vehicle				2,750	
1.1	Digger fuel	2	1,000	Litter x days/month	2,000	50liter x 20days/month
1.3	Maintenance of Digger	750	1	unit	750	9,000/12months
2. Sta	aff for operation of landfill site				2,959	
2.1	Manager	755	1	person/month	755	8,232.95FJD*1.1/12month
2.2	Digger operator	1,250	1	person/month	1,250	15,000FJD/12months
2.3	Worker	604	1	person/month	604	6,585.64FJD*1.1/12months
2.4	Security	175	2	person/month	350	1,910.18FJD*1.1/12months
3. M	aintenance of facility				300	
3.1	3% of facility	25	12	unit	300	100,000FJDx0.03/12
4. Ad	lministration cost				200	
	Total				6,209	FJD/month

Table 5: The operation cost with Bulldozer for daily operation at landfill site in Sigatoka Town

	Items	Unit cost(FJD)	Qty.	Unit	Monthly cost (FJD/mo thly)	Remark
1.Hea	avy machinery & vehicle				6,300	
1.1	Digger fuel	2	400	Litter x days/month	800	50liter x 8days/month
1.2	Bulldozer fuel Maintenance of Digger	2	2,000	Litter x days/month	4,000	100liter x 20days/month
1.3	and Bulldozer	750	2	unit	1,500	9,000/12months
2. Sta	aff for operation of landfill s	ite			2,959	
2.1	Manager Digger and Bulldozer	755	1	person/month	755	8,232.95FJD*1.1/12month
2.2	operator	1,250	1	person/month	1,250	15,000FJD/12months
2.3	Worker	604	1	person/month	604	6,585.64FJD*1.1/12months
2.4	Security	175	2	person/month	350	1,910.18FJD*1.1/12months
3. Ma	aintenance of facility				300	
3.1	3% of facility	25	12	unit	300	100,000FJDx0.03/12
4. A :	ministration cost				200	
	Total				9,759	FJD/month

3.7 Appropriate management of waste pickers

The appropriate management of waste pickers consist of following policies.

- 1) Registration
- 2) Implement waste picking policies
- 3) Developing daily log book
- ✓ Entry /Exit
- ✓ Number of waste bag taken out
- ✓ Safety wears
- 4) Complaint form/Injury form

3.8 Monitoring of landfill site operation

3.8.1 The objectives of the monitoring

There are two objectives of monitoring of landfill site.

✓ Empowerment : To continuously ensure the good landfill site operation.

✓ Accountability :To prove the good landfill site operation to citizens.

3.8.2 Establishment of monitoring committee and execution of monitoring

The monitoring committee members shall jointly monitor and evaluate the landfill operation every six months based on the check list. The check list consists of following category A and category B;

✓ Category A : Environmental effect (Before and after construction)

✓ Category B : Function of facilities

The result of monitoring shall be publicized as the monitoring report.

3.8.3 Monitoring committee member (Sample)

- 1. STC Representative (can be CEO?)
- 2. The Works Supervisor, STC
- 3. The Health Inspector, STC
- 4. The Ministry of Health
- 5. The Department of Environment
- 6. Nadroga Navosa Provincial Council
- 7. National Trust of Fiji
- 8. OISCA
- 9. Shangri-La's Fijian Resort & Spa (representing the Coral Coast Chapter)

Check List for Monitoring Date: Time: Committee for the Landfill **Category A: Environmental effect** Items Acceptable Medium Terrible Score No Not A1. 2 Fire & Smoke 0 1 A2. Offensive odour 0 1 2 2 A3. Wastewater 0 1 A4. Withering of trees caused by discharged waste 0 1 2 1 2 A5. Waste scattering 0 0 2 Animals (dogs, mongoose, birds etc.) 1 A6. 0 2 A7. Vermin (Flies, etc.) 1 A8. 0 1 2 View A9. Working condition of waste pickers 0 1 2 Total of Category A **Category B: Function of Facilities** Not No Items Functioning Medium Score Not functioning B1. Covering soil at new discharge area 0 1 2 2 B2. Drainage system 0 1 2 В3. 0 1 Gate 2 B4. Access road 0 1 B5. Car washing area 2 B6. Fence 1 Total of Category B Comment: Name & Signature

Reference

Tchobanoglous, Theisen, Vigil, (1993) "Integrated Solid Waste Management/Engineering Principles and Management Issues" Irwin McGraw-Hill

Luis F, George M, Clarence G. "Solid Waste Management for Economically Developing Country" Ca Recovery incorporated ISWA.

