MANAGEMENT RESPONSE

UNDP/GEF Terminal Evaluation Management Response and Tracking

Project Title Reducing Releases of Polybromodiphenyl Ethers (PBDE) and Unintentional Persistent Organic Pollutants (UPOPs)

Originating from

Project PIMS # 5052
Terminal Evaluation Completion Date: April 2021

| No | KEY ISSUES AND RECOMMENDATIONS | MANAGEMENT RESPONSE* | TRACKING** | TIME FRAME | RESPONSIBLE UNIT(S) | STATUS*** | COMMENTS |
|------|-----------------------------------|---|--------------------|-----------------|---------------------|-----------|-----------------------------|
| No. | | Response | Key Actions | I IIVIE FRAIVIE | | | COMMENTS |
| A.1. | Creation and successful | UNDP is taking this lesson | Programme | Sep 2021 | UNDP CO, | Partially | The recommended action |
| | operation of the mini depot has | for other future initiatives | personnel (UNDP | | Mol, etc. | completed | has been incorporated |
| | been one of the achievements of | that require similar | CO) will work with | | | | into other discussions with |
| | the project. During the project, | support. | the Ministry of | | | | various institutions at |
| | the mini depots were supported | Meanwhile, it is important | Industry (MoI) and | | | | national, sub national and |
| | by the project. To ensure the | to understand that the | other relevant | | | | even international levels. |
| | sustainability of the operations | project management unit | stakeholders at | | | | UNDP has discussed and |
| | and to facilitate replication, it | (PMU) had an intensive | national and sub | | | | shared the results with |
| | would help if a proper | communication with | national levels to | | | | non-government |
| | administrative and business | relevant parties to assure | incorporate the | | | | organizations (NGOs), |
| | model for the operation and | the sustainability prior to | lessons-learned in | | | | Bank BNI, Japanese private |
| | management of the mini depot is | the facility development | knowledge sharing | | | | sector (Nippon Closures |
| | prepared and implemented. | and machine (equipment) | activities | | | | Co. (NCC) facilitated by |
| | Proper representation of women | installation. | (discussions, | | | | Greenway Grid Global), |
| | in the management structure | Gender equality has been | webinar, seminar, | | | | Global private sector, such |
| | needs to be ensured. Also, a | considered successful in the | etc.), and other | | | | as Dow Chemical, etc. |
| | detailed case study of the | project implementation. It | relevant project | | | | |
| | concept of mini depot, its | is the 1 st project to address | implementation. | | | | |
| | financial viability, followed by | chemicals and waste | | | | | |
| | wider dissemination of the case | (environmental pollution) in | | | | | |
| | study, would attract investment | UNDP Indonesia to | | | | | |
| | for the establishment of the | integrate gender equality in | | | | | |
| | more mini depot. | its activities. The project | | | | | |

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| | | has strengthened relevant parties to adopt relevant policies on the importance of gender equality in such industries. Although it has not been written officially, the concept of mini depo has actually invited several donors to share its support. To name two of them were Dow Chemicals and Nippon Closures Co. (NCC). | | | | | |
| B.1 | Based on the success of the project to demonstrate management of plastic waste and reduction of the emissions of UPOPs using the concept of segregation of different types of plastic waste by the waste pickers and preliminary processing at the mini depot level, a follow up project may be taken up to replicate the concept of mini depots (implemented by private sector). Donor funds can be utilized for information dissemination, study tour to the successful mini depots, development of the business model, organizing the workshops for the entrepreneurs to take up establish the mini depots. | UNDP is taking this lesson for other future initiatives that require similar support. | Programme personnel (UNDP CO) will work with relevant stakeholders at national and sub national to incorporate lessons- learned in knowledge sharing activities at national and even international levels. | Sep 2021 | UNDP CO | Partially completed | Similar to above case, the recommended action has been incorporated into other discussions with various institutions at national, sub national and international levels. UNDP has discussed and shared the results with other UN agencies, NGOs, private sector and international organizations. |

