



MID-TERM PROGRESS REPORT

MERCURY STORAGE AND DISPOSAL PROJECT IN THE CARIBBEAN:

JAMAICA, SURINAME AND TRINIDAD AND TOBAGO

UNEP GLOBAL MERCURY PARTNERSHIP

BASEL CONVENTION REGIONAL CENTRE- CARIBBEAN

AUGUST 2016

BACKGROUND

The Basel Convention Regional Centre for Training and Technology Transfer for the Caribbean Region (BCRC-Caribbean) in collaboration with the UNEP "Chemicals and Waste Branch" of the United Nations Environment Programme's Division of Technology, Industry and Economics (UNEP/DTIE) received funding from the Norway Official Development Assistance (ODA) for the project "Mercury Storage and Disposal Project in the Caribbean: Jamaica, Trinidad and Tobago and Suriname". The project seeks to identify environmentally sound storage and disposal solutions for mercury, recognized by the international community as a priority

This project is a follow-up to the 2009 Norway funded project "Reducing Mercury Supply and Investigating Safe Long Term Storage Solutions", also known as "UNEP Mercury Storage Project". The project serves as a catalyst in the action towards ratification of the Minamata Convention and it is part of the continuing work to provide technical assistance to countries in search for environmentally sound storage and disposal for mercury, identified as a priority of governments. The project builds on GC 25/5 III decision that requested "UNEP Executive Director working through the Global Mercury Partnership and concurrently with the work of the Intergovernmental Negotiating Committee to develop a legally binding instrument on mercury, to continue and enhance as part of international action on mercury the existing work, including enhancing capacity for mercury storage". The project is under the umbrella of the UNEP Global Mercury Partnership, mandated to take immediate action to reduce mercury pollution.

PROGRESS REPORT

This report details the progress made since the hosting of the Project Inception Workshop in Trinidad and Tobago in September of 2015.

INCEPTION WORKSHOP

To initiate the project, the BCRC-Caribbean and UNEP/DTIE hosted a two-day inception workshop which was held at the Trinidad Hilton and Conference Centre, Port-of-Spain, Trinidad and Tobago from 12th to 13th August 2015. This workshop was attended by representatives of the relevant government agencies of the three (3) countries, the CARICOM Secretariat, the BCRC-Caribbean and the UNEP "Waste and Chemicals Branch" as well as an international consultant, Mr Stephen Hoffman.

The workshop created the platform to allocate roles and responsibilities and established a detailed timeline for the implementation of the various project activities. Each country selected a representative for the overall coordination of the project and mechanisms of communication were put into place. The meeting also served as an opportunity for the

UNEP Waste and Chemicals Branch to present and explain the toolkit for the identification and quantification of mercury releases.

NATIONAL WORKSHOPS

The finalized project documentation and Small Scale Funding Agreement (SSFA) between the United Nations Environment Programme through its Division of Technology, Industry and Economics (UNEP/DTIE) and the Basel Convention Regional Centre for the Caribbean (BCRC-Caribbean) came into effect in February, 2016. The first activities after the signing of the SSFA and the mobilisation of funding were the planning and execution of three national workshops in each country. These workshops were held after consultation and establishment of the national steering committees and national working groups in each of the three countries.

The workshop dates were:

- 1. Trinidad and Tobago May 18th 2016
- 2. Jamaica June 14th 2016
- 3. Suriname June 20th 2016

The objectives of these workshops were:

- 1) To bring together the key stakeholders in each country and to introduce them to the project,
- 2) Establish a working group of key stakeholders in each country through which data and resources could be made available,
- 3) To begin the process of evaluating the nature and content of data that existed in each country on mercury use, storage facilities and methods and disposal options currently practiced and
- 4) To begin the process of conducting an inventory of mercury uses, storage and disposal in each country using the first tier (Level I) of the Mercury Inventory Toolkit.

The particulars of participation and discussions at these workshops are detailed in each of the national country reports which are attached as Appendices 1, 2 and 3 at the end of this report. The PowerPoint presentations on the project made at these meetings were generic in nature and are included in Appendix 4.

In order to facilitate the data gathering it was envisaged that the development of individual questionnaires would expedite the data collection process. As such the BCRC Caribbean consulted with Mr Stephen Hoffman (who has been recruited by the BCRC - Caribbean) to provide senior level technical advice and oversight for the project. The questionnaires that were developed are attached at Appendix 5.

TRINIDAD AND TOBAGO

Since the workshop, the following data requests/questionnaires have been sent to the following sectors:

- 1. Oil and Gas Industry
- 2. Methanol and Ammonia Plants
- 3. Dental Association and Individual Dentists
- 4. Companies involved in environmental remediation
- 5. Power Generation
- 6. Funeral Homes and Crematoria
- 7. Companies that sell Mercury Containing Devices
- 8. Companies that sell Dental Amalgam

In order to facilitate the data collection, the BCRC – Caribbean has recruited interns for each of the three (3) countries, for a period of two (2) months. The Terms of Reference for these interns is attached at Appendix 6.

For Trinidad and Tobago, Mr Kishan Patloo has been recruited for the period July 26th 2016 to September 26th 2016 (See Resume at Appendix 7). He will be supervised by Dr Ahmad Khan, Director and Ms Jewel Batchasingh, Research Analyst of the BCRC – Caribbean. He and the other interns have been tasked with the following duties:

- Disseminating questionnaires and collecting data from stakeholders;
- Continuous follow up with stakeholders to gather data;
- Data analysis;
- Assistance with collection of information related to the legislative and regulatory framework;
- Research, collect, analyse documents related to mercury sources, storage and disposal;
- Perform other duties as required.

JAMAICA

Since the workshop, the following data sets were received based on the stakeholder participation:

- 1. Bauxite Production data
- 2. Mercury Emissions to the environment from the regulatory agency National Environmental Protection Agency

Ms April Johnson has been recruited for the period July 25th to September 23rd 2016 (See Resume at Appendix 7). She will now disseminate the questionnaires to the relevant sectors and begin the data collection process to the various sectors that have not yet responded. Ms Johnson will be supervised by Dr. Roy Porter, Head of Chemistry Department, University of the West Indies, Mona and Ms Andrea Jones- Bennett, Director Projects and Enforcement, Ministry of Economic Growth and Job Creation.

SURINAME

Since the workshop on June 20th, 2016 the only data set that was received was the Geological Maps of Suriname.

Ms Tiffany van Ravenswaay has been recruited for the period July 18th, 2016 to September 16th, 2016 (See Resume at Appendix 7). Ms Ravenswaay will be supervised by Dr. Christiaan Max Huisden, Vice Chair, Environmental Sciences Department - University of Suriname and Marci Gompers, Office of the Cabinet of the President.

She will disseminate the questionnaires to the relevant sectors and begin the data collection process to the sectors that have not yet responded.

It must be noted that in Suriname stakeholders wanted formal correspondence from the Office of the Cabinet of the President in order to release the data. Now that Ms van Ravenswaay is on board, it is anticipated that this process will be expedited.

BUDGET EXPENDITURE

As of July 31st 2016, 42.2% of the budget was spent and committed. The breakdown of said expenditure is provided in Table 1 below. It is evident that the balance of funds will not be spent according to the expenditure schedule, primarily because the BCRC-Caribbean and the respective Steering Committees in each country have determined that the "best value for money" can be realised if as many key stakeholders as possible participate in the actual data gathering exercises and the results workshops at the end of the project. The intention to sub-contract out-sourced services for the activities listed at 3, 4, 6 and 7 no longer exists and the BCRC-Caribbean through the interns hired in each country and the National Working Committees will now undertake these activities under the guidance of a senior expert, Stephen Hofmann.

The balance of funds are proposed to be used to pay for Mr Hofmann's services, to fund follow up in-country meetings by BCRC-Caribbean staff, to pay for the services of the Interns and to host three Results Workshops, one in each country, in December 2016.

Table 1: Breakdown of Budgeted and Actual/Committed Expenditure for the Project to End July 2016.

Activity	Item	Cost (per	Budgeted Exp	penditure	Actual/Committed Expenditure	
Addition	no	country)	UNEP Fund Allocation	BCRC Fund Allocation	UNEP Fund Allocation	BCRC Fund Allocation
Inception workshop - participation of UNEP staff, consultant and 3 participants per country	Travel/DSA	n.a.	10,000	2,500	12,740.85	12,484.84
2. National interagency meetings and workshops:	In-kind	-	-	-	-	-
3. Detailed inventories of mercury waste streams	Subcontracts	10,000	20,000	10,000	19,774.44	-
4. Survey and analysis of temporary storage locations	Subcontracts	5,000	10,000	5,000	4,500	-
5. Review of regulatory frameworks	In-kind	-	-	-	-	-
6. Assessment of basic management options	Subcontracts	3,500	7,000	3,500	-	_
7. Development of national storage and waste management action plans	Subcontracts	1,500	3,000	1,500	_	-
8. Results workshop participation of UNEP staff, consultant and 3 participants per country	Travel/DSA	n.a.	10,000	2,500	_	-
9. Project coordination	Staff time	n.a.	-	5,000	_	
Totals			60,000	30,000	37,015.29	14,984.84
Balance left in UNEP in-cash Contribution 22,984.71						
Balance left in BCRC in-cash Contribution	15,015.16					

LEGISLATIVE REVIEW

For each of the three (3) participating countries the legislative review was assigned to the respective organisation as follows:

- Trinidad and Tobago Legal Department, Ministry of Planning and Development
- ❖ Jamaica Ministry of Economic Growth and Job Creation
- Suriname National Institute for Environment and Development (NIMOS)

In each of the three (3) participating countries, there was a draft document that would have to be amended accordingly for the purposes of this project.

NEXT STEPS

The key next step is the data collection and subsequent development of the inventory and the report. It is anticipated that in keeping with the original project schedule that the draft report will be developed on or before October 31, 2016 with countries being given a month to review before the final workshop in December 2016.

APPENDIX 1 REPORT ON KEY STAKEHOLDER INCEPTION MEETING – TRINIDAD AND TOBAGO

MERCURY STORAGE AND DISPOSAL PROJECT

National Workshop Report Trinidad and Tobago May 2016 Basel Convention Regional Centre-Caribbean





TABLE OF CONTENTS

Mercury Storage and Disposal Project	2
Background	2
Project Activities and Outputs	3
Workshop Activities	4
Presentations	4
Next Steps	
Stakeholders and Workshop Attendees	4
Lessons Learned, Recommendations and Observations	7
ANNEX I - Table 1: Participants List	
ANNEX II - Table 2: National Workshop Agenda	
ANNEX III - Table 3: Workplan for the implementation of the mercury storage and disposal project in Trinidad and Tobago	
ANNEX IV – Project Workplan	
ANNEX V – Evaluation Form	

MERCURY STORAGE AND DISPOSAL PROJECT BACKGROUND

The Basel Convention Regional Centre for Training and Technology Transfer for the Caribbean Region (BCRC-Caribbean) in collaboration with the UNEP "Chemicals and Waste Branch" of the United Nations Environment Programme's Division of Technology, Industry and Economics (UNEP/DTIE) has received funding from the Norway Official Development Assistance Agency (ODA) for the project "Mercury Storage and Disposal Project in the Caribbean: Jamaica, Trinidad and Tobago and Suriname".

The specific objectives of this project are:

- 1. Establish effective decision-making processes as they relate to mercury use, storage and disposal at the national level;
- Gain an understanding of mercury waste streams, management options and the regulatory framework relevant for the environmentally sound management of mercury
- 3. Enhance countries' understanding of the mercury waste and commodity issues as these relate to surplus mercury at country level;
- 4. Assist government to understand the key elements of a framework enabling the environmentally sound management of mercury waste, including through the development of national storage and waste management action plans;
- 5. Support the three (3) countries efforts towards the accession, ratification and early implementation of the Minamata Convention on Mercury;
- 6. Create awareness on the hazards and risks posed by mercury and mercury waste.

PROJECT ACTIVITIES

In order to meet the above mentioned objectives, the following activities will be conducted:

ACTIVITIES

- Inception workshop;
- · Establishing decision-making processes;
- National interagency meetings and workshops:
- Detailed inventories of mercury waste streams;
- Survey and analysis of possible temporary storage locations;
- · Review of regulatory framework;
- · Assessing basic management options;
- · Developing national storage and waste management action plans;
- · Results workshop.

The following are the outputs that are expected:

OUTPUTS

- Inception workshop; (COMPLETED August 2015)
- Report of the inception workshop;
- Establishment of an inter-agency/inter-ministerial committee in each country;
- Establishment of a national working group in each country;
- National interagency meetings and workshops in each country;
- List of generators of mercury wastes for each country;
- Inventories of mercury waste streams in each country;
- Preliminary list of potential temporary storage locations in each country;
- List of companies authorized for the treatment, storage or disposal of hazardous waste in each country;
- Assessment of the domestic management infrastructure in each country;
- Summary report on the regulatory framework relevant for hazardous waste management and mercury in each country;
- Report on the basic management options, including evaluation and recommendations in each country;
- Results workshop;
- Report of the results workshop.

As part of the activities, a national workshop is required to acquaint the national steering committee and key stakeholders of the required outputs of the project.

WORKSHOP ACTIVITIES

The Trinidad and Tobago national workshop was held on Wednesday 18th May at the Ministry of Planning Conference Room, Level 26, Tower D, International Waterfront Complex, 1A Wrightson Road, Port of Spain. A total of twelve (12) of the eighteen (18) invited participants attended and included persons from the oil and gas sector, dental association, civil society and academia. The full list of participants is detailed at Table 1, Annex I and the agenda is detailed at Table 2, Annex II.

PRESENTATIONS

The meeting started at 9:30 am and ended promptly at 2:55pm. Dr David Persaud, Environmental Manager, Environmental Policy and Planning Division, Ministry of Planning and Development gave opening remarks. He indicated that he was happy that Trinidad and Tobago was fortunate to be a part of this project and highlighted the dangers of mercury in the environment. He also took time to commend the BCRC-Caribbean on it successes in obtaining international funding for its projects and noted that the Ministry of Planning and Development was fully aware of how difficult the process can be.

Dr. Khan brought opening remarks on behalf of the BCRC-Caribbean. He was brief in his remarks and highlighted the importance of the project and the need for partners to collaborate on same as the data sets will ensure the success of the project.

The following table details the presentations that were made throughout the course of the day:

Table 3: List of Presentations

	PRESENTER	TITLE OF PRESENTATION	DESCRIPTION
1	Ahmad Khan Ph.D., BCRC- Caribbean	Overview of the Minamata Convention	Quick overview of the genesis and objectives of the Minamata Convention
2	Jewel Batchasingh, BCRC-Caribbean	Overview of the Mercury Storage and Disposal Project	Objectives and expected outputs of the project
3	Jewel Batchasingh, BCRC-Caribbean	Mercury Inventory	Details on the different sources of mercury in the environment and details on the UNEP Level 1 Inventory Toolkit
4	Ahmad Khan Ph.D., BCRC- Caribbean	Types and Sources of Mercury Wastes	Details on the different types and sources of mercury wastes
5	Jewel Batchasingh, BCRC-Caribbean	Survey and Analysis of Possible Temporary Storage Locations	Highlights the different types of temporary storage locations for mercury
6	Ahmad Khan Ph.D., BCRC- Caribbean	Review of the Regulatory Framework	Overview of what is required for the review of the legal framework and case studies from Argentina, Uruguay and what exists in Trinidad and Tobago
7	Jewel Batchasingh, BCRC-Caribbean	I. Recovery and Disposal Options II. Assessing basic management options: Disposal operations	Details on the recovery and disposal options including permanent storage. Assessing the disposal options.
8	Jewel Batchasingh, BCRC-Caribbean	Developing National Mercury Storage and Disposal Action Plan	Quick overview of what are the key elements in developing the National Action Plan
9	Trisha Beejai, EMA & Keima Gardiner, Ministry of Planning and Development	Mercury Initiatives in Trinidad and Tobago	Overview of existing work done in the field of mercury Review of the National Action Plan developed in August 2015

The presentations highlighted the overview of the project, detailed the inventory and then sought to highlight to participants the options for storage and disposal. There was also a discussion on the regulatory framework and examining the existing framework for opportunities and gaps as it relates to waste management.

The discussions were centred on trying to populate the inventory and who/m were the best persons and organisations to contact. This proved useful to the BCRC-Caribbean. Discussions were also centred on the issue of disposal versus storage and what is the best option for Trinidad and Tobago.

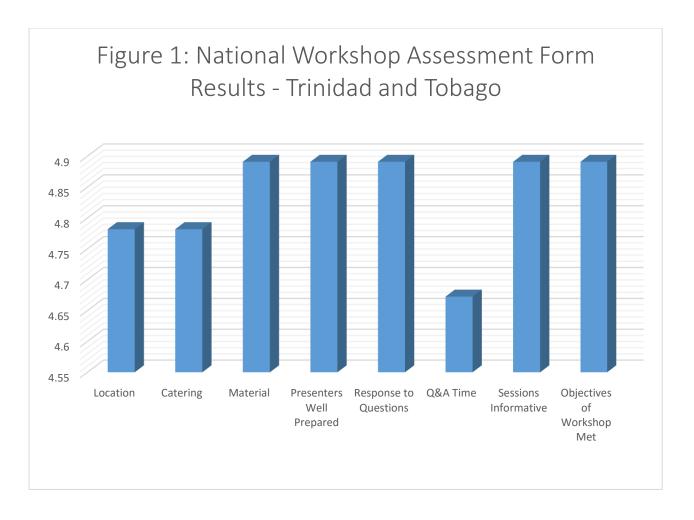
Additionally, the country representatives presented on available sources of mercury in the country as well as on the draft work plan. The national work plan was revised by the participants and is attached at Annex III.

NEXT STEPS

The attendees agreed that obtaining the data was critical to the project success and indicated that they will assist with the facilitation of meetings at their respective institutions. This will be done by attendees spearheading coordination efforts and assisting with the development of questionnaires for each sector. They also agreed to the proposed timeline as illustrated at Annex IV.

STAKEHOLDER AND WORKSHOP ATTENDEES

The evaluation forms (attached at Annex V) examined several criteria including planning and logistics as well as material content and the manner of presentation. Overall as shown in Figure 1, the results show that the overall workshop was excellent in all facets.



LESSONS LEARNT AND RECOMMENDATIONS

A. STAKEHOLDER COMMENTS

Based on the results of the workshop assessment forms, the areas for improvement are:

- 1. Spend more time on the UNEP Inventory Toolkit
- 2. Allow more time between the presentations to facilitate discussion rather than questions

B. GENERAL STAKEHOLDER COMMENTS

Based on the results of the workshop assessment forms, other comments of note were:

- 1. Most participants learnt new information
- 2. Participants wanted to be part of the results workshop

B. BCRC- CARIBBEAN COMMENTS

Based on an internal assessment by the BCRC – Caribbean team, it was felt that the presentation # 3 Types and Sources of Mercury Wastes be merged with the Presentation on Recovery and Disposal which will also allow sufficient time for discussions.