Project report on "The study on improvement of solid waste management in secondary cities in SriLanka" (2003). Japan International Cooperation Agency (JICA), Ministry of Home Affairs, Provincial Councils and Local Government, Sri Lanka.

7.1.8 Training Text, How to make a plan of market compost project

(1) Presentation Material 1: How to Make a plan of Market Compost Project

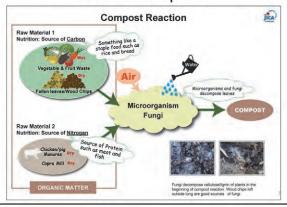
How to Make a plan of Market Compost Project

June 18, 2015

Presentation

- Introduction of 3 market compost projects in Fiii
 - ☐ Features of each market compost project
 - ☐ Critical factors for success of each project
- Necessary data for formulating the plan
- How to select the most suitable method

What's Compost?



Compost & Leaf Mold

- Compost
 - Decomposed organic matter
 - ☐ Rich in nutrients
 - ☐ Used as fertilizer & soil conditioner
 - Good for farming and gardening
- Leaf Mold
 - □ Partially decomposed leaves
 - Low in nitrogen for bacterial decomposition
 - Used as soil conditioner
 - $\hfill \Box$ good for gardening (need to take some measures to use for farming)
- Manure
 - ☐ organic matter, mostly derived from animal feces

Final Product of Market Compost Project

Features of manure made by market compost project

- without animal dung (Lautoka, Suva, Ba)
- the size of compost heap is not large (Suva, Ba) It is difficult to keep the compost reaction long

Final product of Suva Market Compost Project



- ✓ It's more like between Leaf Mold and compost.
- ✓ It's still good for gardening
- √ If farmers want to use it in order to increase harvest, they need to take additional measures.

Market Compost Projects in Fiji



Lautoka Market (1)

Waste Generation Amount

- 706 ton/year (1.9 ton/day) in 2014 (an actual measurement by the weighbridge at Vunato)
- 1,200 ton/year in 2008 (estimated by WACS)

Number of vendors

- Regular: 1,038 (all types of vendors)
- temporary from Thursday to Saturday: 1,000



There is not enough space to treat waste inside the market compound.

Lautoka Market (2)

Waste Management System

in bins near their stalls

 Two types of bins, green wheelie bins for organic waste and half cut bins for rubbish, are places throughout the market
 Market vendors put their waste



Loading place

- There is a waste loading place, where waste bins are collected & emptied at the back of a collection vehicle.
- The daily frequency of waste collection is 1-3 times per day, on average 2 times a day
- The collection, transportation and cleaning work is contracted out. <u>8 workers</u> are assigned for collection & cleaning work along with waste separation work.

Lautoka Market (3)

Waste Separation Method 2 Step approach

- 1. First Step
- To install 2 types of bins, green wheelie bins for vegetable waste and half cut plastic drums (blue) for rubbish, throughout the market a lot of rubbishes are mixed with vegetable waste in green bins
- 2. Second Step
- To separate rubbish from vegetable wastes in green bins at the time of loading work

waste separation work is a part of contracted works





Rubbish is placed in the front side of the loading platform and green waste is at the back side.

Lautoka Market (4)

Amount of Collected Vegetable Waste

Result of separate collection in 2014
 340 ton/year (930kg/day)
 (48% of the total waste generation amount)

In 2015, LCC started a strict monitoring on waste separation

 Result of separate collection in May, 2015 daily average: 662 kg

total monthly amount: 17,220kg

33% of the total waste generation amount Mixture rate of rubbish is relatively high. In order to increase

the collection amount of vegetable waste, it is necessary to decrease the mixture rate.