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| B.2 | To increase participation and | UNDP is taking this lesson | During the project | Sep 2021 | UNDP CO | Partially | The recommendation has |
| | sustainable community support, | for other future initiatives | implementation, in | | | completed | been partially completed. |
| | it would be beneficial if a | that require similar | coordination with | | | | However, the CO has |
| | component of the younger | support. | the UNDP CO | | | | actually been inviting |
| | generation was involved. An | | Communication | | | | (involving) youth groups in |
| | example of a best practice can be | | Unit and other | | | | different activities during |
| | seen at the Mini Depot in | | relevant partners, | | | | the project |
| | Cirebon, | | the project has | | | | implementation. |
| | where Karang Taruna was | | been working with | | | | |
| | actively engaged and succeeded | | the Youth (and even | | | | |
| | in garnering full support from the | | inviting young | | | | |
| | community. The involvement of | | actress) to beat | | | | |
| | youth organizational units such | | plastic pollutions | | | | |
| | as youth organizations and the | | (2018): | | | | |
| | Scout Movement certainly has | | https://www.id.und | | | | |
| | great potential to increase | | <pre>p.org/content/indo</pre> | | | | |
| | support from the wider | | nesia/en/home/pre | | | | |
| | community. | | sscenter/pressrelea | | | | |
| | | | ses/2018/5/creative | | | | |
| | | | -or-lazyeveryone- | | | | |
| | | | <u>can</u> | | | | |
| | | | <u>beatplasticpollution</u> | | | | |
| | | | -together.html | | | | |
| | | | | | | | |
| | | | In 2019 Social Good | | | | |
| | | | Summit, the project | | | | |
| | | | promoted the | | | | |
| | | | danger of unsound | | | | |
| | | | plastics waste | | | | |
| | | | management to the | | | | |
| | | | Youth: | | | | |
| | | | https://www.id.und | | | | |
| | | | p.org/content/indo | | | | |
| | | | nesia/en/home/Soci | | | | |
| | | | al-Good-Summit- | | | | |
| | | | 2019.html | | | | |

| No | VEN ISSUES AND DECOMMENDATIONS | MANAGEMENT RESPONSE* | TRACKING** | T | ME FRAME RESPONSIBLE UNIT(S) | STATUS*** | CONANAENTS |
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| C.1 | To ensure the effectiveness/impacts of the projects relating to elimination/emission reductions of POPs (other than UPOPs), it would help to have a detailed assessment of the baseline line situation regarding the presence of the targeted POPs in the country where the project is going to be implemented. It would also help, if such a baseline assessment considers the status of the targeted POP in the Stockholm Convention and the status of production/use of the POP internationally. It would be useful to include this information in the Project | Stockholm Convention does not stipulate deadline to eliminate PBDEs-contained-in-plastics inventory (differently from PCBs), so this type of activity is not included in the project and is not eligible by GEF. Moreover, this would require a major intervention much beyond the project (forcing all Indonesians that have EEE products to replace their products, create a great collection system and then separated contaminated plastics). | However, the programme personnel (UNDP CO) will keep on working with Youth groups and other UN agencies to share and incorporate the lessons learned in knowledge sharing activities (discussions, webinar, seminar, etc.) and other relevant activities. The lessons-learned will be considered in the next project concept/ initiative. | Sep 2021 | UNDP BRH (RTA) | Partially completed | It is important to note that UNDP is relying on the official data/ information released by the Government of Indonesia. Therefore, we refer to the Indonesia's National Implementation Plan on POPs http://chm.pops.int/Portals/0/download.aspx?d=UNEP-POPS-NIP-Indonesia-COP4.English.pdf |

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| | Document, as it would help and provide some guidance to the team implementing the project. | In a perfect world, without further effects of a large replacement of this would cause (meaning new products would need to be bought by these people to replace old EEE) this would have been the best solution, but it would not be feasible to be done. So the Evaluators may wish to better explain this recommendation with all "caviats" and putting into the proper perspective or disclaimers cause this statement entails an oversimplification of the issue, entails that SC demands this replacement of inventory, and entails that this activity is eligible by the GEF and could have been done by the project with no further implications. | | | | | |
| C.2 | Most of the Mini-Depots created under the project are running successfully. However, in case of one of the depots supported by the project for plastic waste management, the operations of the mini depot and the MSW are | UNDP is taking this lesson for other future initiatives that require similar support. | UNDP CO and PMU have shared the challenging aspects with relevant partners in the fields. | March 20, 2021 | UNDP CO | Completed | The activities have been completed via online and offline hand over witnessed by relevant stakeholders at national and subnational |

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| | carried out by the same | | | | | | |
| | organization wherein the | | | | | | |
| | administrative set up and the | | | | | | |
| | financials are not segregated. | | | | | | |
| | Although, the operation of mini | | | | | | |
| | depots for plastic waste is | | | | | | |
| | financially viable on its own, | | | | | | |
| | difficulties are being faced in its | | | | | | |
| | operations, as the earnings from | | | | | | |
| | the sale of plastic get utilized for | | | | | | |
| | the operation of the MSW part of | | | | | | |
| | the operations. It is | | | | | | |
| | recommended that to ensure | | | | | | |
| | sustainability, the operations of | | | | | | |
| | mini depots for plastic waste | | | | | | |
| | should be kept administratively | | | | | | |
| | and financially separate from the | | | | | | |
| | MSW management. | | | | | | |
| | | | | | | | |

^{*} Unit(s) assigned to be responsible for the preparation of a management response will fill the columns under the management response section.

^{**} Unit(s) assigned to be responsible for the preparation of a management response will be updating the implementation status. Assigned with an oversight function monitors and verifies the implementation status.

^{***} Status of Implementation: Completed, Partially Completed, Pending