ANNEX I

TABLE 1: PARTCIPANTS LIST

MERCURY STORAGE AND DISPOSAL PROJECT

NATIONAL WORKSHOP

MAY 18TH 2016

	NAME	TITLE	ORGANISATION & ADDRESS	CONTACT INFORMATION
1	Trisha Beejai	Technical Officer - Waste	Technical Services, Waste Unit, #8 Elizabeth Street, St. Clair, Port of Spain	Tel(W): - 868-628-8042 ext. 3257 Email: <u>tbeejai@ema.co.tt</u>
2	Deon Brebnor	Environmental Officer II	Environmental Management Unit, Department of Natural Resources and the Environment (DNRE), Tobago House of Assemble, Montessori Drive, Glen Road, Scarborough, Tobago	Tel(W):868 – 634-2273 ext. 3617 Mobile: 868-485-0459 Email: thadnre@yahoo.com, deon_brebnor@hotmail.com
3	Samantha Chadee Ph.D.	Assistant Professor	Environmental Studies Department, The University of Trinidad and Tobago, Lots # 74-998, O'Meara Industrial Park, Arima, Trinidad	Mobile: 868-731-9901 Fax: 868-643-2116 Email: samantha.chadee@gmail.com
4	Tadis Dillon	Quality and Environment Officer	Quality, Health, Safety and Environment Department Solid Waste Management Company Limited (SWMCOL). #34	Email: tdillon@swmcol.co.tt

			Independence Square, Port of Spain, Trinidad	
5	Najila Elias-Samlalsingh	Team Lead Environment	Atlantic LNG, HSSE, Point Fortin, Trinidad	Tel(W): 868-290-2699 Email: nelias-samlalsingh@atlanticlng.com
6	Keima Gardiner	Environmental Engineering Specialist	Ministry of Planning and Development, Level 26, Tower D, International waterfront Complex, 1A Wrightson Road, POS, Trinidad	Tel(W):868-225-3391 Mobile: Email: keima.gardiner@mewr.gov.tt
7	Daryll Griffith	Chairman	Council of Presidents of the Environment, #179 Maxi Assee Place, Malabar, Arima, Trinidad	Tel(W): Mobile: 868-470-6558 Email: daryllgriffith@gmail.com
8	Avyrl Mohammed	Senior HSE Specialist	Petroleum Company of Trinidad and Tobago (PETROTRIN), HSE Department, Southern Main Road, Pointe- a- Pierre, Trinidad	Tel (W): 868-658-6129 Mobile: 868-481-9245
9	Azad Mohammed Ph.D.	Lecturer	Department of Life Sciences, University of the West Indies, St. Augustine, Trinidad	Tel(W): Mobile: 868-756-1062 Email: azad.mohammed@sta.uwi.edu
10	Dr. Amit Paryag	Secretary Dental Council of Trinidad and Tobago	The Dental Council of Trinidad and Tobago, Professional Centre, Fitzblackman Drive, Port of Spain, Trinidad	Tel (W): 868-797-1695 Mobile: 868-223-7523 Email: <u>a.paryag@gmail.com</u>
11	Rhonda Sieunarine	Pesticides and Toxic	Ministry of Health, Pesticides and Toxic Chemicals	Tel (W): 868-623-7544 Fax: 868-623-9014 Email: <u>rhonsieu@hotmail.com</u>

		Chemicals Inspector I	Inspectorate, #92 Frederick Street, Port of Spain, Trinidad	
12	LaToya Smith	Legal Officer I	Legal Unit, Ministry of Planning and Development, Eric Williams, Financial Complex, Independence Square, Port of Spain, Trinidad	Tel: Email: latoya.smith@planning.gov.tt
		BCRC	-CARIBBEAN STAFF	
13	Ahmad Khan Ph.D.	Director	BCRC-Caribbean, #8 Alexandra Street, St. Clair, POS, Trinidad	Tel:6868-628-8369 Fax:868-628-2151 Email: ahmad.khan@bcrc- caribbean.org
14	Jewel Batchasingh	Research Analyst	BCRC-Caribbean, #8 Alexandra Street, St. Clair, POS, Trinidad	Tel:6868-628-8369 Fax:868-628-2151 Email: jewel.batchasingh@bcrc-caribbean.org



ANNEX II

Table 2: National Workshop Agenda





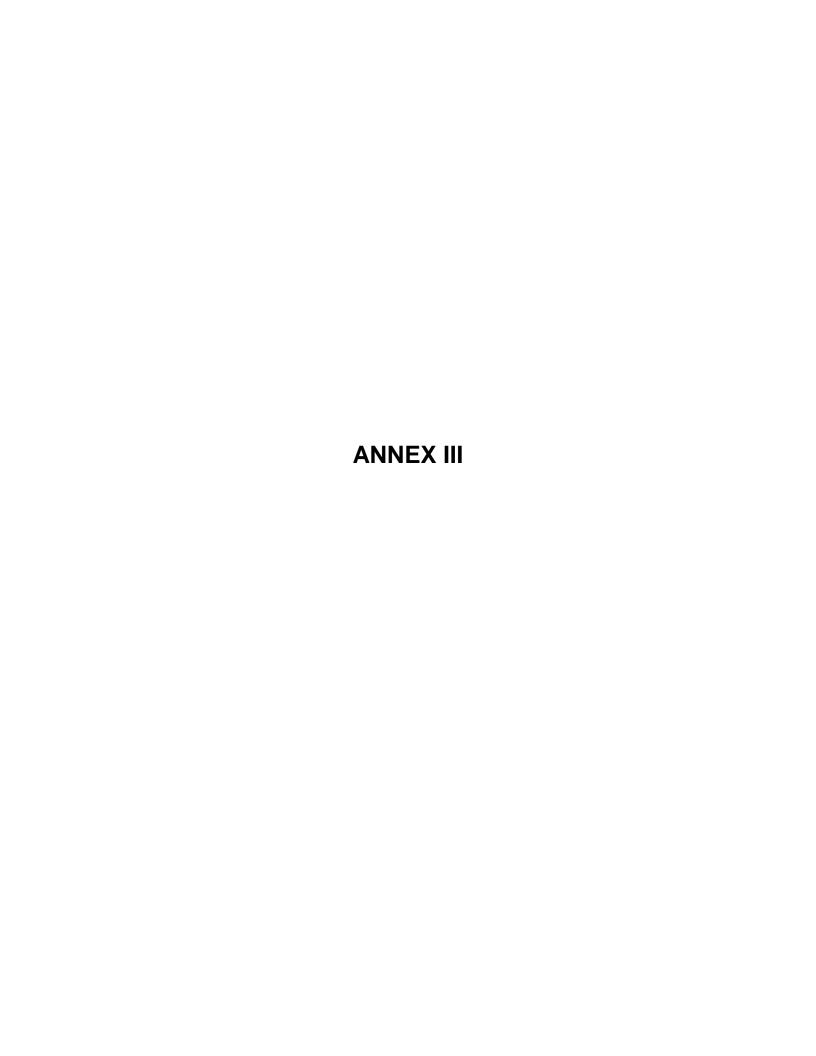
NATIONAL WORKSHOP

Mercury Storage and Disposal Project in the Caribbean DATE May 18th, 2016

LOCATION: Conference Room, Level 26, Tower D, International Waterfront Complex, 1A Wrightson Road, Port of Spain

DRAFT AGENDA					
	DAY 1				
	DATE May 18, 2016				
9.00		Country Representative			
	Opening Remarks	Dr. Ahmad Khan, BCRC- Caribbean			
9.15	Introduction of Participants	Participants			
9.30	Overview of the Minamata Convention	Dr. Ahmad Khan – BCRC- Caribbean			
9.50	Overview of the Mercury Storage and Disposal Project	Jewel Batchasingh – BCRC- Caribbean			
10.10	Mercury Inventory	Jewel Batchasingh – BCRC- Caribbean			
10.30	COFFEE BREAK				

	DRAFT AGENDA						
	DAY 1						
11.00	Types and Sources of Mercury Wastes	Dr. Ahmad Khan - BCRC- Caribbean					
11.30	Survey and Analysis of Possible Temporary Storage Locations	Jewel Batchasingh- BCRC- Caribbean					
12.00	LUNCH						
13.00	Review of the Regulatory Framework	Dr. Ahmad Khan – BCRC - Caribbean					
13.20	I. Recovery and Disposal Options						
	II. Assessing basic management options: Disposal operations	Jewel Batchasingh- BCRC- Caribbean					
13.50	Developing National Mercury Storage and Disposal Action Plan	Jewel Batchasingh- BCRC-Caribbean					
2.00	Presentation of Mercury Initiatives and Draft Project Workplan for Trinidad & Tobago	Country Representative					
2.30	Logistics of Stakeholder Meetings on Day 2 & 3	All Participants					
3.00	Closure of Meeting	Country Representative					
		Dr. Ahmad Khan - BCRC - Caribbean					



ANNEX III

TABLE 3: WORKPLAN FOR THE IMPLEMENTATIONOF THE MERCURY STORAGE AND DISPOSAL PROJECT IN TRINIDAD & TOBAGO

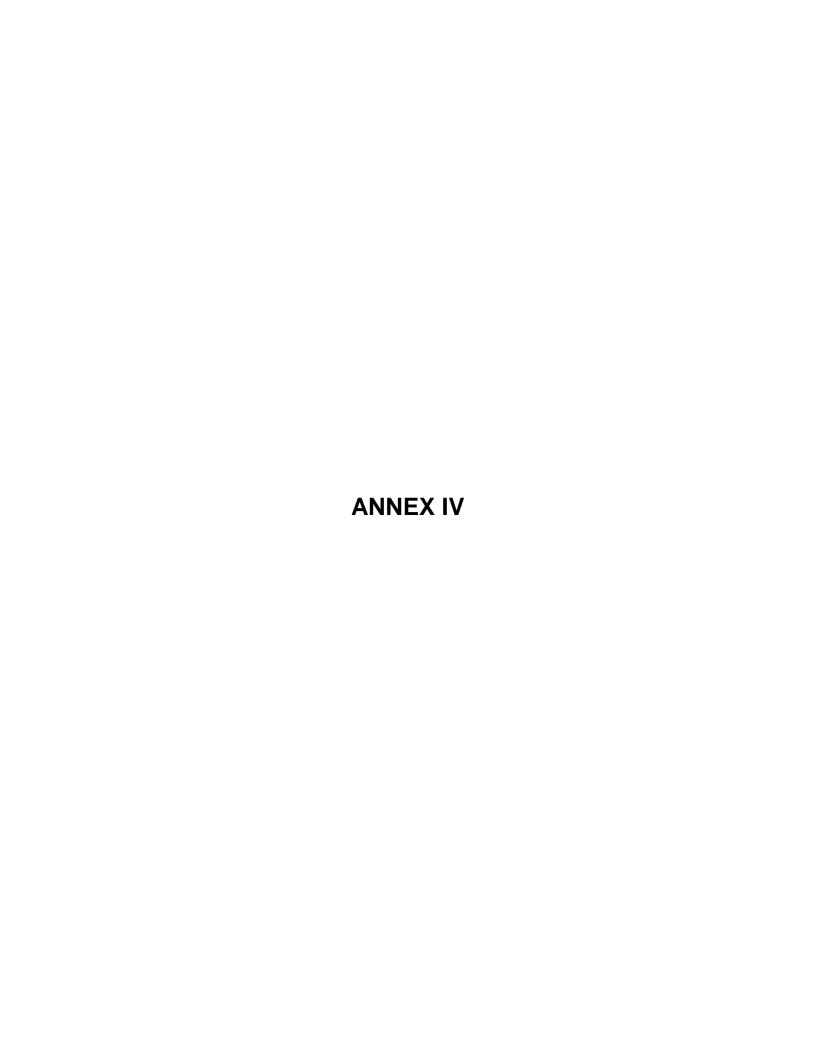
GENERAL OBJECTIVE: To Create A Framework For ESM Of Hg Storage And Disposal For T&T

OUTPUT/ACTIVITIES	TASKS	RESPONSIBL E	PARTNERS	TIMEFRAME	RESOURCES	
Spec	ific Objective 1: Determine whe	ther the Project i	s still a National Priority follo	owing General Ele	ections	
Obtain written confirmation on whether the Project is still a National Priority	Conduct internal meetings to determine the priority of the Project following General Elections.	EPPD	-	5 months	GORTT (Government of the Republic of Trinidad & Tobago)	
	Specific Objective 2: To establish a National Steering Committee for the Project.					
Establishment of a National Steering Committee	Identify the stakeholders (private and public sector including NGOs and CBOs) and contact persons for each stakeholder.	Ministry of Planning & Development (MPD)	 Environmental Management Authority (EMA) BCRC-Caribbean 	2 weeks	GORTT	
	Formally contact stakeholders (via official correspondence, telephone, e-mail) to discuss the requirements of the Project.	MPD	-	1 month	GORTT	
Define the Work Plan for the Committee	Identify the objectives of the Committee and form National Working Group to implement the respective modules. Establish milestones for the NWG.	MPD	BCRC-Caribbean	1 month	GORTT, INTERNATIONAL FUNDING	

	Host informal meetings to implement the project's objectives.	MPD	BCRC-Caribbean	8 months	GORTT
	Specific Objective 3:Assess	National Legisl	ation and Propose Regulation	as necessary	
Generate a Report on the review of all existing legislation, conventions and operational plans/policies with the Minamata Convention	Review and compare the existing legislation and conventions to which T&T is signatory (local and regional) to the Minamata Convention.	MPD Legal department	 EMA BCRC-Caribbean Min. of Energy and Energy Affairs Min. of Health Min. of Transport Min. of Trade & Industry Customs and Excise Division Tobago House of Assembly/TEMA Min. of National Security (ODPM, Coast Guard, Fire Services) DNRE SWMCOL 	2 months	GORTT
Generate a Report	Review and compare the operational plans and procedures of the various governmental agencies and private sector with the Minamata Convention.	MPD	 Private Sector Organizations (AUOTT, TTMA, AMCHAM, Chamber of Commerce, TTCIC, Energy Chamber) BCRC-Caribbean 	2 months	GORTT
Develop a Gap Analysis of the existing regulatory framework with the Minamata Convention	Compile the information generated from the review of existing regulatory framework (above) and make recommendations.	MPD	 National Committee BCRC-Caribbean Ministry of Legal Affairs 	2 months	GORTT

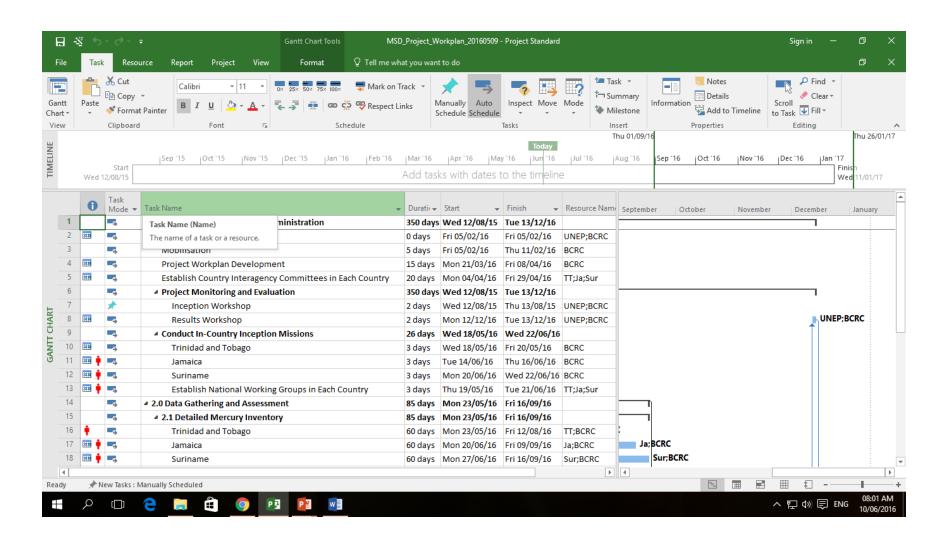
	Specific Objective	4: Conduct or U	Specific Objective 4: Conduct or Update a Mercury Waste Inventory					
Develop a Mercury Waste Inventory	Review the existing Hazardous Waste Inventory and use the Mercury Toolkit to develop a Mercury Waste Inventory.	EMA	 BCRC-Caribbean MPD SWMCOL Ministry of Energy & Energy Industries NLWG 	3 months	GORTT, GREEN FUND, GEF			
	Specific Objec	tive 5: Determin	e the Organizational Structur	е				
Confirm the Organizational Structure	Identify the staffing demands to manage the requirements of the mercury waste storage and disposal plan.	EMA	MPD BCRC-Caribbean	3 months	GORTT, GREEN FUND, GEF			
	Specific Objective 6	: Identify the ES	M options for Storage and Di	sposal				
Identify Environmentally Sound Management (ESM)	Assess the current storage and disposal options in T&T (disposal companies and technologies used to process mercury waste).	EMA	National Committee	4 months	GORTT, GREEN FUND, GEF			
	Conduct a feasibility study on the use of local options versus export; inclusive of the possibility of establishing a local treatment facility to reduce the volumes for final export (will involve registration and licensing).	EMA	• MPD	2 months	GORTT			
	Specific Objective 7	: Assess costs of	of implementation (funding or	otions)				
Generate a Report on the cost of Implementation	Determine the funding options for developing or improving on local options for storage and disposal versus export.	National Committee	BCRC-Caribbean	3 months	GORTT, INTERNATIONAL: GEF, Special Fund			

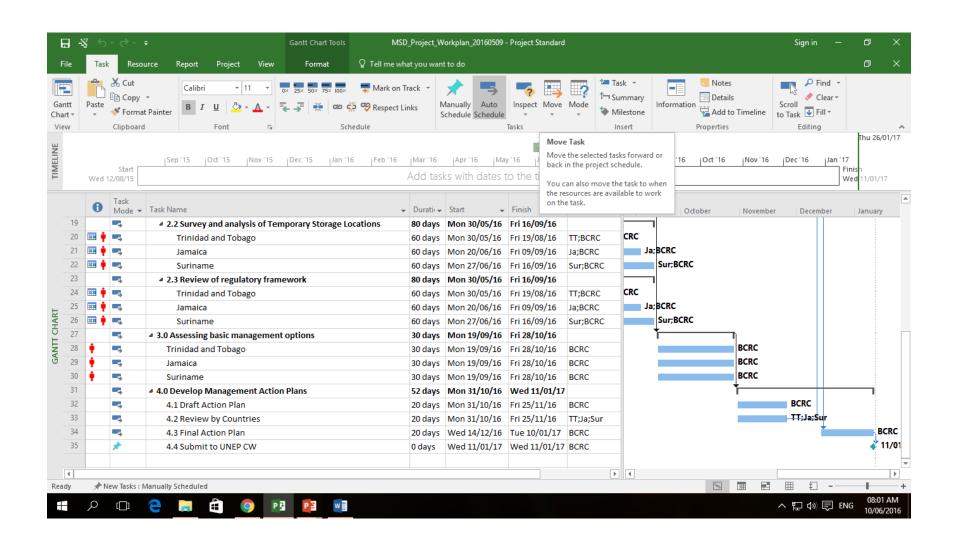
	Specific Objective 8: Determine Schedule for Implementation Specific Objective 9: Implementation					
Implementation of the Action Plan	Identify the responsible persons/entities for various aspects of the Plan.	National Committee	BCRC-Caribbean	3 months	GORTT, INTERNATIONAL	
	Specific Objective 10:	Develop an Edu	ucation & Public Awareness (Campaign		
Development of an education and public awareness campaign	education and public of the study to produce sector MPD NGOs					
	opecine objective 11.1 office	iate a decision t	o rating the initialitata conver			
Generate a country position.	Compile all relevant documents and materials arising from the study for submission to the Minister for use in making a determination on the country's position with respect to acceding to the Minamata Convention.	MPD	BCRC-Caribbean	1 month	GORTT	

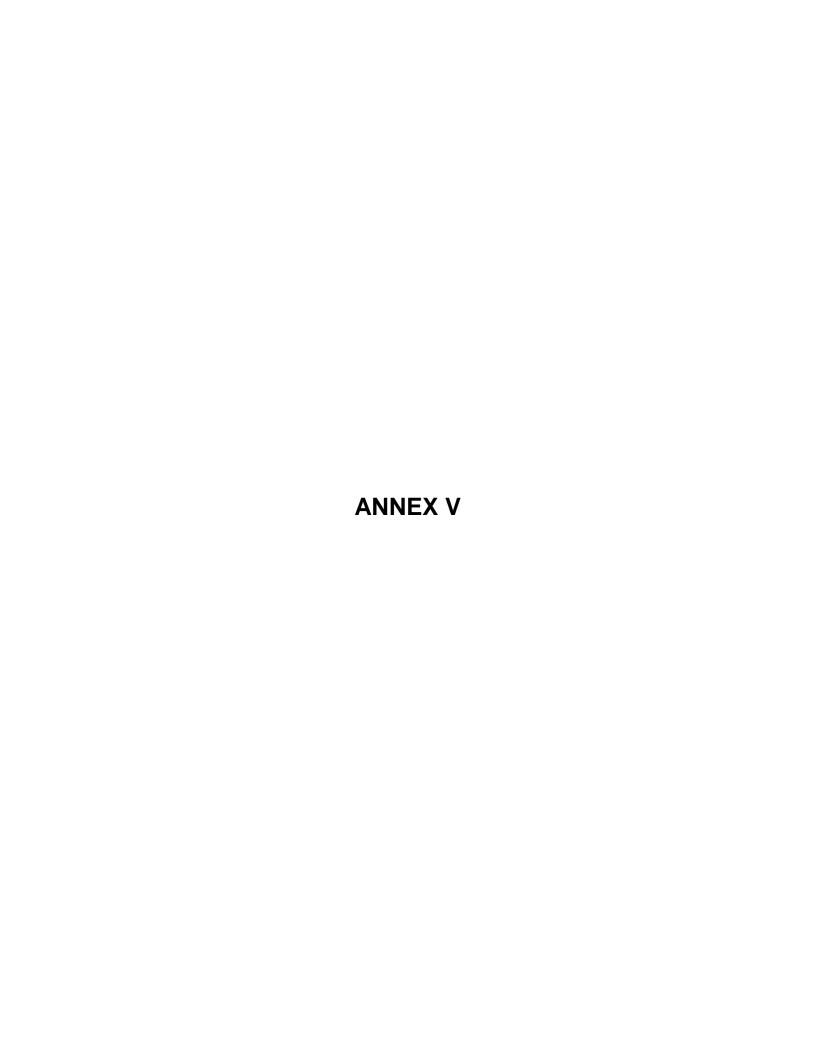


ANNEX IV

PROJECT WORKPLAN







ANNEX V





Mercury Storage and Disposal Project in the Caribbean: Jamaica, Suriname, Trinidad & Tobago Workshop

EVALUATION FORM

Port of Spain, Trinidad and Tobago

May 18th, 2016

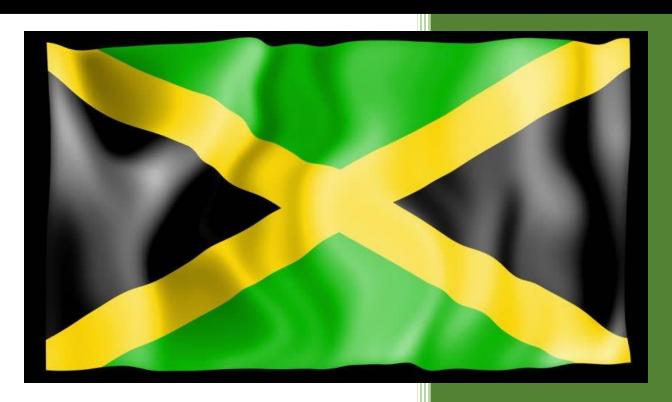
WORKSHOP ASSESSMENT FORM								
Thank you for attending the Inception Workshop for the Mercury Storage and Disposal Project in Trinidad and Tobago. We would be very grateful if you could please take a moment to complete this workshop assessment form. Your comments will assist us in improving our future workshops.								
ASSESSMENT OF WORKSHOP CONTENT AND ORGANIZATION								
SCALE: 1 – STRONGLY 2 – AGR AGREE			E 3 – NEUTRAL				SAGREE 5 – STRONGLY DISAGREE	
Please also provide feedback in the comments box								
		1	2	3	4	5	Comments	
facili	workshop location and ties were appropriate and factory.							
were	catering arrangements appropriate and factory.							
pres	workshop material was ented in a clear and nized manner.							