LCC uses all the collected vegetable to make compost.,

Compost Yard at Vunato

- 2km from the Lautoka Market (relatively near)
- There is a large space
- To use a excavator to turn over compost →it is possible to make the heap large enough to retain the generated heat
- No need to take additional measures to prevent environment problems such as leachate odor treatment
- to use wood chips, which are left long, as moisture controller and source of fungi The volume of chips used for composting is roughly 10% of vege waste
- 3 workers are assigned for the work at compost yard (on average, spending 1 day in total per week)



Result of Compost Project

- Amount of collected vegetable waste used for compost in 2014
 - 340 ton/year,
- Sales of compost in 2014 (10kg/bag, \$3.00/bag) 711 bags (FJD 2,133)

Keys to the successful result

- √ Waste separation work is a part of contracted work (LCC succeeded in minimizing the cost of waste separation)
- ✓ No additional cost of transportation for vegetable waste
- ✓ Compost method is simplified, taking advantages of the large space of the compost yard and a heavy vehicle, used for disposal work

Issues to be solved

√ Need to improve waste separation system (LCC can increase the capacity of compost production)



Suva Market

Waste Generation Amount

- No data available (no breakdown from the Naboro data)
- 1,500 ton/year (4 ton/day) only from vendors inside the building (estimated by an interview survey) unreliable data
- The size of the market is not large, but the waste generation amount per vendor is quite large

Number of Vendors

Regular vendors: Around 400



Suva Market (2)

Waste Management System

- 4 skip bins are places outside the main building (during the weekend, the number of bins is increased)
- Vendors are required to bring and put their waste in these skip bins.

It's a hard work for vegetable, fruit, crop vendors (different situations from Lautoka)

Skip bins are replaced with new bins when they are full





Suva Market (3)

Waste Separation Method

- · Select target vendors which generate vegetable, fruit, and crop waste (no waste bins are placed at the public areas)
- Place vegetable waste bins inside stalls
- Collection workers are moving around stalls to collect waste directly from vendors

vendors. It is easier than bringing green waste to skip bins

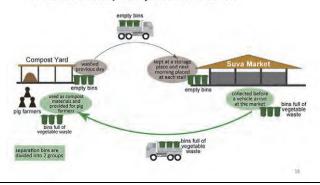






Suva Market (4)

Waste collection/Transportation Method



Suva Market (5)

Amount of Collected Vegetable Waste

■ Result of Separate Waste from April 2014 to March 2015 200 ton/year (550 kg/day)

(very low mixture rate)

not calculate the reduction rate vet

Need to increase the collection amount by increasing the number of bins or increasing the frequency of collection/transportation (at present, only once a day)

 Around 90% of collected vegetable waste is provided for pig farmers It is impossible to use all the vegetable waste because the production capacity is limited.



Compost Yard

- 5km from the Suva Market
- The space is limited
- Workers turn over compost manually →it is difficult to make the heap large
- Input materials are shredded by a vegetable shredder
- 3 workers are assigned for the work at compost yard





Result of Compost Project

■ Sales of compost in 2014 (5kg/bag, \$2.50/bag) 497 bags (FJD 1,242.5)

Keys to the successful result

- √ Waste separation system works well in cooperation with separate collection system, vendors can minimize their waste discharge work
- ✓ SCC can assign enough number of workers
- ✓ Cooperation with pig farmers

Issues to be solved

✓ Need to increase the amount of collected vegetable waste (demand for vegetable waste is high and a large amount of waste is still left uncollected at the market)



Ba Market (1)

Waste Generation Amount

- 290 ton/year in 2012 (estimated by a survey in July 2012)
- 246 ton/year in 2014 (estimated by a survey in December 2014)

Number of Vendors

- Regular vegetable/crop vendors: 220
- temporary from Thursday to Saturday: 340



There is a large space behind the market building

Ba Market (2)

Waste Management System

- Two types of bins, green wheelie bins for vegetable waste and half cut bins for rubbish, are placed throughout the market
- There is a waste discharge place between the market and compost yard, and waste is kept there until a collection vehicle comes



Ba Market (3)

Waste Separation Method

2 Step approach

- 1. First Step
- To install 2 types of bins, green wheelie bins for vegetable waste and half cut bins for rubbish, at throughout the
 - difficult to implement waste separation in the first step
- 2. Second Step
- To separate rubbish again from vegetable waste in front of the compost yard

Separated rubbish is easily brought to a discharge place



Ba Market (4)

Amount of Collected Vegetable Waste

- Result of Separate Waste from March 2015 to May 2015 12.8 ton/3 months (140 kg/day) data collection system was established in March 2015, even though BTC resumed compost production in October 25% of the total waste generation amount
- All the collected vegetable waste is used for composting
- 860kg of dry grass was used as moisture controller for 3 months