The presenters were well prepared.			
 The presenters responded to questions in an informative, appropriate and satisfactory manner. 			
 The time allocated to presentations and interactive group work was appropriate and satisfactory. 			
7. Overall, the sessions were informative and valuable.			
The workshop met its stated aims and objectives.			
9. What aspects of the workshop, if any, would you change in future? Why?			
10. Which session/elements of the workshop did you find most useful? Why?			
11. Do you have any suggestions for future workshops/events that you would like us to organize?			

12. What new information have you learnt from the workshop?	
THANK YOU F	OR COMPLETING THE ASSESSMENT FORM

APPENDIX 2 REPORT ON KEY STAKEHOLDER INCEPTION MEETING – JAMAICA

Mercury Storage and Disposal Project Jamaica June 14th, 2016







Basel Convention
Regional Centre Caribbean

TABLE OF CONTENTS

Mercury Storage and Disposal Project	2
Background	2
Project Activities and Outputs	3
Workshop Activities	. 4
Presentations	. 4
Next Steps	
Stakeholders and Workshop Attendees	4
Lessons Learned, Recommendations and Observations	7
ANNEX I - Table 1: Participants List	
ANNEX II - Table 2: National Workshop Agenda	
ANNEX III - Table 3: Workplan for the implementation of the mercury storage and disposal project in Jamaica	
ANNEX IV – Project Workplan	
ANNEX V – Evaluation Form	

MERCURY STORAGE AND DISPOSAL PROJECT BACKGROUND

The Basel Convention Regional Centre for Training and Technology Transfer for the Caribbean Region (BCRC-Caribbean) in collaboration with the UNEP "Chemicals and Waste Branch" of the United Nations Environment Programme's Division of Technology, Industry and Economics (UNEP/DTIE) has received funding from the Norway Official Development Assistance Agency (ODA) for the project "Mercury Storage and Disposal Project in the Caribbean: Jamaica, Trinidad and Tobago and Suriname".

The specific objectives of this project are:

- 1. Establish effective decision-making processes as they relate to mercury use, storage and disposal at the national level;
- Gain an understanding of mercury waste streams, management options and the regulatory framework relevant for the environmentally sound management of mercury
- 3. Enhance countries' understanding of the mercury waste and commodity issues as these relate to surplus mercury at country level;
- 4. Assist government to understand the key elements of a framework enabling the environmentally sound management of mercury waste, including through the development of national storage and waste management action plans;
- 5. Support the three (3) countries efforts towards the accession, ratification and early implementation of the Minamata Convention on Mercury;
- 6. Create awareness on the hazards and risks posed by mercury and mercury waste.

PROJECT ACTIVITIES

In order to meet the above mentioned objectives, the following activities will be conducted:

ACTIVITIES

- Inception workshop;
- · Establishing decision-making processes;
- National interagency meetings and workshops:
- Detailed inventories of mercury waste streams;
- Survey and analysis of possible temporary storage locations;
- Review of regulatory framework;
- Assessing basic management options:
- Developing national storage and waste management action plans;
- Results workshop.

The following are the outputs that are expected:

OUTPUTS

- Inception workshop; (COMPLETED August 2015)
- Report of the inception workshop;
- Establishment of an inter-agency/inter-ministerial committee in each country;
- Establishment of a national working group in each country;
- National interagency meetings and workshops in each country;
- List of generators of mercury wastes for each country;
- Inventories of mercury waste streams in each country;
- Preliminary list of potential temporary storage locations in each country;
- List of companies authorized for the treatment, storage or disposal of hazardous waste in each country;
- Assessment of the domestic management infrastructure in each country;
- Summary report on the regulatory framework relevant for hazardous waste management and mercury in each country;
- Report on the basic management options, including evaluation and recommendations in each country;
- Results workshop;
- Report of the results workshop.

As part of the activities, a national workshop is required to acquaint the national steering committee and key stakeholders of the required outputs of the project.

WORKSHOP ACTIVITIES

The Jamaica National Workshop was held on Tuesday 14th June, 2016 at the Conference Room, Ministry of Economic Growth and Job Creation, Kingston, Jamaica. A total of thirty (30) attended the workshop and meetings and included persons from the mining sector, Ministry of Health, regulatory agency and academia. The full list of participants is detailed at Table 1, Annex I and the agenda is detailed at Table 2, Annex II.

PRESENTATIONS

The meeting started at 9:45 am and ended at 3:10pm. Lieutenant Colonel Oral Khan, Chief Technical Director, Ministry of Economic Growth and Job Creation delivered opening remarks on behalf of the Ministry. Ms Gillian Guthrie, also gave opening remarks. She highlighted the dangers of mercury and the issue facing Jamaica and the global importance of the Minamata Convention. She elaborated on the genesis of the Convention.

Dr. Khan brought opening remarks on behalf of the BCRC-Caribbean. He was brief in his remarks and highlighted the importance of the project and the need for partners to collaborate on same as the data sets will ensure the success of the project.

The following table details the presentations that were made throughout the course of the day:

Table 3: List of Presentations

	PRESENTER	TITLE OF PRESENTATION	DESCRIPTION
1	Andrea Jones- Bennett	Overview of the Minamata Convention	Quick overview of the genesis and objectives of the Minamata Convention
2	Jewel Batchasingh, BCRC-Caribbean	Overview of the Mercury Storage and Disposal Project	Objectives and expected outputs of the project
3	Jewel Batchasingh, BCRC-Caribbean	Mercury Inventory	Details on the different sources of mercury in the environment and details on the UNEP Level 1 Inventory Toolkit
4	Ahmad Khan Ph.D., BCRC- Caribbean	I. Types and Sources of Mercury Wastes II Recovery and Disposal Options	Details on the different types and sources of mercury wastes Details on the recovery and disposal options including permanent storage
5	Jewel Batchasingh, BCRC-Caribbean	Temporary Storage Locations	Highlights the different types of temporary storage locations for mercury
6	Ahmad Khan Ph.D., BCRC- Caribbean	Review of the Regulatory Framework	Overview of what is required for the review of the legal framework and case studies from Argentina, Uruguay and what exists in Trinidad and Tobago
7	Jewel Batchasingh, BCRC-Caribbean	Assessing basic management options: Disposal operations	Assessing the disposal options.
8	Jewel Batchasingh, BCRC-Caribbean	Developing National Mercury Storage and Disposal Action Plan	Quick overview of what are the key elements in developing the National Action Plan
9	Andrea Jones Bennett	National Action Plan for Jamaica	Overview of the action plan for Jamaica

The presentations highlighted the overview of the project, detailed the inventory and then sought to highlight to participants the options for storage and disposal. There was also a discussion on the regulatory framework and examining the existing framework for opportunities and gaps as it relates to waste management.

The discussions were centred on trying to populate the inventory and who/m were the best persons and organisations to contact. This proved useful to the BCRC-Caribbean. Discussions were also centred on the issue of disposal versus storage and what is the best option for Jamaica.

Additionally, the country representatives presented on available sources of mercury in the country as well as on the draft work plan. The national work plan was revised by the participants and is attached at Annex III.

NEXT STEPS

The attendees agreed that obtaining the data was critical to the project success and indicated that they will assist with the facilitation of meetings at their respective institutions. This will be done by attendees spearheading coordination efforts and assisting with the development of questionnaires for each sector. They also agreed to the proposed timeline as illustrated at Annex IV.

The second and third days of the mission were spent meeting stakeholders in face to face meetings.

Day 2 - Wednesday 15th June, 2016

Participants included:

- 1. Ministry of Health
- 2. National Environmental Planning Agency
- 3. Customs and Excise Division
- 4. Chemistry Department, Ministry of Health
- 5. JAMALCO
- 6. Jamaica Bauxite Institute
- 7. Windalco

Day 3 – Thursday 16th June, 2016

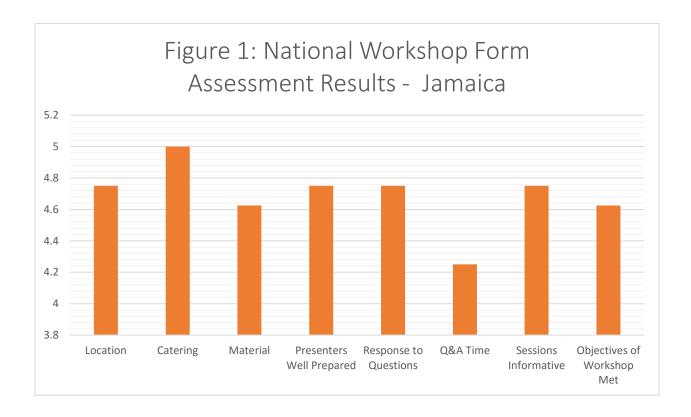
Participants included:

1. University of the West Indies

- 2. University of Technology
- 3. International Centre for Environment and Nuclear Sciences
- 4. Statistical Division

STAKEHOLDER AND WORKSHOP ATTENDEES

The evaluation forms (attached at Annex VI) examined several criteria including planning and logistics as well as material content and the manner of presentation. Overall as shown in Figure 1, the results show that the overall workshop was excellent in all facets.



LESSONS LEARNT AND RECOMMENDATIONS

A. STAKEHOLDER COMMENTS

Based on the results of the workshop assessment forms, the areas for improvement are:

- 1. Spend more time on the UNEP Inventory Toolkit
- 2. Allow more time between the presentations to facilitate discussion rather than questions

B. GENERAL STAKEHOLDER COMMENTS

Based on the results of the workshop assessment forms, other comments of note were:

- 1. Most participants learnt new information
- 2. Participants wanted to be part of the results workshop



ANNEX 1

PARTCIPANTS LIST

MERCURY STORAGE AND DISPOSAL PROJECT

NATIONAL WORKSHOP JAMAICA

JUNE 14TH 2016

	NAME	TITLE	ORGANISATION & ADDRESS	CONTACT INFORMATION
1	Errol Dakin	Toxicologist/Analyst	Ministry of Industry, Commerce, Agriculture and Fisheries, Veterinary Services Division, #193 Old Hope Road, Kingston 6, Hope Gardens	Phone: 876-977-2489 Email: ecdakin@yahoo.com
2	Suresh Bhalai	Director	Economic Minerals(Geology), Mines and Geology Division, Ministry of Transport and Mining, Hope Gardens, Kingston 6, PO BOX 141	Phone: 876-927-1936 Email: sbhalai@mgd.gov.jm
3	Leighton Bennett	Scientific Officer	Analytical Services, Jamaica Bauxite Institute, Hope Gardens Kingston 6, PO BOX 355	Phone: 876-927-2073-9 Email: lbennett@jbi.org.jm
4	Kamilah Hylton	Faculty Dean	Science and Sport, University of Technology, 235 Old Hope Road, Kingston 6	Phone: 876-818-7464 Email: kshylton@utech.edu.jm
5	Karen Brown	Regional Environmental Health Officer	Environmental Health, North East Regional Health Authority, Ocean Village, Ocho Rios, St Ann	Phone: 876-770-8173 Email: Karen.brown@nerha.gov.jm karensims@yahoo.com

6	Denis Miller	Director, Mineral Economics and Development	Minerals Policy Planning and Development. Ministry of Transport and Mining, 138 Maxfield Avenue, Kingston 10	Phone: 876-564-6474 Email: damiller@mtw.gov.jm
7	Marsha Ann Palmer	Occupational Health and Safety Specialist	Environmental Health Unit, Ministry of Health, 10-16 Grenada Way, New Kingston, Kingston	Phone: 876-397-8765 Email: palmerm@moh.gov.jm Damiah77@gmail.com
8	Gerald Lindo	Senior Technical Officer	Climate Change Division Ministry of Economic Growth and Job Creation 16A Half Way Tree Road, Kingston 5	Phone: 876-822-7847 Email: Gerry.lindo@gmail.com
9	Orville Grey	Senior Technical Officer	Climate Change Division Ministry of Economic Growth and Job Creation 16A Half Way Tree Road, Kingston 5	Phone: 876-633-7353 Email: orville.grey@mwlecc.gov.jm
10	Tara Dasgupta	Emeritus Professor	Chemistry Department, University of the West Indies, Mona, Kingston 7	Phone: 876-927-1910 or 876-977-7164 Email: <u>tara.dasgupta@gmail.com</u>
11	Paulette Kolbusch	Senior Manager	Environmental Management and Conservation Division, National Environment and Planning Agency, 10 + 11 Caledonia Avenue, Kingston 5	Phone: 876-754-7540 or 876-878-1271 Email: pkolbusch@nepa.gov.jm
12	Dionne Williams	QSPTF Project Administrator	Environmental and Risk Management Division, Ministry of Economic Growth and Job Creation, 16 A Half Way Tree Road, Kingston 5	Phone: 876-633-7500 Email: Dionne.williams@mwlecc.gov.jm
13	Andrea Jones Bennett	Director Projects and Enforcement	Environmental and Risk Management Division, Ministry of Economic Growth	Phone: 876-550-0558 Email: andrea.jones@mwlecc.gov.jm

			and Job Creation, 16 A Half			
4.4	Maillantan	Oh a mai a t	Way2 Tree Road, Kingston 5	Dhara, 070 007 4000		
14	Mei Har Lau	Chemist	Chemistry Department,	Phone: 876-927-1830		
4 -	Lancara and Oracida	Object	Ministry of Health	Email: harlaum@moh.gov.jm		
15	Leonard Smith	Chief	Ministry of Health National	Phone: 876-399-0967		
		Environmental	Public Health Laboratory	Email: leonard.smith@ymail.com		
4.0		Engineer	141441.00	DI 070 400 4550		
16	Andrea Spence	EHS Manager	JAMALCO	Phone: 876-469-4550		
				Email: andrea.spence@jamalco.com		
17	Ramon Hutchinson	E&S Manager	WINDALCO	Phone: 876-508-9720		
				Email: ramon.hutchinson@rusal.com		
18	Shanti Persaud	Environmental	Jamaica Bauxite Institute	Phone: 876-927-2073-7		
		Officer		Email: spersaud@jbi.org.jm		
19	Annette Henry	Manager	NEPA	Phone: 876-754-7540 ext 2330		
				Email: Annette.henry@nepa.gov.jm		
20	Stephen Wedderburn	Chief Technical	MICAF Ministry of Industry	Phone: 876-968-8730/876-382-8118		
		Officer	Commerce Agriculture and	Email: swedderburn@miic.gov.jm		
			Fisheries			
21	Janet Geohagen- Martin	Director	Statistical Institute of	Phone: 876-630-1661		
			Jamaica	Email: sesu@statinja.gov.jm		
22	Daniel Gillings	Lab Technician	UWI	Phone: 876-887-6737		
				Email:		
				Daniel.gillings02@uwimona.edu.jm		
23	Raymond Reid	Quality Manager	UWI	Phone: 876-426-6978		
				Email: rrreid1@gmail.com		
24	Leslie Hoo Fung	Research Scientist	ICENS	876-927-1777, 876-352-5589		
				Email: leslie.hoofung@uwimona.edu.jm		
25	Arlene Lawrence	Director safety and	Jamaica Customs	Phone: 876-433-1542		
		Health		Email: Arlene.lawrence@jacustom.gov.jm		
26	Kerri Ann Guyah	Officer Safety and	Jamaica Customs	Phone: 876-363-6386		
		Health		Email: kerriann.guyah@jacustom.gov.jm		
27	Jason Brown	Lab Technician	UWI	Phone: 876-821-5044		
				Email: jbdistrict@yahoo.com		
28	Roy Porter	Head Department	UWI	Phone: 876-792-3856		
		of Chemistry		Email: roy.porter@uwimona.edu,jm		

29	Robert Johnson	Head Division of Chemistry	UTECH	Phone: 876-870-9585 Email: rjohnson@utech.edu.jm
30	Gillian Guthrie	Senior Director	Environmental and Risk Management Division, Ministry of Economic Growth and Job Creation, 16 A Half Way2 Tree Road, Kingston 5	Phone: 876-550-0558 Email: gillian.guthrie@mwlecc.gov.jm
		BCR	C-CARIBBEAN STAFF	
31	Ahmad Khan Ph.D.	Director	BCRC-Caribbean, #8 Alexandra Street, St. Clair, POS, Trinidad	Tel:6868-628-8369 Fax:868-628-2151 Email: ahmad.khan@bcrc-caribbean.org
32	Jewel Batchasingh	Research Analyst	BCRC-Caribbean, #8 Alexandra Street, St. Clair, POS, Trinidad	Tel:6868-628-8369 Fax:868-628-2151 Email: jewel.batchasingh@bcrc-caribbean.org



ANNEX II

Table 2: National Workshop Agenda







NATIONAL WORKSHOP

Mercury Storage and Disposal Project in the Caribbean

DATE: June 14, 2016

LOCATION: Conference Room, Ministry of Economic Growth and Job Creation (MEGJC)
16A Half-Way-Tree Road, Kingston 5, Jamaica

	AGENDA					
DAY 1: June 14 th , 2016						
	DATE: June 14, 2016					
9.00	REGISTRATION					
9.30	Opening Remarks	Gillian Guthrie, Senior Director -Environment & Risk Management Division, MEGJC Dr. Ahmad Khan, Director Basel Convention Regional Centre for the Caribbean Region (BCRC-Caribbean)				
9.45	Introduction of Participants	Participants				
10.00	Overview of the Minamata Convention	Andrea Jones Bennett				

AGENDA DAY 1: June 14th, 2016 Director Projects & Enforcement, MEGJC 10.15 Jewel Batchasingh - BCRC-Overview of the Mercury Storage and Disposal Project Caribbean 10.30 **COFFEE BREAK** 11.00 Jewel Batchasingh - BCRC-Mercury Inventory Caribbean Dr. Ahmad Khan - BCRC-11.20 Types and Sources of Mercury Wastes Caribbean 11.50 Recovery and Disposal Jewel Batchasingh- BCRC-Survey and Analysis of Possible Temporary Caribbean **Storage Locations** Dr. Ahmad Khan - BCRC -12.20 Review of the Regulatory Framework Caribbean 12.45 LUNCH 13.45 Assessing basic management options: Disposal Jewel Batchasingh- BCRCoperations Caribbean 14.15 **Developing National Mercury Storage and** Jewel Batchasingh- BCRC-**Disposal Action Plan** Caribbean 14.30 Presentation of Mercury Initiatives and Draft Andrea Jones Bennett- MEGJC Project Workplan for Jamaica Logistics of Stakeholder Meetings on Day 2 & 3 14.45 **All Participants** 15.00 Closure of Meeting Gillian Guthrie -MEGJC Dr. Ahmad Khan - BCRC -Caribbean

DRAFT AGENDA

DAY 2: June 15, 2016

STAKEHOLDER MEETINGS

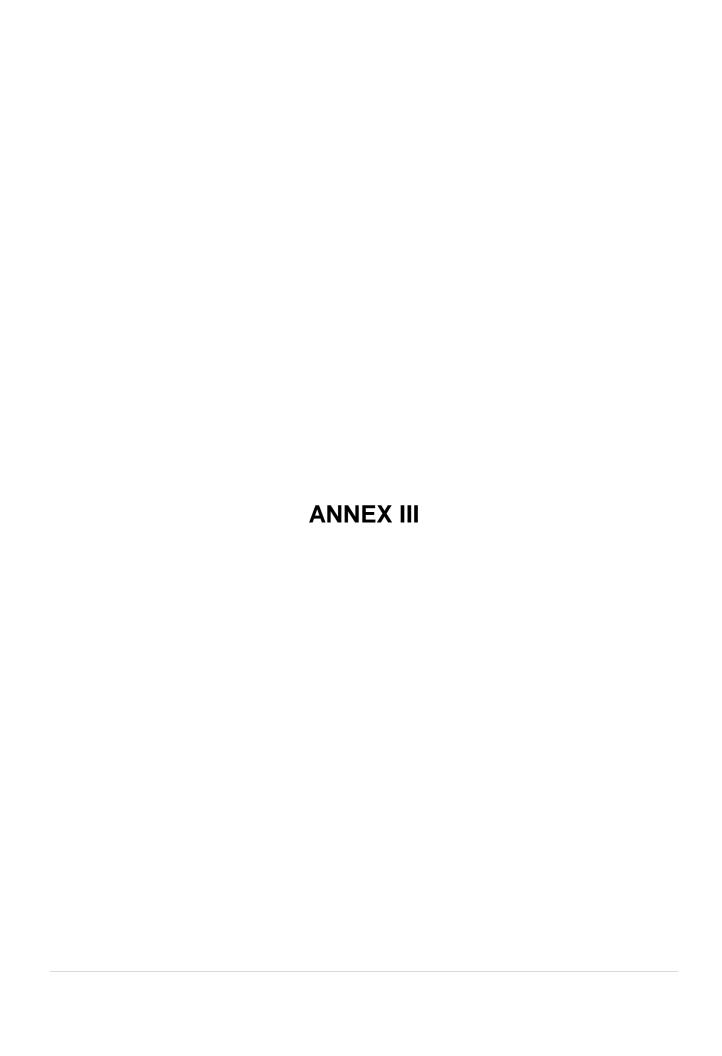
	STAKEHOLDER WIEETINGS								
TIME	NAME	ORGANISATION	CONTACT INFORMATION						
9.00 -10.00									
10.00 -11.00									
10.00 -11.00									
11.00-12.00									
		LUNCH							
		LONCII							
13.00-14.00									
14.00-15.00									
14.00 15.00									
15.00- 16.00									
16.00-17.00									

DRAFT AGENDA

DAY 3: June 16, 2016

STAKEHOLDER MEETINGS

TIME	NAME	NAME ORGANISATION			
TilVIE	WAIVIE	ONGANISATION	CONTACT INFORMATION		
9.00 -10.00					
10.00 -11.00					
11 00 15 55					
11.00-12.00					
		LUNCH			
13.00-14.00					
14.00-15.00					
45.00.46.00					
15.00- 16.00					
16.00-17.00					



ANNEX III

TABLE 3: WORKPLAN FOR THE IMPLEMENTATIONOF THE MERCURY STORAGE AND DISPOSAL PROJECT IN JAMAICA

GENERAL OBJECTIVE: TO ENHANCE CAPACITIES AND PROMOTE THE ENVIRONMENTALLY SOUND MANAGEMENT (ESM) AND DISPOSAL OF SURPLUS MERCURY IN JAMAICA

11122Specific Objective 1: To establish decision making processes to support the implementation of the Project

Output/Activities	Tasks	Responsible	Partners	Timeframe	Resources
Establishment of a National Inter- agency/ Inter- ministerial Committee (NIC)	 Invite Ministries, Departments and Agencies to become members of the NIC Establish the NIC Facilitate the coordination and monitoring of the Project through the NIC. 	Ministry of Economic Growth & Job Creation (MEGJC)	 Ministry of Transport and Mining (MTM) Ministry of Health (MOH) National Environment & Planning Agency (NEPA) Jamaica Bureau of Standards (JBS) Jamaica Bauxite Institute (JBI) National Solid Waste Management Authority (NSWMA) 	1.5 months	Staff time

National Inter-agency	1.	Identify key stakeholders	MEGJC	NIC	2 months	At least one face-to-
Meetings and		Organise	BCRC	Users of mercury		face meeting
Workshops		meetings/workshops/consultations		products		Teleconferences
	3.	Facilitate and or conduct meetings/workshops/consultations		Generators of mercury wastes		Emails
	4.	Make decisions associated with the recommendations arising from the findings of the project				
National Inventory of	assess ti	he national situation on mercury Obtain detailed information from	NEPA	MEGJC	4 months	Existing Inventories
nercury	1.	stakeholders on mercury sources	BCRC	MOH	4 months	UNEP Toolkit
		and types of mercury wastes for the inventory		NIC		Staffing
	2.	Updating of existing inventories		Working group		Project funds
				Private enterprises		
				Private enterprises		

National Action Plan

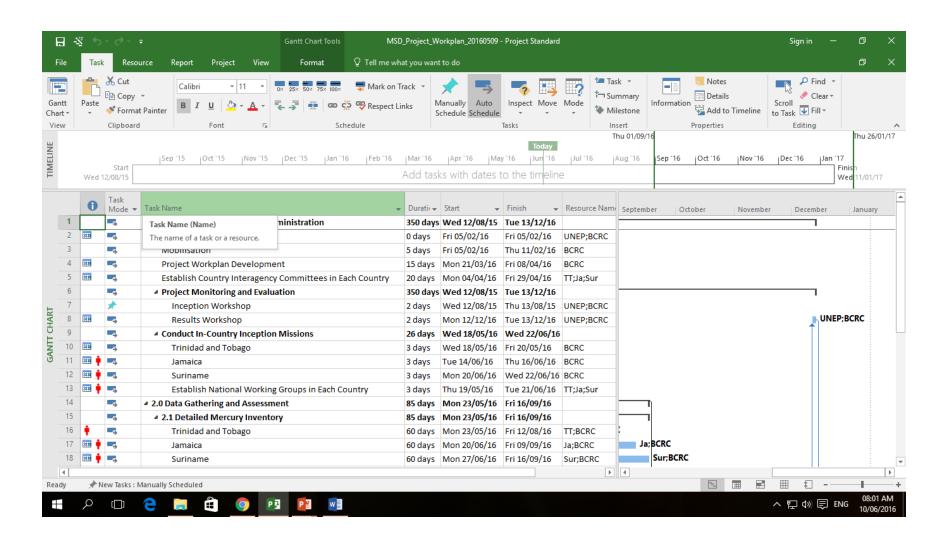
Review of Regulatory framework related to Mercury and Mercury Wastes	2. I r 3. (Review of relevant laws and policies on chemicals including mazardous wastes dentification of gaps in the regulatory framework Conduct needs analyses in regulatory framework on chemicals	BCRC MEGJC		2 months	Staffing Project Funds
Specific Objective 4: To	develop n	ational storage and waste managen	nent action plans for th	e ESM of mercury and m	ercury wastes	
Identify potential locations for temporary storage of mercury and mercury wastes	1. 2. 3. 4.	generate list of approved treatment, storage and disposal facilities investigate the suitability of the identified facilities assess public owned wastes facilities conduct analyses/explore how the recommended storage facilities may be utilized	BCRC	NEPA NSWMA PRIVATE ENTERPRISES	4 months	
Assessment of Management Options and Development of Action Plans	2.	identify basic management options based in the results of the inventory, assessment of the regulatory framework and assessment of the existing infrastructure assessment of technologies/storage sites available in country	BCRC MEGJC NIC	Working Group Private enterprises	5 months	Data on storage and disposal facilities Inventory

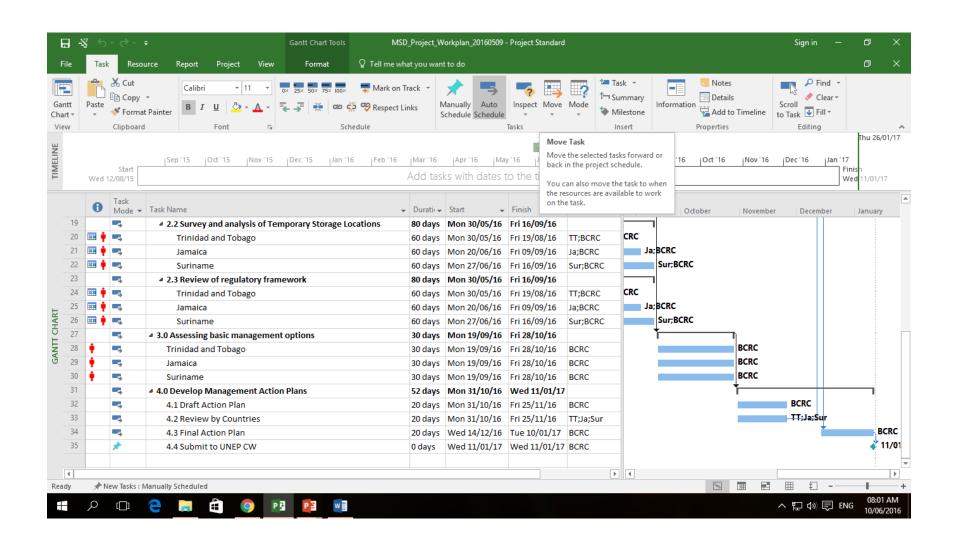
3.	develop action plan with		
	recommendations, strategies		
	and timelines		

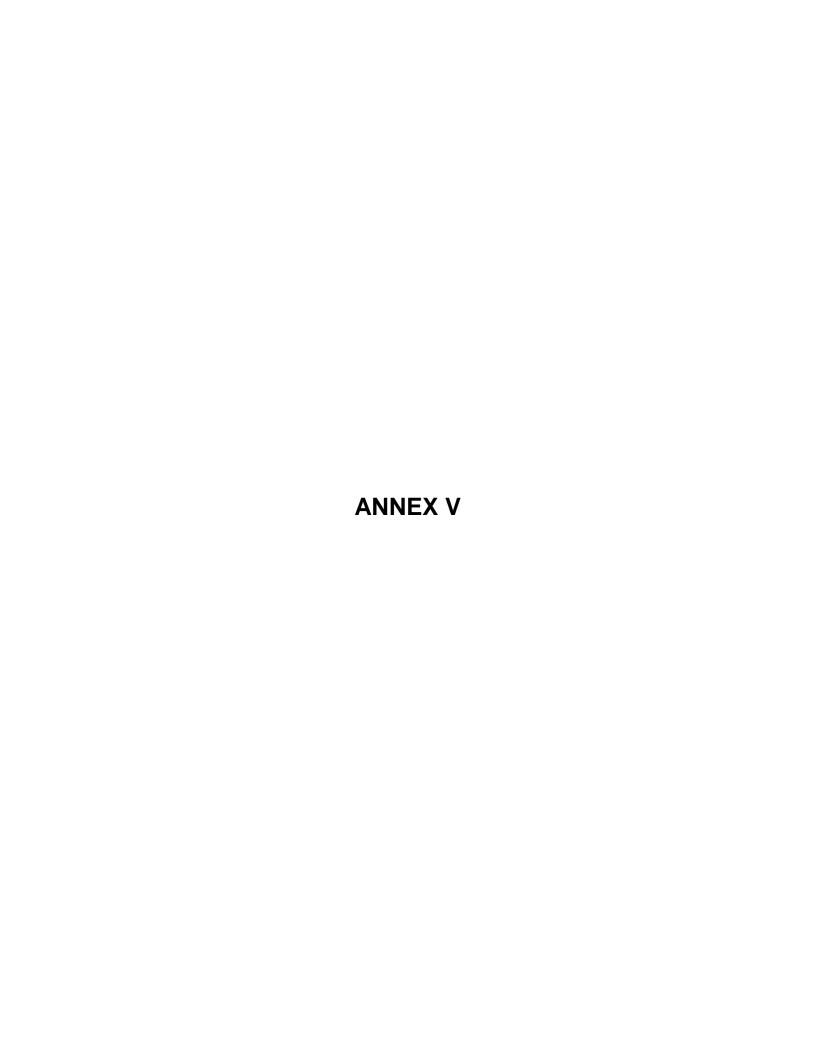


ANNEX IV

PROJECT WORKPLAN







ANNEX V





Mercury Storage and Disposal Project in the Caribbean: Jamaica, Suriname, Trinidad & Tobago Workshop

EVALUATION FORM

Kingston, Jamaica
June 14, 2016

WORKSHOP ASSESSMENT FORM									
Thank you for attending the Inception Workshop for the Mercury Storage and Disposal Project in Trinidad and Tobago. We would be very grateful if you could please take a moment to complete this workshop assessment form. Your comments will assist us in improving our future workshops.									
ASSESSMENT OF WORKSHOP CONTENT AND ORGANIZATION									
SCALE:	AGREE		Agree 3 – Neutral			4 – DISAGREE		5 – STRONG DISAGREE	3LY
Please also provide feedback in the comments box									
		1	2	3	4	5	C	omments	
facili	workshop location and ities were appropriate and factory.								
were	catering arrangements e appropriate and sfactory.								
pres	workshop material was ented in a clear and inized manner.								

The presenters were well prepared.			
 The presenters responded to questions in an informative, appropriate and satisfactory manner. 			
 The time allocated to presentations and interactive group work was appropriate and satisfactory. 			
7. Overall, the sessions were informative and valuable.			
The workshop met its stated aims and objectives.			
9. What aspects of the workshop, if any, would you change in future? Why?			
10. Which session/elements of the workshop did you find most useful? Why?			
11. Do you have any suggestions for future workshops/events that you would like us to organize?			

12. What new information have you learnt from the workshop?							
THANK YOU FOR COMPLETING THE ASSESSMENT FORM							

APPENDIX 3 REPORT ON KEY STAKEHOLDER INCEPTION MEETING – SURINAME

Mercury Storage and Disposal Project Suriname June 20th, 2016







Basel Convention

Regional Centre
Caribbean

TABLE OF CONTENTS

Mercury Storage and Disposal Project	. 2
Background	2
Project Activities and Outputs	3
Workshop Activities	. 4
Presentations	. 4
Next Steps	
Stakeholders and Workshop Attendees	4
Lessons Learned, Recommendations and Observations	.7
ANNEX I - Table 1: Participants List	
ANNEX II - Table 2: National Workshop Agenda	
ANNEX III - Table 3: Workplan for the implementation of the mercury storage and disposal project in Suriname	
ANNEX IV – Project Workplan	
ANNEX V – Evaluation Form	

MERCURY STORAGE AND DISPOSAL PROJECT BACKGROUND

The Basel Convention Regional Centre for Training and Technology Transfer for the Caribbean Region (BCRC-Caribbean) in collaboration with the UNEP "Chemicals and Waste Branch" of the United Nations Environment Programme's Division of Technology, Industry and Economics (UNEP/DTIE) has received funding from the Norway Official Development Assistance Agency (ODA) for the project "Mercury Storage and Disposal Project in the Caribbean: Jamaica, Trinidad and Tobago and Suriname".

The specific objectives of this project are:

- 1. Establish effective decision-making processes as they relate to mercury use, storage and disposal at the national level;
- Gain an understanding of mercury waste streams, management options and the regulatory framework relevant for the environmentally sound management of mercury
- 3. Enhance countries' understanding of the mercury waste and commodity issues as these relate to surplus mercury at country level;
- 4. Assist government to understand the key elements of a framework enabling the environmentally sound management of mercury waste, including through the development of national storage and waste management action plans;
- 5. Support the three (3) countries efforts towards the accession, ratification and early implementation of the Minamata Convention on Mercury;
- 6. Create awareness on the hazards and risks posed by mercury and mercury waste.

PROJECT ACTIVITIES

In order to meet the above mentioned objectives, the following activities will be conducted:

ACTIVITIES

- Inception workshop;
- · Establishing decision-making processes;
- National interagency meetings and workshops:
- Detailed inventories of mercury waste streams;
- Survey and analysis of possible temporary storage locations;
- Review of regulatory framework;
- Assessing basic management options:
- Developing national storage and waste management action plans;
- Results workshop.

The following are the outputs that are expected:

OUTPUTS

- Inception workshop; (COMPLETED August 2015)
- Report of the inception workshop;
- Establishment of an inter-agency/inter-ministerial committee in each country;
- Establishment of a national working group in each country;
- National interagency meetings and workshops in each country;
- List of generators of mercury wastes for each country;
- Inventories of mercury waste streams in each country;
- Preliminary list of potential temporary storage locations in each country;
- List of companies authorized for the treatment, storage or disposal of hazardous waste in each country;
- Assessment of the domestic management infrastructure in each country;
- Summary report on the regulatory framework relevant for hazardous waste management and mercury in each country;
- Report on the basic management options, including evaluation and recommendations in each country;
- Results workshop;
- Report of the results workshop.

As part of the activities, a national workshop is required to acquaint the national steering committee and key stakeholders of the required outputs of the project.

WORKSHOP ACTIVITIES

The Suriname national workshop was held on Monday 20th June 2016 at the Conference Room, Office of the President of the Republic of Suriname, Paramaribo. A total of thirty-three (33) participants attended and included persons from the mining sector, oil and gas sector, health civil society and academia. The full list of participants is detailed at Table 1, Annex I and the agenda is detailed at Table 2, Annex II.

PRESENTATIONS

The meeting started at 9:05 am and ended at 3:10pm. Ms Marci Gompers – Small, Policy Officer, Office of the President of the Republic of Suriname chaired the opening session. She provided an overview of the workshop agenda and then invited Dr Berrenstein to deliver opening remarks. Dr Haydi Berrenstein, National Coordinator and Advisor Environmental Policy, Office of the President of the Republic of Suriname delivered the opening remarks, in which she highlighted the dangers of mercury and the issue facing Suriname especially in the gold mining sector. She also provided an overview of the project.

Dr. Khan brought opening remarks on behalf of the BCRC-Caribbean. He advised participants about the role of the BCRC and the additional projects that the Centre is currently collaborating with Suriname on, including the Disposal of Pesticides and Waste Electrical and Electronic Devices. In his remarks he highlighted the importance of the mercury project and the need for partners to collaborate on same as the data sets will ensure the success of the project.

The following table details the presentations that were made throughout the course of the day:

Table 3: List of Presentations

	PRESENTER	TITLE OF PRESENTATION	DESCRIPTION
1	Ahmad Khan Ph.D., BCRC- Caribbean	Overview of the Minamata Convention	Quick overview of the genesis and objectives of the Minamata Convention
2	Jewel Batchasingh, BCRC-Caribbean	Overview of the Mercury Storage and Disposal Project	Objectives and expected outputs of the project
3	Jewel Batchasingh, BCRC-Caribbean	Mercury Inventory	Details on the different sources of mercury in the environment and details on the UNEP Level 1 Inventory Toolkit
4	Ahmad Khan Ph.D., BCRC- Caribbean	I. Types and Sources of Mercury Wastes II Recovery and Disposal Options	Details on the different types and sources of mercury wastes Details on the recovery and disposal options including permanent storage
5	Jewel Batchasingh, BCRC-Caribbean	Temporary Storage Locations	Highlights the different types of temporary storage locations for mercury
6	Ahmad Khan Ph.D., BCRC- Caribbean	Review of the Regulatory Framework	Overview of what is required for the review of the legal framework and case studies from Argentina, Uruguay and what exists in Trinidad and Tobago
7	Jewel Batchasingh, BCRC-Caribbean	Assessing basic management options: Disposal operations	. Assessing the disposal options.
8	Jewel Batchasingh, BCRC-Caribbean	Developing National Mercury Storage and Disposal Action Plan	Quick overview of what are the key elements in developing the National Action Plan
9	Marci Gompers- Small, Office of the President of the Republic of Suriname	National Action Plan for Suriname Previous work done on mercury research in Suriname	Overview of the action plan for Suriname Highlighting research on mercury in Suriname

The presentations highlighted the overview of the project, detailed the inventory and then sought to highlight to participants the options for storage and disposal. There was also a discussion on the regulatory framework and examining the existing framework for opportunities and gaps as it relates to waste management.

The discussions were centred on trying to populate the inventory and who/m were the best persons and organisations to contact. This proved useful to the BCRC-Caribbean.

Discussions were also centred on the issue of disposal versus storage and what is the best option for Suriname.

Additionally, the country representative (Ms Gompers- Small) presented the draft work plan and the available research on mercury that has been completed in Suriname. The national work plan was revised by the participants and is attached at Annex III.

NEXT STEPS

The attendees agreed that obtaining the data was critical to the project success and indicated that they will assist with the facilitation of meetings at their respective institutions. This will be done by attendees spearheading coordination efforts and assisting with the development of questionnaires for each sector. They also agreed to the proposed timeline as illustrated at Annex IV.

The second and third days of the mission were spent meeting stakeholders in face to face meetings.

DAY 2 - Tuesday 21st June, 2016

Participants included:

- 1. Ministry of Labour
- 2. Ministry of Natural Resources
- 3. Organising Gold Sector Suriname (OGS)
- 4. Suriname Bauxite Institute
- 5. Ourominas N.V.
- 6. Kaloti
- 7. ProBios
- 8. Staatsolie

DAY 3 - Wednesday 22nd June, 2016

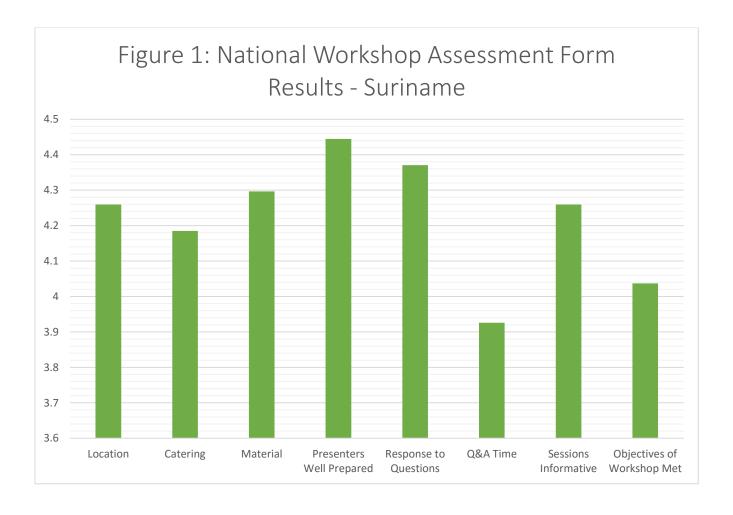
- 1. NIMOS
- 2. Grassalco
- 3. Sugrema
- 4. University of Suriname
- 5. Ministry of Health
- 6. Recomsur
- 7. Zoological Collection of Suriname
- 8. Suriname Environmental and Mining Foundation

These meetings were very useful as participants highlighted their role in the various industries and will provide information on their organisations to the BCRC-Caribbean.