Compost Yard

- Just behind the market (biggest advantage)
- There is a large space, but it is necessary to set the limit of the production capacity because it's near the market (need to minimize problems such as odor and breeding of vermin)
- Workers turn over compost
- →it is difficult to make the heap large
- 2 workers are assigned for the work at compost yard 1-2 hours/day

it is easy to work at the compost yard, because the compost yard is near





Result of Compost Project

Keys to the successful result

- ✓ The locations of the market, compost yard, and waste discharge place are near each other
 - This makes it easy for the council to transport waste and to assign workers
- ✓ The location of waste discharge place make it possible to separate waste easily No need to spend too much time for awareness

Issues to be solved

activities

- ✓ It is difficult to enhance the compost reaction during the rainy season
 - A vegetable shredder could solve this problem

Making a Plan

Necessary Steps

- 1. To know/estimate the total waste generation amount at each market
- To examine how much amount of waste is used for composting, and look for other uses of vegetable waste if necessary
- 3. To examine the waste separation, collection & transportation method
- To examine the location of the compost yard, the possible number of assigned workers, a vehicle used for the transportation of vegetable waste
- To examine the compost method, according to the conditions

Compost

Yard:

Step 1

Waste Generation Amount

- An Actual Measurement (by a weighbridge)
- An Estimation
 - ☐ Need to get the data every day for one week
 - □ Need to consider the seasonal fluctuation

Waste Generation Amount for one week at Lautoka Market (kg)

18/05/2015 19/05/2015 20/05/2015 21/05/2015 22/05/2015 23/05/2015

Mon Tue Wed Thu Fri Sat
2,180 1,140 840 1,040 2,360 1,420

 Monthly Waste Generation Amount in 2014 at Lautoka Market (ton)

 Jan
 Feb
 Mar
 April
 May
 June
 July
 Aug
 Sept
 Oct
 Nov
 Dec

 80.4
 61.0
 79.9
 82.6
 61.6
 72.0
 45.2
 47.4
 45.3
 38.5
 36.8
 55.1

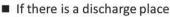
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Step 1

Waste Generation Amount

Estimate the volume of waste

- If waste bins are used
 - ☐ To count the number of bins
 - □ To calculate the total volume



☐ To level the waste and to measure the length, width and height, before a collection vehicle comes





Step 1

Waste Generation Amount

Convert from the Volume to the Weight of waste using Apparent Specific Gravity (ASG), a kind of density of solid waste

- Examples of ASG
 - 0.39 kg/liter (WACS at the Lautoka market under the 3R project in 2008)
 - □ 0.27 kg/liter (market waste survey at the Ba market in 2012)



Step 1

Amount of Green Waste for Recycling

- Result of the market waste survey at the Ba market
 - 85 % of the total waste is green waste
- How much of the green waste can be separated from rubbish?
 - ☐ A certain percent of green wastes is mixed with rubbish and cannot be recycled

Step 2

Amount of Recycled Green Waste

- How many percent of the green waste is
- How to use the green waste?
 - □ Composting
 - ☐ Providing for pig farmers as feed
 - $\hfill\Box$ Providing for farmers as compost materials
- What amount of green waste is used as compost materials?

Step 3

Waste Separation Method

- Prepare for bins for green waste
- Need additional measures to make sure of waste separation (it is extremely difficult to implement waste separation among vendors and shoppers)
 - ☐ Two step approach: Lautoka and Ba
 - No bins for green waste at common places (all the bins are under strict control of collection workers): Suva

Health Inspectors are too busy to spend long time for awareness activities

Step 4&5

Capacity of Compost Production

- The amount of green waste available
- The size of the candidate site of the compost yard
- The environment of the candidate site of the compost yard
- The method of turning over, manually or using a machine
- The number of workers

Step 4

Other Input Materials

- Moisture Controller
 - Wood chips (source of fungi)
 - Sawdust
 - □ Dry grass (if the reaction temperature is low, this could be a source of weeds)
 - ☐ Copra Mill (if the price is low enough)
- Manures (manures could increase the reaction temperature, but you need to control the temperature in order to kill bacteria such as e-coli, parasites, insect pests, and so on)
- Boosters of compost reaction
- Molasses, Rice bran,

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(2) Presentation Material 2: Suva Market Waste Separation & Composting Project

Training for Suva Market Waste Separation and Composting project.