Additionally, it was an excellent opportunity for the stakeholders to better understand the data that is required by the project.

STAKEHOLDER AND WORKSHOP ATTENDEES

The evaluation forms (attached at Annex V) examined several criteria including planning and logistics as well as material content and the manner of presentation. Overall as shown in Figure 1, the results show that the overall workshop was excellent in all facets.



LESSONS LEARNT AND RECOMMENDATIONS

A. STAKEHOLDER COMMENTS

Based on the results of the workshop assessment forms, the areas for improvement are:

- 1. Allow more time between the presentations to facilitate discussion rather than questions.
- 2. Attendees did indicate that the venue was not the best choice due to constraints with parking and the absence of tables to facilitate taking of notes.

B. GENERAL STAKEHOLDER COMMENTS

Based on the results of the workshop assessment forms, other comments of note were:

- 1. Most participants learnt new information
- 2. Participants wanted to be part of the results workshop
- 3. The Recovery and Disposal of Mercury had the greatest interest in Suriname

B. BCRC- CARIBBEAN COMMENTS

Having completed the workshops in Trinidad and Tobago and Jamaica, it was felt that participants may not be aware of the role of the BCRC – Caribbean. As such a brief introduction was done orally by the Director. However, in future, a few slides will be allocated towards the BCRC -Caribbean and its role.

ANNEX I

PARTCIPANTS LIST

MERCURY STORAGE AND DISPOSAL PROJECT

NATIONAL WORKSHOP SURINAME

JUNE 20TH 2016

	NAME	TITLE	ORGANISATION & ADDRESS	CONTACT INFORMATION
1	Adley Breeveld	Technical Officer	Ministry of Health Planning Department Henck Aaronstraat 64, Paramaribo Suriname	Phone: 597-8787879 Email: arbreeveld@gmail.com
2	Mitanand Jokhoe	Director	Multi Options N.V. Crownstraat 508, Nickerie	Phone: 597-888-4025 Email: info@multioptionsnv.com
3	Radjni Ramsukul	Senior Environmental Officer	National Institute for Environment and Development in Suriname (NIMOS) Mr Jaggernath Lachmonstraat #100 Paramaribo, Suriname	Phone: 597-490044 rramsukul@nimos.org
4	Grace Wagimin	Waste Treatment Technician	Staatsolie Maatschappy Suriname Adhinstr.21 (Head Office) Flora, Paramaribo, Suriname	Phone: 597-37522 ext 66558 Email: gwagimin@staatsolie.com
5	Carla Isaacs	Assistant Finance Manager	Durominas Suriname NV Anamoestraat #42, Tourtonne 1 Paramaribo, Suriname	Phone: 597-458577/452611 Email: carla_isaacs@hotmail.com
6	Anamika- Mieke Mokhoe	Assistant Supervisor	Multi Options N.V. Recycling E-Waste Battery Scrap Metal Crownstreet 500 Po Box, Nickerie, Suriname	Phone: 597-8884025/597-8628555 Email: info@multioptionsnv.com miekejam@gmail.com

7	Anjali De-Abreu- Kisoensingh	Data Collection	General Bureau of Statistics Klipstenen Straat #5 Paramaribo, Suriname	Phone: 597-473737 Email: anjali_kisoensingh@hotmail.com
8	Mariska Vyent	Junior Staff	Foundation of Youth Dental Care Stichting Jeugdtandverzorging	Phone: 597-0108618 Email: mdvyent@live.nl velddienst@jlvsuriname.com
9	Sandhia Punwasi	Beleidsmedewerker	Ordening Gondsector (OGS)/Kabinet van de President	Phone: 597-8902913/597-439820 Email: psandhya@hotmail.com mt.ordeninggoudsector@president.gov.sr
10	Jan Quik		Chemistry Department Ministry of Health Central Laboratory Bureau Opeubare Gezoholheidszorg (BOG) Central Lab Rode Kruislaau, Paramaribo Suriname	Phone: 597-8741680 Email: janquik@gmail.com Jan.quik@bogsur.sr
11	Glenn Ramdjan		SureSur Niew Charlesburg 55 Paramaribo Suriname	Phone: 597-7113926 Email: glenn.ramdjan@gmail.com
12	Bianca Ferrier	Praktjk docent	Stg. Jeugdtandverzrging Bowti #9 Morgenstond Paramaribo Noord Suriname	Phone: 597-556355/597-08532137 Email: bmferrier@hotmail.com
13	Vanessa Sabajo	Junior Staff Member Environment	Bauxiet Instituut Suriname Zonnebloemstraat 68 Paramaribo	Phone: 597-499834 Email: varasa12@yahoo.com Vanessa_sabajo@bauxietinstituut.com
14	Nataly Plet	Environment Policy Officer	Office of the President Kleine Water Straat 2-4	Phone: 597-8584656 Email: nataly_plet@yahoo.com
15	Moedio Tirtotaroeno	Manager General		Phone: 597-8626594 Email: moedio@tirtotaroeno.com
16	Haydi Berrestein	National Coordinator and Advisor	Office of the President Kleine Combe Weg 2-4 Paramaribo Suriname	Phone: 597-0787895/ 597-472-841 Email: haydi.berrenstein@president.gov.sr queenhjb@yahoo.com

		Environmental Policy		
17	Winston Wilson	Managing Director	Kaloti Suriname Mint House	Phone: 597-7111559 Email: Winston.wilson@kalotisuriname.com
18	Tjadikrama Kimberly	Geologist	Ministry of Natural Resources Geological and Mining Service Gongrypstraat No 285 Paramaribo Suriname	Phone: 597-8881530 Email: kimtjadikrama@hotmail.com
19	Lalieta Somwaru	Program Manager/ Chief Operation Officer	The Suriname Waste Management Foundation, Recycling Company Suriname Feanchepanestraat 20B Paramaribo Suriname	Phone: 5978506363 Email: lalieta.somwaru@recomisur.com
20	Farisha Moennoe	Meclewerker Plankton Analist	Ministry of Public Works	Phone: 597-8547816 Email: farisha2011@hotmail.com
21	Harvey Bijnaar	CEO	Business Match Business Group NV GadoFowevestreet 26 Paramaribo Suriname	Phone: 597-8240961 Email: hbijnaar@gmail.com
22	Marci Gompers Small	Policy Officer for Environment	Office of the President Kleine Combe weg 2-4 Paramaribo Suriname	Phone: 597-8654883 Email: macha83@gmail.com
23	Clementine Ponirin Djakiman	Laboratory Employee	National Zoological Collection of Suriname Leysweg 86 PO Box 9212 Paramaribo Suriname	Phone: 597-494756 Email: <u>clemintino.djakiman@uvs.edu</u>
24	Anand Chotkan	Veterinary Officer	Ministry of Agriculture, Animal Husbandry and Fisheries, Cornelis Jongbawstraat #50 Paramaribo Suriname	Phone; 597-8625587 Email: a_chotkan@hotmail.com

25	Giovanna Amatsoeran	Statistician Worker	General Bureau of Statistics	Phone: 597-5974737373 Email: Giovanna_amat@hotmail.com
26	Stephanie Cheuk-Alam	Head Policy Officer	Bureau Of public Health Nicolinelaan #4 Sekrepatu Kontren Kwalta Paramaribo Suriname	Phone: 597-8502113 Email: stephaniecheukalam@gmail.com
27	Janelle Caupain	Environmental Policy Officer	Ministry of Natural Resources Mr J.C. de Mirandastc 13-15	Phone: 597-474666 Email: <u>icaupain@yahoo.com</u>
28	Gisele Nederbiel	Environmental Specialist	Rosebel Gold Mines NV Brokopods, Suriname	Phone: 597-325115 #204912 Email: Gisele_nederbiel@iamgold.com
29	Aroena Lalta	Environmental Specialist	NV Grassalco Sr Winston Churchill Street #3 Paramaribo Suriname	Phone: 597-0733598 Email: aroena.lalta@grassalco.com
30	Suraya Mohan	Health and Safety Lead Officer	NV Energiebedrijven Suriname Noorderkerkstreet 2-14 Suriname	Phone: 597-8500986 Email: suraya.mohan@ebs.sr
33	Henk Deel	Rep of Ps of Ministry of Regional Development	Ministry of Regional Development Van Roseveltkade #2 Paramaribo Suriname	Phone: 597-8605061 Email: deelhenk@hotmail.com
		BCR	C-CARIBBEAN STAFF	
34	Ahmad Khan Ph.D.	Director	BCRC-Caribbean, #8 Alexandra Street, St. Clair, POS, Trinidad	Tel:6868-628-8369 Fax:868-628-2151 Email: ahmad.khan@bcrc-caribbean.org
35	Jewel Batchasingh	Research Analyst	BCRC-Caribbean, #8 Alexandra Street, St. Clair, POS, Trinidad	Tel:6868-628-8369 Fax:868-628-2151 Email: jewel.batchasingh@bcrc-caribbean.org



ANNEX II

Table 2: National Workshop Agenda







NATIONAL WORKSHOP

Mercury Storage and Disposal Project in the Caribbean

DATE: June 20, 2016

LOCATION: Conference Room, Office of the President of the Republic of Suriname, Paramaribo

Kleine Combe weg 2-4

SURINAME

	AGENDA						
	DAY 1: June 20 th , 2016						
	DATE June 20, 2016						
9.00	Opening Remarks	Dr. Haydi Berrenstein Dr. Ahmad Khan, BCRC- Caribbean					
9.15	Introduction of Participants	Participants					
9.30	Overview of the Minamata Convention	Dr. Ahmad Khan – BCRC- Caribbean					
9.50	Overview of the Mercury Storage and Disposal Project	Jewel Batchasingh – BCRC- Caribbean					

	AGENDA	
	DAY 1: June 20 th , 2016	
10.10	Mercury Inventory	Jewel Batchasingh – BCRC- Caribbean
10.30	COFFEE BREAK	
11.00	Types and Sources of Mercury Wastes	Dr. Ahmad Khan - BCRC- Caribbean
11.30	Survey and Analysis of Possible Temporary Storage Locations Recovery and Disposal	Jewel Batchasingh- BCRC- Caribbean
12.00	LUNCH	
13.00	Review of the Regulatory Framework	Dr. Ahmad Khan – BCRC - Caribbean
13.20	Assessing basic management options: Disposal operations	Jewel Batchasingh- BCRC- Caribbean
13.50	Developing National Mercury Storage and Disposal Action Plan	Jewel Batchasingh- BCRC- Caribbean
2.00	Presentation of Mercury Initiatives and Draft Project Workplan for Suriname	Marci Gompers-Small
2.30	Logistics of Stakeholder Meetings on Day 2 & 3	All Participants
3.00	Closure of Meeting	Dr Haydi Berrenstein Dr. Ahmad Khan - BCRC - Caribbean

AGENDA

DAY 2: June 21st, 2016

STAKEHOLDER MEETINGS

	STAKEHOLDER MEETINGS						
TIME	NAME	ORGANISATION	CONTACT INFORMATION				
9.00 -10.00							
10.00 -11.00							
11.00-12.00							
11.00-12.00							
		LUNCH					
13.00-14.00							
14.00-15.00							
15.00.16.00							
15.00- 16.00							
16.00-17.00							
	1						

AGENDA

DAY 3: June 22nd, 2016

STAKEHOLDER MEETINGS

TIME	NAME	ORGANISATION	CONTACT INFORMATION		
TilVIE	WAIVIE	ONGANISATION	CONTROL IN CHINATION		
9.00 -10.00					
10.00 -11.00					
11 00 15 55					
11.00-12.00					
		LUNCH			
13.00-14.00					
14.00-15.00					
45.00.46.00					
15.00- 16.00					
16.00-17.00					

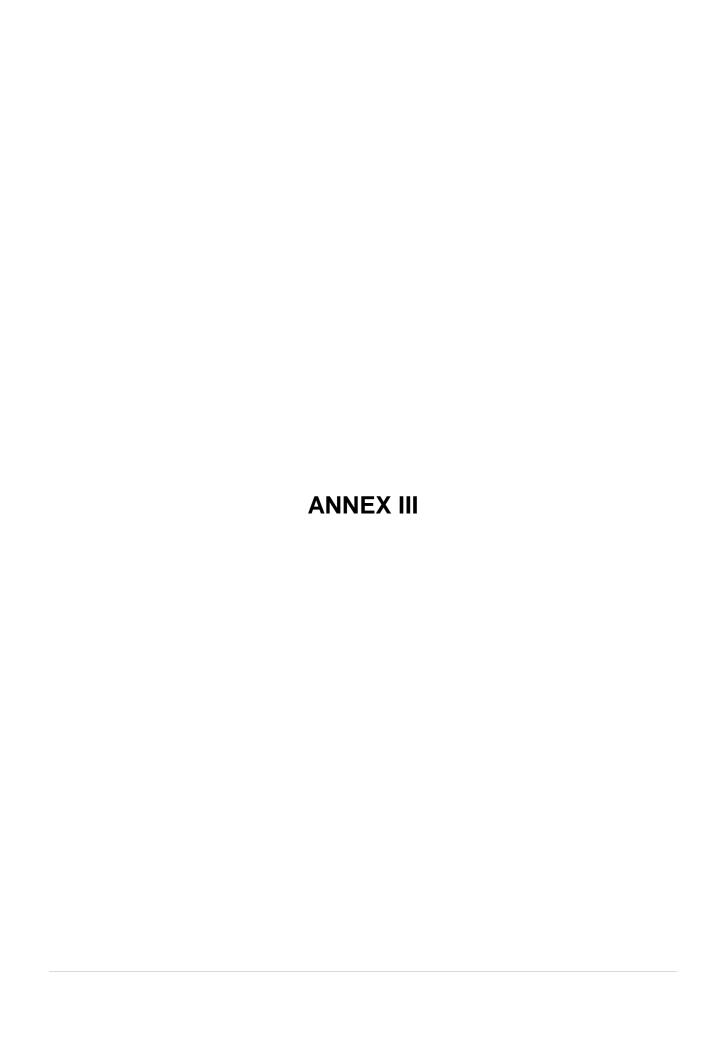


TABLE 3: WORKPLAN FOR THE IMPLEMENTATIONOF THE MERCURY STORAGE AND DISPOSAL PROJECT IN SURINAME

Specific Objective 1: strategies and programs available for identification and assessment of polluted areas

Output/Activities	Tasks	* Responsible	* Partners	Timeframe	Resources
1.1 development guidelines for identification and assessment of polluted areas	POLICY LEVEL: Kab Pres/ NCM STEERING COM LEVEL: - NCM - BIS - Grassalco - NIMOS - BOG - OGS - Min. Labour EXECUTING LEVEL: (to be determined)	Government of Suriname /Kab Pres/ NCM	PRIVATE SECTOR NGO's: - ProBioS - WWF - CI - GHFS PUBLIC SECTOR: Min NH / GMD AdeK/ MW Staatsolie NV EBS	SHORT TERM (1-2 yr.)	GOV. BUDGET (In- kind) GEF PRIVATE FUNDING: SEMIF Alcoa Foundation Kaloti (funding)

SENSIBILIZATION AND	Min Arbeid	Min NH	SHORT TERM	GOV BUDGET (in kind)
DISSEMINATION ILO-		SSB	(to be	
OSH. NEMS. DWCP	Min Health	Min Arbeid	determined)	ILO FUNDING
		BOG		
	AdeK	Min of NH/GMD		
indards for treatment and	d waste management i	s in place		
REGULAR MEETINGS:	Kab Pres/NCM+RNV	-Min Arbeid	SHORT TERM	GOV BUDGET (in kind)
THE COLD III WILL THINGS.	nas rrespirent sitt		011011111211111	
SC	Min OW	-Min VG		
		-Min RO		
CONSULTING:	Min RO	- ADEK/ MW		
	NUMACC			
	NIMOS	- Private Sector:		
LINED guidelines		Suresur		
ONLY galdelines				
Basel Convention		BMB Group		
IDENTIFICATION OF	- Kab Pres/	PUBLIC SECTOR	SHORT TERM	GOV BUDGET (in kind)
POTENTIAL SITES	NCM+BNV	- Min Arbeid		
	- Min RGB	- Min OW		PRIVATE FUNDING:
	- Min NH	- Min RO		SEMIF
	- Min RO	- AdeK/ MW		Alcoa foundation
				WWF
	- NIMOS	PRIVATE SECTOR		GEF
		DIAD Carrier	1	World bank (grant)
		- BMB Group		,
		- Sugrema (M. Tirtotaroeno)		IDB (grant)
	DISSEMINATION ILOOSH, NEMS, DWCP andards for treatment and REGULAR MEETINGS: SC CONSULTING: UNEP guidelines Basel Convention IDENTIFICATION OF	DISSEMINATION ILO-OSH, NEMS, DWCP Andards for treatment and waste management in the state of th	DISSEMINATION ILO-OSH, NEMS, DWCP Min Health AdeK Min Arbeid BOG Min of NH/GMD MZ AdeK SORTS AdeK SORTS AdeK SORTS AdeK SORTS Min OW Min RO ADEK/ MW NIMOS DENTIFICATION OF POTENTIAL SITES NCM+BNV Min RGB Min Arbeid Min Arbeid Min Arbeid Min OW Private Sector: Suresur Suwama BMB Group DENTIFICATION OF POTENTIAL SITES NCM+BNV Min RGB Min OW Min Arbeid Min Ar	DISSEMINATION ILO-OSH, NEMS, DWCP Min Health AdeK Min Arbeid BOG Min of NH/GMD MZ AdeK SORTS Indards for treatment and waste management is in place REGULAR MEETINGS: SC Min OW -Min OW -Min NOW -Min RO -ADEK/ MW NIMOS UNEP guidelines Basel Convention Min RO - Kab Pres/ POTENTIAL SITES Min Arbeid -Min Arbeid -Min OW -Min RO -ADEK/ MW -Min RO -ADEK/ MW -Min Arbeid -Min RO -ADEK/ MW -Min Arbeid -Min RO -Min Arbeid -Min RO -Min RO -Min Arbeid -Min RO -Min RO -Min RO -Min RO -Min RO -AdeK/ MW -Min RO -AdeK/ MW

2.3 standards in Mineral decree is reviewed and updated in accordance with Basel	INVITATION EXPERTS: AdeK Min NH/GMD BIS REGULAR MEETINGS: SC	Kab Pres/NCM Min NH OGS GMD BIS	Private sector: MULTINATIONALS - Surgold - lam gold NATIONALS: - Stg. Mijnbouwrechth -(Staatsolie)		SHORT	GOV BUDGET (in kind) PRIVATE FUNDING: SEMIF ALCOA Foundation WWF GEF
Specific Objective 3: ma	nagement of contaminat	ed sites				
3.1 Preliminary assessment in the	EXECUTING STAFF	- Kab Pres/NCM - Min Arbeid -OGS - GMD	Min VG Min NH Min RO PRIVATE SECTOR	SHORT TERM		OV BUDGET (in kind) IVATE FUNDING:

workplace and in ASGM sites	COORDINATING MECHANISM		Local Mining Organizations (via OGS)		SEMIF Alcoa Foundation Kaloti (funding)
3.2 Site investigation in the oil, bauxite gold and refineries (mining industries)	EXECUTING UNITS: SC WEEKLY MEETINGS: Coordination team	- Kab Pres/NCM + BNV - OGS - Min RO - Min NH/GMD - Min RGB -Min Arbeid -AdeK	WWF BIS I am gold Surgold Staatsolie Grassalco Kaloti	SHORT TERM	GOV BUDGET (in kind) PRIVATE FUNDING: Surgold I am Gold Alcoa Foundation Kaloti (funding) Staatsolie Grassalco
3.3 contamination of aquifiers (site)??	SC	- Min OW/WLA - AdeK			GOV BUDGET (in kind) Alcoa Foundation SMIF

Table 1: Work Plan Suriname

Abbreviations:

SC = Steering Committee

Kab Pres = the Cabinet of the President of the Republic of Suriname

NCM = Environmental Coordination at the Cabinet of the President

BIS = Bauxite Institute Suriname

BOG = Bureau of Public Health Care

NIMOS = National Institute for Environmental Research in Suriname

Min Arbeid = Ministry of Labour

^{*} Note: "Responsible' and 'Partners' must not overlap

Min NH = Ministry of Natural Resources

Min VG = Ministry of Health

Min OW = Ministry of Public Works

Min RO = Ministry of Regional Development

Min RGB = Ministry of Spatial Planning, Land and Forrest Management

OGS = Presidential Commission for the Structuring of the Gold Sector

GMD = Geological Mining Service

MZ = Medical Mission

AdeK = Anton de Kom University of Suriname

MW = Environmental Sciences Division on the AdeK University

Staatsolie NV = States Oil Company

EBS = Energy Company Suriname

ProBioS = Protect our Biodiversity in Suriname

GHFS = Green Heritage Fund Suriname

ABS = General Bureau of Statistics Suriname

SSB = Surinamese Standards Bureau

SORTS = Foundation for Development through Radio and Television in Suriname

BNV = Bureau for National Security

Suresur = Support Recycling Suriname Foundation

Suwama = Suriname Waste Management

BMB Group = Business Match Business Group NV

NCCR = National Coordination Commission for Disaster Management

Stg. Mijnbouwrechthouders = Foundation for Mining Extenders

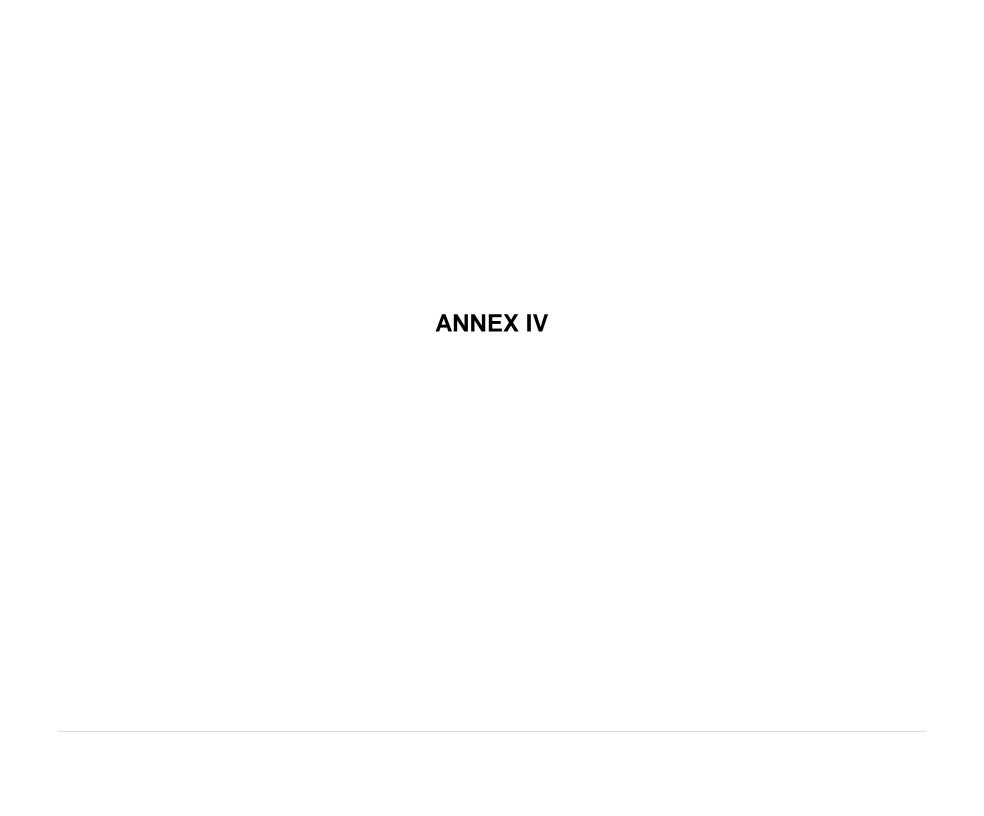
Sugrema = Suriname Green Management

SEMIF = Suriname Environmental and Mining Foundation

SurGold = Surinamese limited liability company fully owned by Newmont

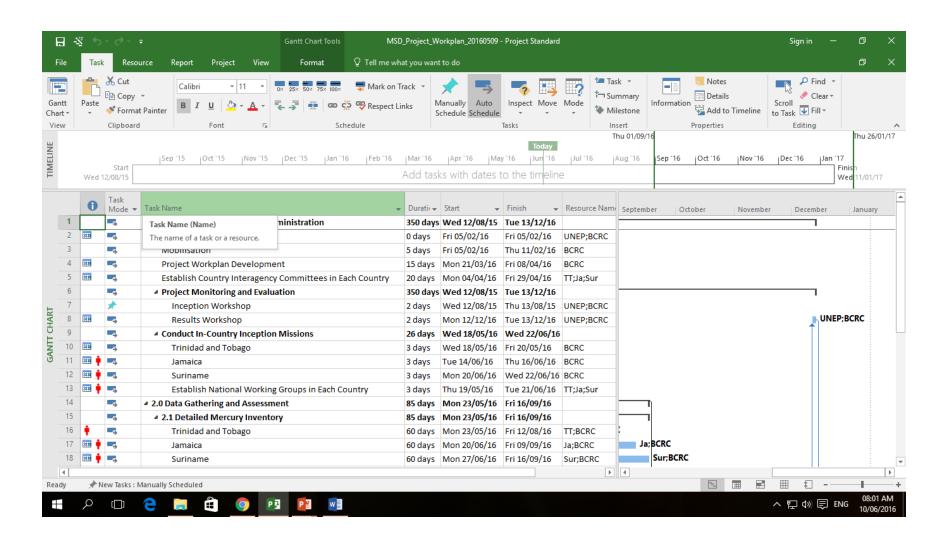
I am Gold = Mining and exploration company engaged in exploring and mining precious metals, primarily gold, under exploration portfolios, also in Suriname

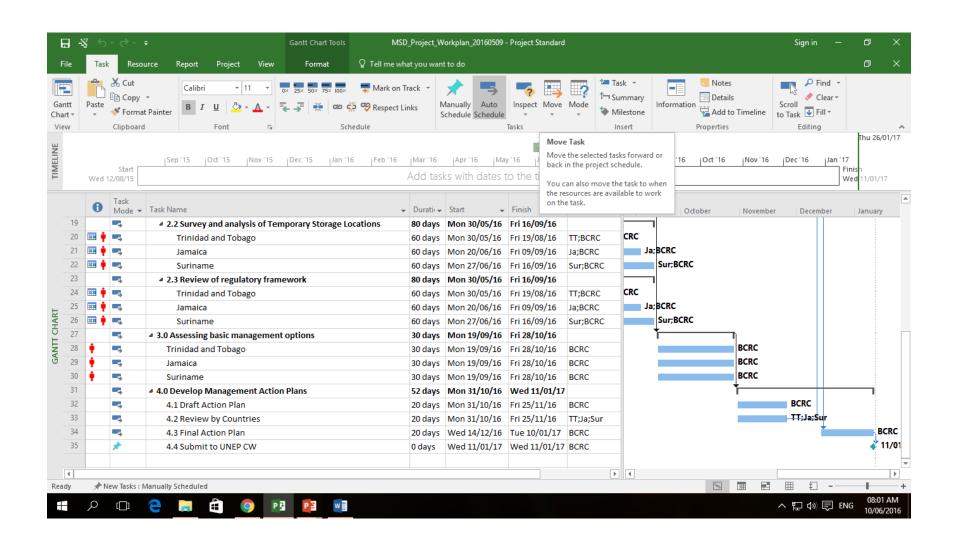
Kaloti = Kaloti Suriname Mint House

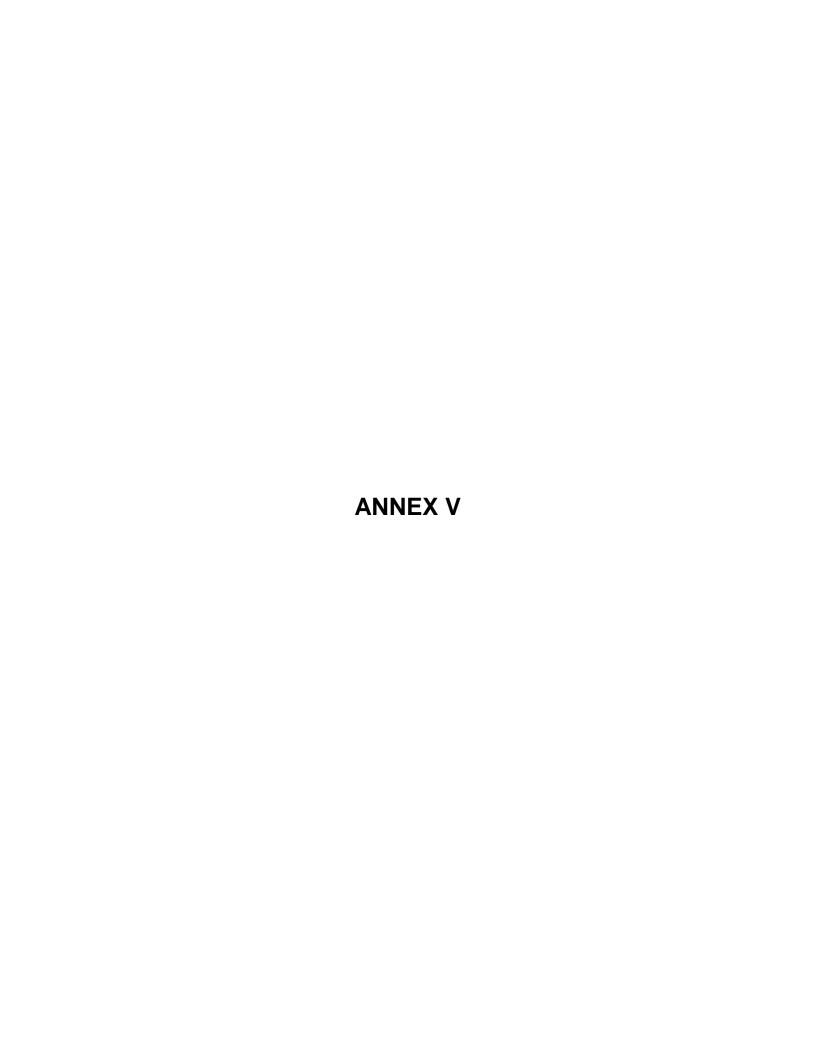


ANNEX IV

PROJECT WORKPLAN







ANNEX V





Mercury Storage and Disposal Project in the Caribbean: Jamaica, Suriname, Trinidad & Tobago Workshop

EVALUATION FORM

Paramaribo Suriname

June 20, 2016

WORKSHOP ASSESSMENT FORM							
Thank you for attending the Inception Workshop for the Mercury Storage and Disposal Project in Trinidad and Tobago. We would be very grateful if you could please take a moment to complete this workshop							
assessment form. Your comments will assist us in improving our future workshops.							
ASSESSMENT OF WORKSHOP CONTENT AND ORGANIZATION							
SCALE:	1 – STRONGLY 2 – AGREE	2 – AGREE		3 – N EUTRAL		4 – Dis	SAGREE 5 – STRONGLY DISAGREE
Please also provide feedback in the comments box							
		1	2	3	4	5	Comments
facili	workshop location and ties were appropriate and factory.						
were	catering arrangements appropriate and factory.						
pres	workshop material was ented in a clear and nized manner.						

The presenters were well prepared.			
 The presenters responded to questions in an informative, appropriate and satisfactory manner. 			
 The time allocated to presentations and interactive group work was appropriate and satisfactory. 			
7. Overall, the sessions were informative and valuable.			
The workshop met its stated aims and objectives.			
9. What aspects of the workshop, if any, would you change in future? Why?			
10. Which session/elements of the workshop did you find most useful? Why?			
11. Do you have any suggestions for future workshops/events that you would like us to organize?			

12. What new information have you learnt from the workshop?					
THANK YOU FOR COMPLETING THE ASSESSMENT FORM					

APPENDIX 4 KEY STAKEHOLDER INCEPTION MEETINGS – POWERPOINT PRESENTATIONS



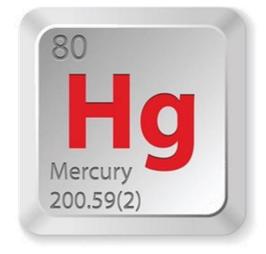


Overview of the Minamata Convention

Basel Convention Regional Centre – Caribbean

Contents

- Mercury a Global Pollutant
- Causes of Mercury Air Emissions
- Genesis of the Minamata Convention
- Key Articles of the Minamata Convention



Mercury - A Global Pollutant



 Mercury is a highly toxic element that is found both naturally and as an introduced contaminant in the environment

Causes of Mercury Air Emissions

- Burning oil that contains mercury
- Burning wood that contains mercury
- Burning mercury-containing wastes, including wastes from the manufacture of Portland cement, consumer products that contain mercury, like electronic devices, batteries, light bulbs and thermometers
- Using certain technologies to produce chlorine
- Breaking products that contain mercury
- Burning iron ore, coke and limestone in electric arc furnaces used to produce steel
- Using coal-fired boilers in many industries to generate forms of thermal heat like steam

Genesis of the Minamata Convention

- The Minamata Convention on Mercury is a global treaty to protect human health and the environment from the adverse effects of mercury.
- The Minamata Convention on Mercury was consented to at the fifth session of the Intergovernmental Negotiating Committee on mercury in Geneva, Switzerland, January 19, 2013.



Minamata Convention

- The Convention draws attention to a global and ubiquitous metal that, while naturally occurring, has broad uses in everyday objects and is released to the atmosphere, soil and water from a variety of sources.
- Controlling the anthropogenic releases of mercury throughout its lifecycle has been a key factor in shaping the obligations under the Convention.

- 128 Signatories thus far...
- 25 Parties have ratified, accepted/approved
- The Convention shall enter into force on the ninetieth day after the date of deposit of the fiftieth (50th) instrument of ratification, acceptance, approval or accession.

ARTICLE 1 - OBJECTIVE

• To protect the human health and the environment from anthropogenic emissions and releases of mercury and mercury compounds

- ARTICLE 3 MERCURY SUPPLY SOURCES AND TRADE
- Each Party shall not allow primary mercury mining that was not being conducted within its territory at the date of entry into force of the Convention.
- Each Party shall only allow primary mercury mining that was being conducted within its territory at the date of entry into force of the Convention, for a period of <u>up to fifteen (15) years after that date</u>.
- Each Party shall not allow the export of mercury (with exceptions).

ARTICLE 4 – MERCURY ADDED PRODUCTS

- Governments have agreed on a range of mercury containing products whose production, export and import will be banned by 2020.
- These include:
 - Batteries, except for 'button cell' batteries used in implantable medical devices
 - Switches and relays
 - Certain types of compact fluorescent lamps (CFLs)
 - Mercury in cold cathode fluorescent lamps and external electrode fluorescent lamps
 - Soaps and cosmetics
 - Certain kinds of non-electronic medical devices such as thermometers and blood pressure devices are also included for phase-out by 2020.

- ARTICLE 5 Manufacturing Processes in which Mercury or Mercury Compounds are Used
- Phase out of the use of mercury and mercury compounds in the manufacturing processes.
- Overall discouragement of the development of any facility using any other manufacturing process in which mercury or mercury compounds are intentionally used that did not exist prior to the date of entry into force of the Convention
- Exchange of information amongst Parties on relevant new technological developments, economically and technically feasible mercury free alternatives and possible measures and techniques to reduce and where feasible eliminate the use of mercury.

- Article 7 Artisanal and Small Scale Gold Mining (ASGM)
- Each Party that has ASGM shall take steps to reduce, and where feasible eliminate the use of mercury and mercury compounds in and the emissions and releases to the environment of mercury from sources such as mining and processing.
- Nations with artisanal and small-scale gold mining operations will draw up national plans within three (3) years of the treaty entering into force to reduce and if possible eliminate the use of mercury in such operations
- Public awareness campaigns and support for mercury-free alternatives will also be part of the plans

ARTICLE 8 – Emissions

• Where feasible, reducing the emissions of mercury and mercury compounds to the atmosphere through measures to control emissions from the point sources.

ARTICLE 9 – Releases

• Reducing releases where feasible to land and water from the relevant point sources not addressed in other provisions of this convention.

- ARTICLE 10 ENVIRONMENTALLY SOUND INTERIM STORAGE OF MERCURY, OTHER THAN WASTE MERCURY
- Each party shall take measures to ensure that the interim storage of such mercury and mercury compounds intended for a use allowed to a Party under this Convention is undertaken in an environmentally sound manner.
- ARTICLE 11 MERCURY WASTES
- Parties will ensure that mercury waste is:
 - Managed in an environmentally sound manner (ESM)
 - Only recovered, recycled, reclaimed or directly reused for a use allowed to a Party under this Convention or for ESM disposal

ARTICLE 12 – CONTAMINATED SITES

- Each Party shall endeavour to develop appropriate strategies for identifying and assessing sites contaminated by mercury or mercury compounds
- Actions must be geared to reduce the risks posed by such sites in an ESM.

Any Questions?



OVERVIEW OF THE MERCURY STORAGE AND DISPOSAL PROJECT

BASEL CONVENTION REGIONAL CENTRE – CARIBBEAN

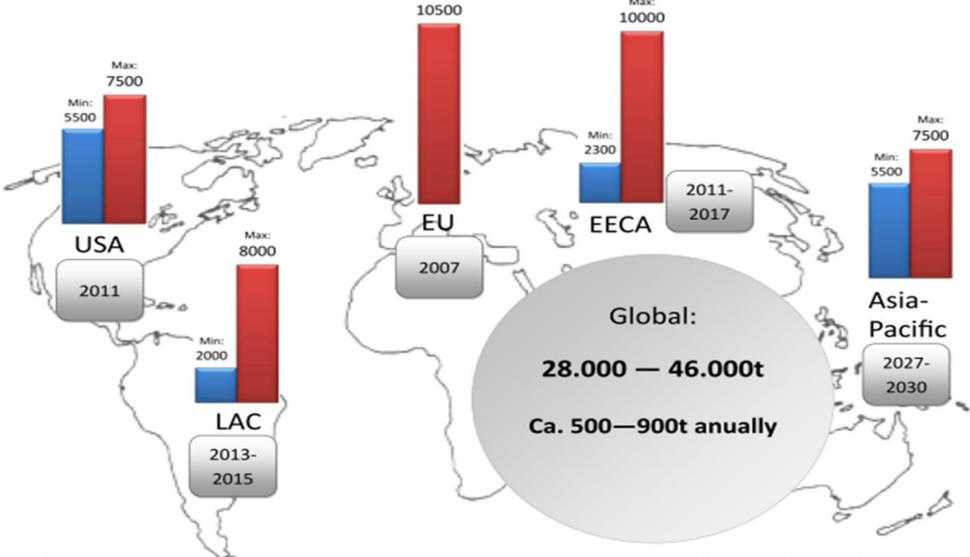




CONTENTS

- Mercury A Global Issue
- Project Background
- Project Objective
- Expected Outcomes and Activities
- What Do We Need From You?
- Workplan in MS Project
- Any Questions?

Regions with Significant Expected Excess Supply until 2050 (in tonnes)



Sources: UNEP,. (2009a). 'Excess Mercury Supply in Latin America and the Caribbean, 2010-2050': http://www.chem.unep.ch/mercury/storage/LAC%20Mercury%20Storage%20Assessment_Final_1July09.pdf. (2009b). 'Assessment of Excess Mercury Supply in Asia, 2010-2050': http://www.unep.org/hazardoussubstances/Mercury/Informationmaterials/ReportsandPublications/tabid/3593/Default.aspx. (2010). 'Excess Mercury Supply in Eastern Europe and Central Asia, 2010-2050': http://www.unep.org/hazardoussubstances/Portals/9/Mercury/Documents/supplystorage/EECA%20Excess%20Mercury_Final%20Draft_Apr2010.pdf. (2011). Power Point Presentation held by Desirée Narvaez, 'Overview of the Global Mercury Partnership', AP Regional Consultation Presentations Final.

ASSESSMENT OF EXCESS MERCURY SUPPLY IN LATIN AMERICA AND THE CARIBBEAN (LAC), 2010-2050

- Excess or surplus mercury ≈ 8,300 tonnes mostly coming from chlor-alkali plants, non-ferrous metals mining, etc.;
- Need for proper collection systems for end of life products and environmentally sound management of waste.

PROJECT BACKGROUND

- Three (3) Participating Countries Jamaica, Suriname and Trinidad and Tobago
- Funding from:
 - Norway ODA Funds USD\$ 60,000
 - BCRC Caribbean USD\$ 30,000
- Inception Workshop held in Trinidad August 12th 13th, 2015







KEY PLAYERS

- National level implementation by the BCRC Caribbean and support by CARICOM secretariat
- With the assistance of UNEP ROLAC and guidance of UNEP Chemicals
- Implemented under the UNEP Global Mercury Partnership on Supply and Storage

PROJECT OBJECTIVE

 To promote the environmentally sound management of storage and disposal of mercury and mercury waste in Jamaica, Suriname, Trinidad and Tobago

ACTIVITIES AND EXPECTED OUTPUTS

- →Establishing decision-making process at the national level;
- →Gain an understanding of mercury waste streams, management options = INVENTORY & STORAGE;
- →Understand the regulatory framework for the environmentally sound management of mercury;
- →Enhance Countries' understanding of the mercury waste and commodity issues as it relates to surplus mercury.

PROJECT STEPS

National Workshops

Mercury
Inventory, I
Storage
Locations,
Review
Legislation



Assess Basic Management Options Action Plan

Results Workshop

ACTIVITIES AND EXPECTED OUTPUTS

- Assist Governments to understand the key elements of a framework enabling ESM of Mercury waste including through the development of national storage and waste management action plan;
- Support the participating countries efforts towards the accession, ratification and early implementation of the Minamata Convention on Mercury;
- Awareness and education raising activities.

WHAT DO WE NEED FROM YOU?

Establishment of the Inter-Agency Committee



Hosting of National Workshop



- Detailed list of Stakeholders and Facilitation of Meetings
- Each country to do a review of local legislation as it applies to the environmentally sound management of mercury and mercury contaminated materials and wastes.
- Access to your data including GIS maps of Locations of Point Source and Potential Storage Sites

DATA



Can Stock Photo



WORKPLAN IN MS PROJECT

- E:\MSD Project Workplan 20160509.mpp
- E:\MSD Project Workplan 20160509.pdf

ANY QUESTIONS?



CONDUCTING MERCURY WASTE INVENTORIES

Basel Convention Regional Centre – Caribbean

Contents

- Basel Methodological Guide for Developing of Inventories of Hazardous Wastes and Other Wastes 2013
- UNEP Toolkit for Identification
- Mass Balance Principle
- Inventory Modules
- How to start the inventory/data collection
- Data Gaps
- Data Origin
- Confidentiality
- Inventory Level 1 Excel Spreadsheet

Basel Methodological Guide for Developing of Inventories of Hazardous Wastes and Other Wastes 2013

- ✓ Step 1 Interpretation of definitions Definition of waste, Definition of hazardous waste
- ✓ Step 2. Classification of Hazardous Waste(HW) streams
- ✓ Step 3. Defining the scope of the inventory
- ✓ Step 4. Identifying major HW generating facilities
- ✓ Step 5. Collecting site specific data from generators
- ✓ Step 6. Verifying site specific data from generators
- ✓ Step 7. Calculating national waste generation summaries
- ✓ Step 8. Data on HoW disposal and recycling
- ✓ Step 9. Data on HoW import and export
- ✓ Step 10. Assessment of results and conclusions

UNEP Toolkit for Identification and Quantification of Mercury Release Guideline for Inventory Level 1 &2 April 2015

• The Toolkit can be found on UNEP Chemicals Branch's website:

http://www.unep.org/hazardoussubstances/Mercury/MercuryPublications/GuidanceTrainingMaterialToolkits/MercuryToolkit/tabid/4566/language/en-US/Default.aspx

• This guideline works closely together with the Toolkit electronic Inventory Level 1 spreadsheet for calculation of estimates of mercury inputs and releases

• All the UNEP Mercury Toolkit documents can be found on UNEP's website:

http://www.unep.org/hazardoussubstances/Mercury/MercuryPublications/GuidanceTrainingMaterialToolkits/MercuryToolkit/tabid/4566/language/en-US/Default.aspx

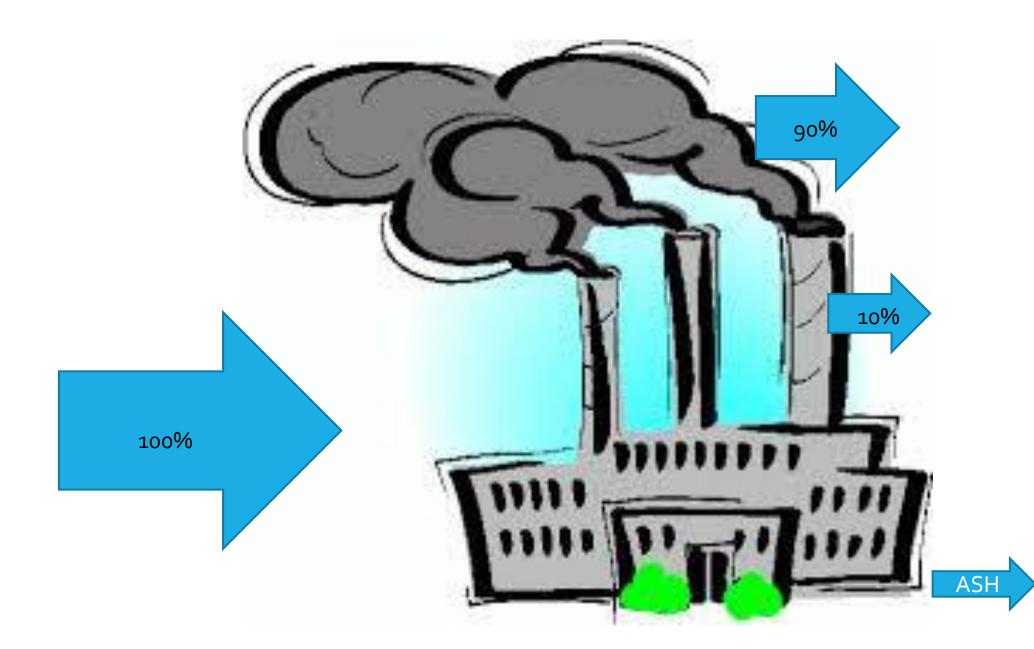
• Two levels of Inventories : Level 1 and Level 2

UNEP Toolkit Guidelines for Inventory

- Level 1 Inventory forms are accessible as EXCEL spreadsheets
- Level 1 also includes a draft format for the report which would summarize the findings of the Level 1 (or 2) inventory
- The Level 2 document includes detailed descriptions of sources of mercury releases and mercury input/output factors for 64 types of production or use
 - Mineral oils extraction, refining is noted in the Level 2 guide at 5.1.3
 - Natural gas extraction, refining is noted in the Level 2 guide at 5.1.4
 - Gold extraction using mercury amalgamation is noted in the Level 2 guide at 5.2.2
 - Aluminum extraction and initial processing is noted in the Level 2 guide at 5.2.7

Mass Balance Principle is Key

- Can be used because mercury is an element
- Total Inputs = Total Outputs



Inventory Modules

- Module 3: Production and Consumption of Energy Fuels
- Module 4: Production of Metals and Other Raw Materials
- Module 5: Industrial Mercury Use
- Module 6: Waste Treatment and Recycling
- Module 7: Consumption of Mercury Products
- Module 8: Crematories and Cemeteries

Module 3: Production and Consumption of Energy Fuels

- Coal combustion in large power plants and other coal uses
- Use of petroleum, coke, heavy oil, diesel, gas oil or kerosene
- Oil extraction and refining
- Use of natural gas
- Extraction and processing of natural gas

Module 4: Production of Metals and Other Raw Materials

- Mercury Extraction and Processing
- Production of zinc, copper, and lead from concentrates
- Gold extraction by other methods than mercury amalgamation
- Alumina production from bauxite
- Primary ferrous metal production (pig iron production)
- Gold extraction with mercury amalgamation
- Cement production ✓
- Pulp and paper production

Module 5: Industrial Mercury Use

- Chlor-alkali production with mercury cells
- Vinyl chloride monomer (VCM) production with mercury catalyst
- Acetaldehyde production with mercury catalyst
- Industrial production of mercury-added products

Module 6: Waste Treatment and Recycling

- Production (secondary) of recycled mercury
- Production of recycled ferrous metals (iron and steel)
- Incineration of general / municipal waste
- Incineration of hazardous waste
- Incineration of medical waste
- Sewage sludge incineration
- Open fire waste burning
- Controlled landfills and deposits
- Informal Dumping of Waste
- Wastewater Treatment

Module 7: Consumption of Mercury Products

- Dental amalgam fillings
- Mercury-containing thermometers
- Electrical switches and relays with mercury
- Mercury-containing lamps
- Mercury-containing batteries
- Polyurethane produced with mercury catalyst
- Paints with mercury preservatives
- Skin lightening creams
- Medical blood pressure gauges
- Laboratory chemicals and other laboratory / medical equipment

How to Start the Inventory

• Fill in the first tab of your Inventory Level 1 spreadsheet with country and contact data (use data of the basis year of your inventory).

• Do a preliminary round of identification of sources in your country from your own knowledge. Indicate Y, N or ? in your spreadsheet according to that knowledge.

• Read the training module of each source, identify the necessary data and make a list of people and institutions that may provide you with important data for that source.

Data Collection

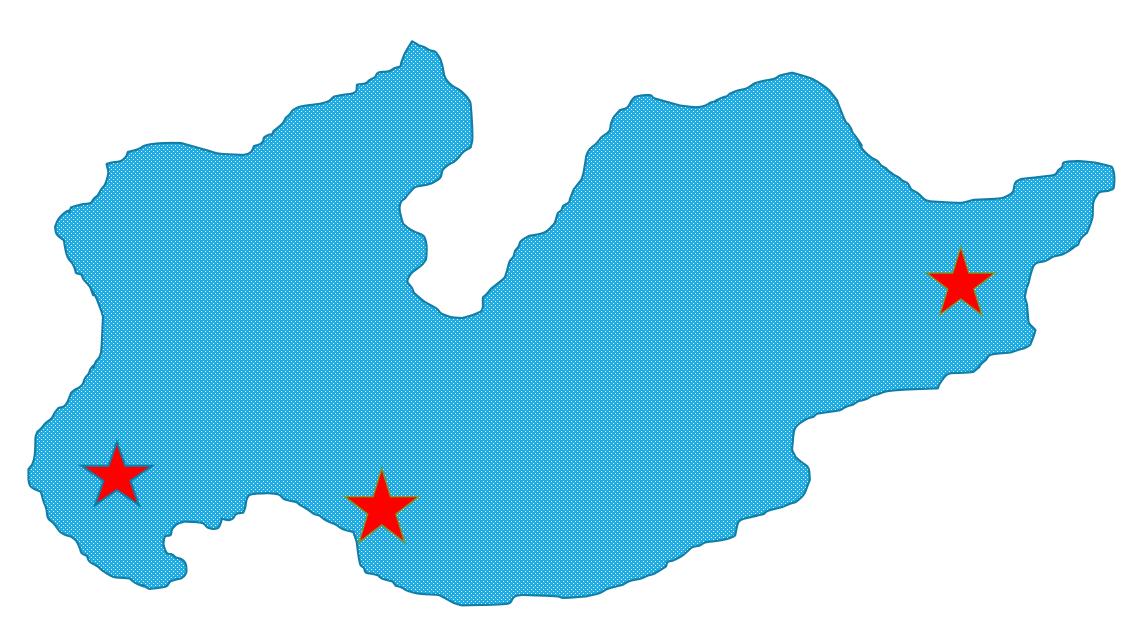
• Start collecting data in existing literature and statistics, simultaneously as you request data from your list of contacts (phone interview, e-mail, paper letter, meetings).

• Fill in the tabs in your spreadsheet and use the "Total Summary" tab to get an overview of your progress and need for follow-up.

 As individual steps are completed, start describing input in your inventory report, while it is still fresh in your memory, and supported by your notes made during data collection

http://mercurylearn.unitar.org/

http://mercurylearn.unitar.org/m od/page/view.php?id=11



Data Gaps

- There will be data gaps in all emission inventories.
- Incomplete information will result in the need to make extrapolations and assumptions about those sources where only incomplete specific information could be collected.
- All assumptions should be transparent. Two overall approaches are presented:
- 1. A "middle ground" approach assumes that missing data is distributed similarly to available data (e.g., high vs. low emitters or state of compliance with technology requirements). For example, with this approach an average (mean) or median factor may be used to estimate emissions for plants with missing data.

Data Gaps

- 2. A "conservative" approach is based on a decision that it is better to overestimate emissions rather than underestimate emissions for sources with missing data. Therefore, under a conservative approach missing sources are assumed to be similar to the higher emitters. For example, the highest (or a high) emission factor in the database or the highest input factor of those plants providing information could be used to generate a conservative estimate.
- You should state your choice in this regard explicitly in the report.
- Assumptions should be based on best judgment, making use of available data, presented clearly.

Report Data Origin

• In all cases, it is important to report the year and the origin of data with detailed, explicit references. Internal records of all data, including year, location and name of data suppliers, should be kept, for possible future internal verification.

Confidentiality

- Such data can be aggregated and processed to a degree where they do not reveal industry secrets, and the data sources should be held anonymous and presented in reporting as "industry sources", "suppliers", "producers" etc., as relevant.
- Data sets submitted to receivers where they may be made publicly available, including UNEP Chemicals, should be presented in such a way that specific, confidential data cannot be disclosed.
- Internal record of the detailed, confidential data, including year, location and name of data suppliers, should be kept (following proper confidential business information storage procedures) for possible future internal verification.

Lets Have a Quick Look...

E:\PRESENTATIONS\Level 1 Inventory.xls

Any Questions?







Types and Sources of Mercury Wastes

Basel Convention Regional Centre – Caribbean

Contents

- Definition
- Categories of Mercury Wastes
- Environmentally Sound Management
- Handling, Packaging & Labelling of Wastes
- Storage
- Recovery & Recycling Options
- Disposal

Definition

•Mercury is a chemical of global concern owing to its long-range atmospheric transport, its persistence in the environment once anthropogenically introduced, its ability to bio accumulate in ecosystems and its significant negative effects on human health and the environment

Types of Mercury Wastes

- The Basel Technical Guidelines as well as the Minamata Convention on Mercury identify three (3) categories of mercury wastes:
 - 1. Wastes <u>Consisting</u> of Mercury Compounds;
 - 2. Wastes <u>Containing</u> Mercury Compounds and
 - 3. Wastes <u>Contaminated</u> with Mercury Compounds

Types of Mercury Wastes

1. Wastes <u>consisting</u> of mercury or mercury compounds

• May become available from manufacturing processes in which mercury is used (e.g. mercury cell chlor-alkali facilities), be extracted from end-of-life mercury-added products or wastes contaminated with mercury, or be captured during the processing of raw materials with mercury impurities (such as non-ferrous metals (NFM) (e.g. zinc) or natural gas)

Potential Sources of Wastes Containing of Mercury or Mercury Compounds

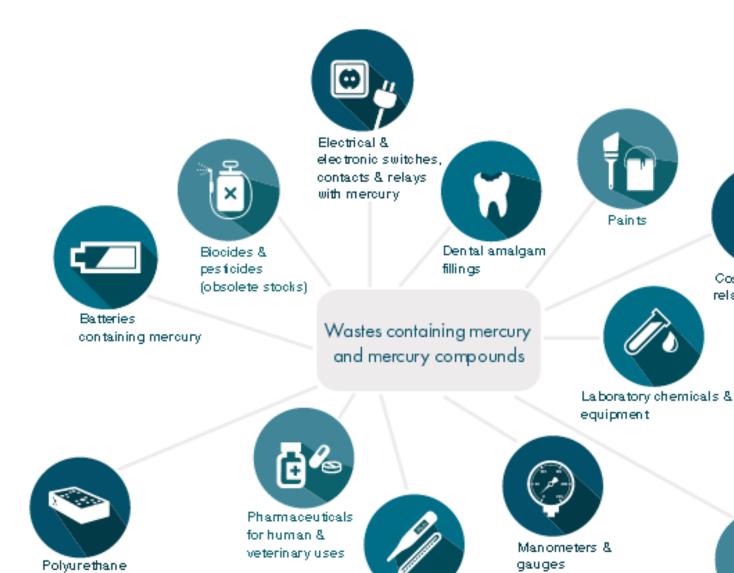
Thermometers &

with mercury

other measuring devices

2. Wastes **Containing** Mercury or Mercury Compounds: Include wastes of mercury-added products that easily release mercury into the environment when they are broken, wastes of other mercury-added products and stabilized or solidified wastes containing mercury.

elastomers



Cosmetics &

related products

Types of Mercury Wastes

3. Wastes <u>Contaminated with</u> Mercury or Mercury Compounds

- Wastes contaminated with mercury are mainly generated via industrial processes using materials with mercury impurities (e.g. natural gas) and industrial processes with intentional use of mercury (e.g. vinyl chloride monomer (VCM))
- Some sources (e.g. primary mining or chlor-alkali) may generate both wastes consisting of mercury or mercury compounds and wastes contaminated with mercury or mercury compounds. Artisanal and smallscale gold mining (ASGM) is another significant source of wastes contaminated with mercury or mercury compounds.

Mercury Supply Exceeding Demand

- Excess mercury is the amount of mercury supply that exceeds demand for uses allowed under national law and the Minamata Convention.
- As mercury is a naturally occurring element, it cannot be destroyed.
- Excess mercury needs to be stored in an environmentally sound manner or transformed to a form having minimal mobility, and reliably sequestered from the environment.

Environmentally Sound Management

The Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and Their Disposal defines ESM as:

"taking all practicable steps to ensure that hazardous wastes or other wastes are managed in a manner which will protect human health and the environment against the adverse effects which may result from such wastes" (Art. 2 para. 8)

Environmentally Sound Management

- ESM of mercury wastes under the Minamata Convention: Art. 11, para. 3
 - Managed in an environmentally sound manner, taking into account the guidelines developed under the Basel Convention;
 - Only recovered, recycled, reclaimed or directly re-used for a use allowed to a Party under this Convention or for environmentally sound disposal pursuant to para. 3 (a);
 - For Parties to the Basel Convention, not transported across international boundaries except for the purpose of environmentally sound disposal in conformity with this Article;
 - Where the Basel Convention does not apply to transport across international boundaries, a Party shall allow such transport only after taking into account relevant international rules, standards, and guidelines.

Elements of ESM

- Not mixed with other wastes;
- Not discarded in uncontrolled landfills;
- Not (co-)incinerated without dedicated flue gas cleaning and controls;
- Treated to extract the mercury or to immobilize it in an environmentally sound manner;
- Development and implementation of: 1) public health and safety activities and 2) worker and public health and safety activities which prevent and minimize exposure to mercury wastes;
- Development and implementation of regulation of mercury waste collection, transport, Storage, treatment and disposal facilities.

Handling, Packaging, Labelling, and Transport of Mercury Wastes

- Handling: When handling wastes consisting of elemental mercury, it is important to pay particular attention to the prevention of evaporation and spillage of elemental mercury into the environment;
- Packaging: The containers in which mercury wastes are transported provide the most direct barrier to prevent releases;
- Labelling: Appropriate labelling is also important, to help with the separation of mercury wastes from other wastes and ensure that the hazards of the waste are clearly communicated during transport;
- Transport: Waste shipment acceptance procedures and consistency controls are keys to successful transport of mercury wastes.

Storage

- On-site at industrial facilities pending collection;
- On-site in public institutions pending collections.
- Off-site in suitable centralized storage facilities or treatment plants pending disposal;
- Off-site in dedicated facilities specially equipped for storage of elemental mercury for a long period of time pending disposal.

Recovery Recycling Options

- Recovery operations are those operations which may lead to resource recovery, recycling, reclamation, direct re-use or alternative uses;
- Where the mercury is extracted for subsequent disposal operations, this is referred to as physicochemical treatment;
- Recovery operations may yield mercury-free, sometimes valuable raw materials (e.g. glass from the recycling of lamps, zinc and iron from the recycling of batteries or silver from the recycling of dental amalgam), as well as mercury.

The 3 Basic Steps of Recovery Operations

Step 1: Pretreatment

Step 2: Thermal Treatment

Step 3: Purification

Disposal Operations

- Physico-chemicalTreatment(Stabilisation/Solidification)
 - In stabilisation processes, mercury is brought into reaction with chemical agents that convert it into a substance that is thermodynamically more stable, less soluble and less volatile;
 - In solidification processes mercury wastes are embedded in a solid and stable matrix. Microencapsulation means mixing the waste with the encasing material. Macro-encapsulation means pouring the encasing material over and around the waste mass, thus enclosing it in a solid block.

Disposal: Specially Engineered Landfill

- A specially engineered landfill (SEL) is an environmentally sound system for solid waste disposal and is a site where solid wastes are capped and isolated from each other and from the environment;
- There are concerns that the placement of treated wastes consisting of mercury or mercury compounds in SELs may lead to the leaching of contaminants over a long time period;
- Need to pay particular attention to the measures required to protect groundwater resources from leachate infiltration into the soil if SEL is the preferred option.

Permanent Storage (Underground Facilities)

- Mercury wastes, after having been solidified or stabilized, where appropriate, which meet the acceptance criteria for permanent storage may be permanently stored in special containers in designated areas in an underground storage facility such as in salt rock;
- Potential host rocks include the following: salt rock, clay formations, hard rock formations;
- The sealing and permanent isolation from the biosphere may be achieved through a multi-barrier system;
- A long-term, thorough and holistic site-specific risk and safety assessment is necessary to provide firm evidence on the isolation potential offered by the barriers and to identify a potential need for additional action.

Export of Mercury Wastes

- Shipments must comply with Minamata Convention, Basel Convention;
- The importing country should have the infrastructure to manage the waste in an environmentally sound manner according to its national legislation;
- Seek regional solutions in order to avoid unnecessary risks associated with transportation of mercury wastes;
- Address issues of ownership, liability and traceability.