Robert Randolph SAHI/3R Project Officer

OUTLINE OF PRESENTATION

- 1. Project Brief
- 2. Investment Cost of Suva Market waste Separation and Composting Project.
- 3. Operation Cost of Suva Market waste Separation and Composting Project.
- 4. Results
- 5. Challenges.

Project Brief - Suva market

· Suva market Consist of different Section:

Main Market - Monday to Saturday

- 1. Top Floor sale of dried goods
- Ground floor sale of vegetables, fruits and root crops.

Market vendors - 400 vendors & 1200 tables

Market car park area - Thursday to Saturday

No. of vendors

Thursday – 600 vendors Friday – 800 vendors

Saturday - 1200 vendors.

Project Brief - Waste management in market

- · Approximately 200 ton/month (Yao 2007)
- Waste storage/carting by Carpenters Shipping.

9m³containers

average weight of waste – 1.5 to 2.5 ton/bin

Rental Charge - \$3.00/day

Cartage Cost - \$100.00/cartage

Dumping fees - \$25.19/ton



Project Brief: Suva Market Waste Generation



Approximately – 200 ton per month(Yao 2007) 70% organic and 30% Inorganic.

Project Brief - Waste Reduction Plan

- Aim: To reduce 15% of Organic waste to the landfill.
- Calculating waste reduction

0.7 x 200 = 140ton/month

Reduction rate $-0.15 \times 140 = 21$ ton/month.

PART 1:INVESTMENT COST OF SUVA MARKET COMPOST PROJECT

- Development of compost site
- Procurement of shredding machines

Compost Site development - 2007 (Katsua Yao) Pilot project funded by SCC Goal: Confirm the practicability of composting at the municipal level.

Composition of Windrow

Future Direction (Yao 2007)

Market waste collection

- Use of wheelie bins Collection 2 4 times per month (up to 4 tons)
- 5 10 wheelie bins should be placed next to the designated vendors
- Cleaners in the market assist in collection of the bins and accumulate in the certain area
- · Collection of the bins from the market to the Depot can be set as routine work for flying gang.

Compost Facility upgrading

- Preparing funds for constructions (Funds from the central government, donor agencies)
- · Building the proper concrete structures e.g. cost for 10 X 15m structure is about \$15,000, receivable capacity up to 16 tons per month
- Hiring 3 4 workers for actual composting
- · Constant logistics for collecting waste needs to be set up
- Provide compost to the consumers constantly

Improvement to compost site - 2014 funded by Japanese Embassy - \$FJD 89,000.00



Procurement of Shredding machine

Vegetable Shredder Model: APO-1200 Cost - \$FJD5,880.00 Sponsored by JICA Vat \$882.00 paid by SCC Procurement through B.Kantilal & Co.



Wood Chipper Model: New Vermeer BC

1000XL Wood Chipper. Cost - \$FID145,000.00 Paid by SCC procured by Niranjans



PART 2

OPERATION COST OF EACH PROCESS OF SUVA MARKET COMPOST PROJECT

- 1. MARKET LOGISTICS
- 2. TRANSPORTATION LOGISTICS
- 3. COMPOST SITE LOGISTICS.

J-PRISM (SWM B, F) Project Completion Report Annex7.1.8 Training Text, How to make a plan of market compost project Kokusai Kogyo Co., Ltd

Operation Cost of Suva market Composting project market Logistics

A. Waste Separation Bins

Waste Separation Bin Size	Cost for 1 bin	No. ordered	Total cost
240 liters	\$249.00	40 bins	\$9,960.00
120 liters	\$129.00	4 bins	\$516.00
Total		44 bins	\$10,476.00



Operation Cost of Suva market Composting project -

man power

- · 1 worker is allocated in the market from 7am - 12.00pm
- One driver to drive truck
- 2 more workers to assist in loading bins onto truck





Suva Market Waste Separation and Composting process logistics.

Officer	7am	8am	9am	10am	11am	12am
Assistant Compost technician	Arrives in market. Places bin in areas	Monitor bin & does awareness		Start removing filled bins to collection point	Loading to truck and goes with truck to compost site.	
Driver	Drive for Depot			Collect empty bins from Compost site to market.	Drive truck back to compost site	
Assistant Compost Technician	Compost site			Goes with the truck to mkt Assist in loading empty bins		
Mkt Cleaner	Mkt work			Assist in loading		

Operation Cost of Suva market Composting project -Waste transport

· Vehicle for waste transport Council has allocated CK 820 a 5 ton truck to be used in market run.





- In case of breakdown:
- Truck HP006, or van FJ084/FJ085 for transportation.

Truck Route



Operation Cost of Suva market Composting project -**Awareness Material**

Type of awareness material	The second second second	No. ordered	Total Cost
Flyers			
Posters			
Drop down banners	JPRISM		\$3,174



Compost Site

- Compost site workers 3 Workers consist of
- · Compost technician
- 2 Assistant Compost technician

Suva Compost Site logistics

Worker	7 – 10am	10 - 12pm	12 – 1pm	2 – 4pm
Compost Technician	Check temperature Turn windrow Sieve/packing compost Pack recyclables		Assist in Unloading bins Assist in recording weight	Construct new windrow. Work with pig farmers.
Assistant Compost technician	Assist Compost technician		As above	Clean bins & compost site Assist above.
Assistant Compost Technician	Market		Unload bins Record weight	As above

Pictures of compost activity



RESULT/ARCHIEVEMENTS FOR 2014

Market Waste Removal 2014



MONTH	KG
MARCH	9,349.9
APRIL	11,656.4
MAY	13,676.4
JUNE	13,719.7
JULY	18,288.3
AUGUST	19,946.2
SEPTEMBER	16,147.40
OCTOBER	18,339.60
NOVEMBER	22,536.80
DECEMBER	21,030.70
TOTAL	164,691.40

About 10 – 11% achievement rate Target – 15%

Compare Use of market Waste

Month	Green Feed (Kg)	Compost (kg)	Total (Kg)
March	7,046.7	2,303.20	9,349.9
April	8,189.8	3,466.60	11,656.4
Мау	11,803.9	1,872.50	13,676.4
June	12,722.1	997.6	13,719.7
July	16,871.5	1,416.8	18,288.3
August	19,137.7	808.5	19,946.2
September	14,445.9	1,701.50	16,147.4
October	17,581.6	758	18339.6
November	14,601.5	7,935.30	22,536.8
December	18,283.3	2,747.4	21,030.7
	140,684.0	24,007.4	164,691.4

Compost Sale 2014.

Month	No. Of Bags	Weight (kg)	Sale (\$)
January	47	234	117.50
February	15	75	37.50
March	99	495	247.50
April	69	345	172.50
May	Nil		
June	60	300	150.00
July	62	310	155.00
August	68	340	170.00
September	59	295	147.50
October	31	155	77.50
November	Nil		-
December	73	365	182.50
Total	583	2,915	1457.50



Estimated savings for 2014

- <u>(Estimated)Dumping fees \$25.19/ton</u> 164.69ton x \$25.19 = <u>\$4148.60</u>
- (Estimated) Cartage & Rental \$100.00 cartage and \$3.00/day. (Estimated 2.5 ton fills up skip bin)
 Cartage: 164.69/2.5 = 65 trips for 2014

65trips x \$100 = <u>\$6,500.00</u>

CHALLENGES IDENTIFIED WITH SOLUTIONS

- 1. Cooperation of all stakeholders
 - Vendors (know them to convince them)
 - Different sections within SCC (Share same goal)
 - MoA (Sell the idea)
 - Pig Farmers. (convince them of the math's & benefit)
- 2. Amount of waste collected vs area of composting site. (Proper planning and explore other ways to use market waste)
- 3. Damages to collection bins. (Plan how to prevent damages to bin)
- 5. Collect and analyze Data. (Change reporting system)

CHALLENGES IDENTIFIED WITH SOLUTIONS

- Break down of truck, (one truck & van available)
- Staff absent.(2 staff trained to work in project)
- Smell nuisance (use of brown grass)

CHALLENGES

- · Collection on Saturday
- · Collect 21 ton per month of market waste.
- · Training of staff in composting techniques.
- Leachate problem.

J-PRISM (SWM B, F)

Project Completion Report Annex7.1.8 Training Text, How to make a plan of market compost project Kokusai Kogyo Co., Ltd