Management of Sites Contaminated with Mercury Wastes

- The management of sites contaminated with mercury is a complicated, time consuming and often costly effort;
- Governments should identify and inventory sites contaminated with mercury, ensure that the source of the contamination is contained to prevent any further contamination;
- Remediate the site as soon as feasible to reduce exposure to humans and the environment;
- At contaminated sites the surface and sub-soil, sediment, surface and ground water may need to be adequately treated.

Any Questions?



RECOVERY & DISPOSAL OPERATIONS

BASEL CONVENTION REGIONAL CENTRE - CARIBBEAN





CONTENTS RECOVERY

- Basel Guidelines for Recovery Operations
- Recovery Operations
- Treatment of mercury wastes Containing or contaminated with mercury or mercury compounds
- Mercury recovery/recycling
- Basic steps in the recovery/recycling of mercury wastes through thermal treatment
- Management of residues, emissions and releases from recovery operations

BASEL TECHNICAL GUIDELINES

- R4- Recycling/reclamation of metals and metals compounds
- R5 Recycling/ reclamation of other inorganic materials
- R8 Recovery of components from catalysts
- R12 Exchange of wastes for submission to operations R4, R5, R8 or R13
- R13 Accumulation of material intended for operations R4, R5, R8 or R12

RECOVERY OPERATIONS

- Recovery operations are those operations that may lead to:
 - Resource Recovery
 - Recycling
 - Reclamation
 - Direct Re-use or Alternative Use

TREATMENT OF MERCURY WASTES – CONTAINING OR CONTAMINATED WITH MERCURY OR MERCURY COMPOUNDS

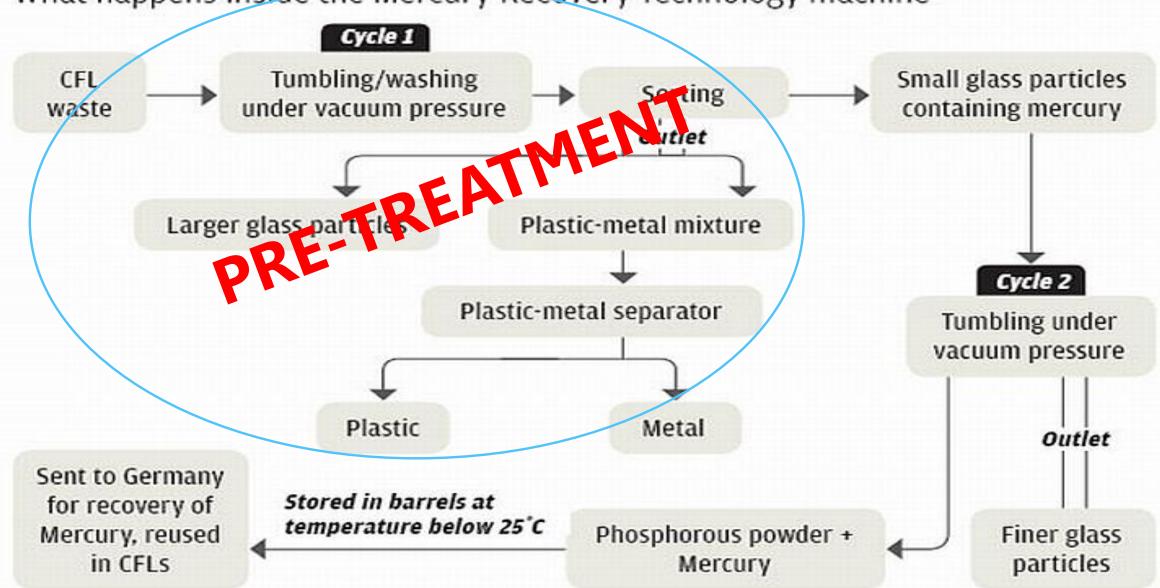
- Extract and Purify the mercury contained in the waste for re-use or disposal operations
- Decontaminate the waste to recover the components or to make eligible for disposal

BASIC STEPS IN THE RECOVERY/RECYCLING OF MERCURY WASTES THROUGH THERMAL TREATMENT

- Pre-Treatment serves to increase the efficiency of the subsequent steps by removing materials other than those containing mercury;
- Thermal Treatment mercury is separated by heating it above its vaporisation temperature;
- Purification this is done through successive distillation to render it reuseable.

Bulb breakdown

What happens inside the Mercury Recovery Technology machine



MANAGEMENT OF RESIDUES, EMISSIONS AND RELEASES FROM RECOVERY OPERATIONS

- Environmentally Sound Treatment;
- Establish a Mass Balance what goes in is what comes out;
- Closed System Prevent Vapour Emissions;
- Mercury in the Exhaust Air is captured;
- Mercury in the wastewater is isolated;
- Mercury emissions and releases are continuously monitored.

CONTENTS DISPOSAL

- Basel Technical Guidelines for Disposal Operations
- Types of Disposal Operations
 - Stabilisation
 - Solidification
 - Evaluation Criteria for Physico-chemical Treatment
 - Opportunities and Challenges of Physico-chemical Treatment
- Specially Engineered Landfill
 - Opportunities and Challenges
- Permanent Storage
 - Opportunities and Challenges

BASEL TECHNICAL GUIDELINES

- D5 Specially-engineered landfill
- D9 Physico-chemical treatment
- D12 Permanent storage
- D13 Blending or mixing prior to submission to D5, D9, D12, D14 or D15
- D14 Repackaging prior to submission to D5, D9, D12, D13 or D15
- D15 Storage pending any of the operations D5, D9, D12, D13 or D14

PHYSICO-CHEMICAL TREATMENT (STABILISATION/SOLIDIFICATION)

Stabilisation – Mercury brought into reaction with chemical agents that convert it into a substance that is thermodynamically more stable, less soluble and less volatile making it less mobile and thereby reducing release and exposure potential.

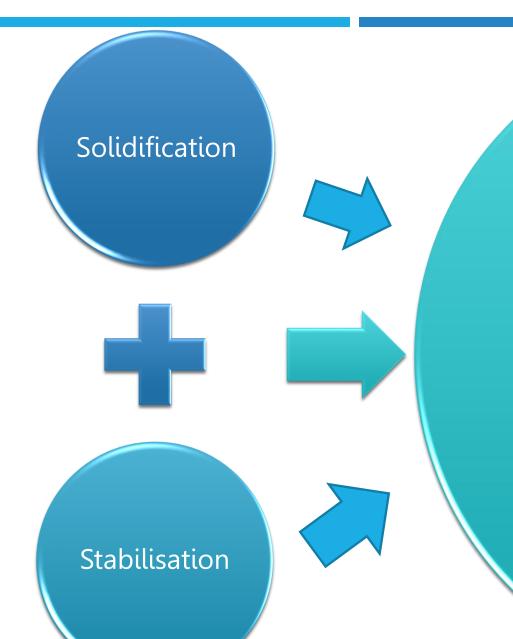
STABILISATION

- Sulphur Stabilisation of Mercury: Sulphur and mercury are mixed under heat in a vacuum mixer forming mercury sulphide;
- Sulphur Polymer Stabilisation and Solidification (SPSS): mercury wastes are stabilized with sulphur as mercury sulphide and then incorporated and microencapsulated in a polymeric sulphur matrix;
- S/S with Sulphur Microcements: mixture of mercury waste with the sulphur microcement and water; the mixture is then discharged into the desired mould.

Solidification – mercury wastes are embedded in a solid and stable matrix.

Micro-encapsulation means mixing the waste with the encasing material

Macro encapsulation means pouring the encasing material over and around the waste mass, thus enclosing it in a solid block



Objective is to immobilize the mercury in a solid and low permeable matrix so that the waste complies with the acceptance criteria for disposal in specially engineered landfills or permanent storage in underground facilities

EVALUATION OF METHODS FOR PHYSICO-CHEMICAL TREATMENT

It is suggested to evaluate physico-chemical treatment methods in **pilot-scale tests** before commercial use. This includes:

- a verification of the quality of the stabilization process by determining the conversion rate and the mercury vapour release from the stabilized waste;
- an evaluation of the leaching potential over a range of plausible disposal conditions (especially over a range of pH values); and
- an evaluation of plausible changes to the treated waste in the long-term due to exposure to the environment and biological activity at disposal sites.

OPPORTUNITIES & CHALLENGES OF PHYSICO-CHEMICAL TREATMENT

Challenges

- Increased Storage and Disposal Costs;
- Measure to prevent decomposition in the long term should be identified;
- Completeness of the reaction between mercury and treatment chemicals should be established;
- Further research towards largescale commercialization needed.

Opportunities

- Reduces vapour pressure, solubility and mobility enhances physical strength;
- Enhances safeguards against illegal use;
- Stabilised/solidified mercury wastes are relatively easy and safe to handle;
- Allows safe storage and disposal in SELs or permanent underground storage.

SPECIALLY ENGINEERED LANDFILL

- SEL is an environmentally sound system for solid waste disposal and is a site where solid wastes are capped and isolated from each other and from the environment.
- Inherent concerns that SELSs may have leaching of contaminants
- Wastes are to be tested to ensure long term stability in SELs

PERMANENT STORAGE: SPECIALLY ENGINEERED LANDFILLS

Important ESM landfill considerations include the following:

- Examine the long-term stability of treated mercury wastes in specially engineered landfills and establish methods to evaluate such long-term stability;
- Design a facility with attention to protect ground water;
- Establish a permit system, stipulating leachate and gas control systems, closure and post-closure measures etc.;
- Identify existing landfills that could be retrofitted for the disposal of stabilized mercury;
- Make thorough environmental impact assessments and analyse the long-term behaviour of stabilized mercury wastes in the specific settings of the facility; and
- Continuously manage and monitor specially engineered landfills in which treated mercury wastes have been disposed.

CHALLENGES/OPPORTUNITIES OF SPECIALLY ENGINEERED LANDFILL

Challenges

- Long term stability of treated mercury wastes in SELs should be examined and methods to evaluate such long term stability should be established
- SELs where treated mercury wastes are disposed of should be continuously managed and monitored to prevent mercury releases to the environment

Opportunities

- ✓ Well established concept globally
- ✓ Low investment costs
- ✓ Long isolation time
- ✓ Solution to countries without an underground option

PERMANENT STORAGE UNDERGROUND

- Mercury wastes can be permanently stored in deep geological cavities (underground mines)
- Best for mercury wastes that have been solidified or stabilised
- Site selection:
 - > Salt Rock considered impermeable to liquids and gases (rare)
 - Clay Formations Very good barrier (common)
 - ➤ Hard rock formations can be useful if combined with a technical barrier (common)

SAFETY REQUIREMENTS

- Must utilise a multi-barrier system
- Accident proof containers
- Properly sealed off from old mines or shafts
- In geological formations that are well below the groundwater and water bearing zones
- In stable geological formations

CHALLENGES AND OPPORTUNITIES FOR PERMANENT STORAGE

Challenges

- Diligent selection processes and assessments
- Costly
- Safeguards must be in place in case of accidents

Opportunities

- Little aftercare
- Allows isolation from the biosphere
- Existing experience with hazardous wastes

ANY QUESTIONS?







REVIEW OF THE REGULATORY FRAMEWORK

BASEL CONVENTION REGIONAL CENTRE - CARIBBEAN



CONTENT

- 1. Objective
- 2. Methodology
- 3. Case studies
 - Argentina
 - Uruguay
 - Trinidad and Tobago
 - Jamaica
 - Suriname

OBJECTIVE

- To evaluate existing national, regional and international legislation/ regulatory measures that may affect the storage and disposal of mercury.
- Examples include legislation on hazardous substances, waste, trade, products phase-out, and others

METHODOLOGY

- Review of regulatory chapters/issues in several documents, among others:
- "Basel Technical Guidelines on the Environmentally Sound Management of Wastes Consisting of Elemental Mercury and Wastes Containing or Contaminated with Mercury",
- "Options Analysis and Feasibility Study for the Long Term Storage of Mercury in Latin America and the Caribbean"
- "A suggested framework for decision making for the safe management of surplus mercury"

METHODOLOGY

- Elaboration of a list of legal/regulatory instruments, grouped in three categories:
 - Environmental standards
 - Mercury, products (as waste) and processes
 - Facilities

• 3. Use of these instruments in a matrix against local, national, regional and international categories

PROGRESS IN LATIN AMERICA

ARGENTINA

- 19 national instruments (laws, regulations, decrees and resolutions) in place.
- At the regional level, three relevant instruments adopted under Mercosur.
- At the international sphere, Argentina adopted national laws implementing Basel and Rotterdam Conventions.
- Provincial legal instruments also exist, regulating the import of HW into their territories. Only 5 out of 23 provinces allow the import of HW

PROGRESS IN LATIN AMERICA

- URUGUAY
 - Twenty-five regulatory instruments were identified.
 - Departmental guidelines complement nineteen national instruments, two of which also apply at the municipal level.
 - At the regional level, two framework agreement and one action plan are relevant, all adopted under Mercosur.
 - At the international level, Uruguay has implemented Basel and Rotterdam Conventions via national laws.
 - Particular regulations for hazardous waste and substances are still incipient and non-specific .

PROGRESS IN TRINIDAD AND TOBAGO

Draft Hazardous Waste Rules, 2014 – EMA

<u>http://www.ema.co.tt/new/images/public_comments/adminrecord_draftwas</u>
<u>te.pdf</u>

- Basel, Rotterdam and Stockholm Ratified
- Not a signatory to Minamata
- National Environment Policy
- Integrated Waste Management Policy

PROGRESS IN JAMAICA

- Rotterdam and Stockholm Ratified
- Signatory to Minamata
- National Solid Waste Management Act (Deals with solid waste primarily?)
- The Natural Resources (Hazardous Waste) (Control of Transboundary Movement) Reg. 2003
- The Natural Resources Conservation Authority Act 1991 and NEPAs Role?
- The Natural Reso

Source: http://www.nepa.gov.jm/symposia_03/Others/199_3300.pdfurces (Marine Park) Regulations 1992

PROGRESS IN SURINAME

- Rotterdam and Stockholm Ratified
- Not a signatory to Minamata

ANY QUESTIONS?



STORAGE OF MERCURY WASTES

BASEL CONVENTION REGIONAL CENTRE - CARIBBEAN





CONTENTS

- 1. Potential Sources of Mercury Wastes
- 2. Storage of Mercury Wastes
 - Handling, Packaging, Labelling and Transport
- 3. Packaging of Wastes
 - Consisting of Mercury
 - Containing Mercury
 - Contaminated With Mercury
- 4. Traceability
- 5. Storage Options
 - General Criteria for Operation and Safety
- 6. Storage Locations

POTENTIAL SOURCES OF MERCURY SUPPLY

Potential Sources of Mercury Supply



Excess mercury from manufacturing processes in which mercury is used



Mercury from industrial h processes based on raw material containing mercury



Mercury recovered from wastes containing or contaminated with mercury



Primary mercury mining

Mercury supply



Government, laboratory and/or private stocks

llegal sources

STORAGE OF MERCURY WASTES

- The Basel Technical Guidelines list two (2) disposal operations for the storage of mercury wastes namely R13 and D 15;
- R13 Accumulation of material intended for operations R4, R5, R8 or R12: Mercury wastes may be accumulated with intent to conduct recycling/reclamation or recovery. Such storage is often regulated at the national level, where specific time periods may be set after the expiry of which the mercury wastes are transported to the appropriate recycling/reclamation or recovery facility.
- D15 Storage pending any of the operations D5, D9, D12, D13 or D14: Mercury wastes may be stored pending physico-chemical treatment or placement into SELs or permanent storage.

HANDLING, PACKAGING, LABELLING AND TRANSPORT

- Handling: When handling wastes consisting of mercury, it is important
 to pay particular attention to the <u>prevention of evaporation and</u>
 <u>spillage of mercury</u> into the environment. Breakage or damage to
 mercury-added products is to be prevented whenever possible.
- Packaging: The containers in which mercury wastes are transported provide the most direct barrier to prevent releases. It is therefore necessary to carefully package mercury wastes in <u>appropriate</u> <u>containers</u> that have been manufactured to conform to UN standards for the packaging of mercury wastes or hazardous wastes before shipping them to designated facilities.

HANDLING, PACKAGING, LABELLING AND TRANSPORT

- Labelling: Appropriate labelling is also important, among others to help with the <u>separation of mercury wastes</u> from other wastes and ensure that the hazards of the waste are <u>clearly communicated</u> during transport.
- Transport: Prior to transportation, contingency plans need to be developed and implemented in order to prevent/minimize environmental impacts associated with spills, fires and other potential emergencies. <u>Waste shipment acceptance procedures and consistency controls</u> are keys to successful transport of mercury wastes.

Handling: When handling wastes consisting of HANDEN CONTROL PROCESS AND PROCESS AND AND BILLING OF AND AND AND AND SHILL BY THE MENTER METERS INTO the environments.

- Packaging: The containers in which mercury wastes are transported provide the most direct barrier to prevent releases;
- Labelling: Appropriate labelling is also important, to help with the separation of mercury wastes from other wastes and ensure that the hazards of the waste are clearly communicated during transport;
- Transport: Waste shipment acceptance procedures and consistency controls are keys to successful transport of mercury wastes.



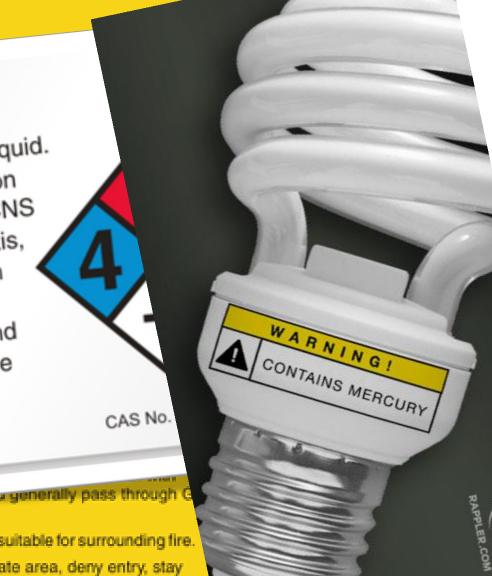
CAUTION



MERCURY VAPOR RESPIRATORS REQUIRED IN THIS AREA

Mercury

Odorless, heavy, silvery liquid. Corrosive! Toxic! Inhalation causes respiratory and CNS effects including bronchitis, headache, and ringing in ears. Causes severe delayed neurotoxicity and kidney damage. Possible reproductive hazard.



Face Shield, Glov

First Aid Procedure

Eyes/Skin: Remov soap and water. I tract uneventfully

Fire Procedures: Noncombustible. Use extinguishing agents suitable for surrounding fire.

Spill Procedures: Notify safety personnel, isolate and ventilate area, deny entry, stay upwind. Keep a mercury spill kit on hand. If spill can't be cleaned promptly, dust with calcium polysulfide to prevent vapor dispersion. Clean spill THOROUGHLY!

CAS No. 7439-97-6

PACKAGING OF WASTES CONSISTING OF MERCURY

- Wastes consisting of mercury are stored in exclusively designed stainless steel containers. These are stored in a dry location, upright on pallets off ground with over packing and have the following characteristics:
 - Gas-and liquid-tight
 - Coated from the outside
 - No damage to the structural integrity of the container
 - No materials adversely reacting with mercury (e.g. ammonia or halogens) previously stored in the container.

MERCURY FLASKS



PACKAGING OF WASTES CONTAINING MERCURY

 Wastes containing mercury are transported in appropriate packages (such as original boxes or closed containers) that prevents them from breaking and releasing mercury.

PACKAGING OF WASTES CONTAMINATED WITH MERCURY

- Liquid wastes contaminated with mercury are packed in appropriate containers which are placed in containment trays or a curved and leak-proof area.
- Solid wastes contaminated with mercury are stored in sealed containers, steel waste containers or specially constructed containers.

TRACEABILITY

- Traceability is an approach which identifies and records every activity of hazardous waste management from generation to disposal. Ideally, mercury wastes are traceable throughout the lifecycle, including after disposal.
- Traceability applies to relevant parties upstream (e.g. waste generators) and downstream (e.g. transporters, recyclers, disposers).
- When a comprehensive traceability approach is implemented, important information on the characteristics, concentration, and quantity of the mercury waste in question as well as the risks associated with its management are available to the relevant local and/or national authorities at all times. It is suggested to request detailed reports and tracking records from dealers, transporters, recyclers, disposers and others involved.

STORAGE OPTIONS

• USEFUL CRITERIA:

- Not in sensitive areas (floodplains, earthquake zones)
- Floors covered with mercury resistant material
- Constant, low temperature
- Storage area clearly marked with warning signs



GENERAL CRITERIA FOR OPERATION AND SAFETY

- Mercury Wastes stored separately from other wastes;
- Full Inventory; regular monitoring, audits and inspections;
- Keep facility locked and secure from theft; restricted area access;
- Trained Personnel; fire alarm and suppression system, emergency plan, vapour detection instruments.

STORAGE LOCATIONS

- 1. On site Industrial Facilities <u>pending</u> collection, recovery operations or disposal operations
- 2. On-site in public institutions <u>pending</u> collection, recovery or disposal operations
- 3. Off -site in suitable centralised hazardous waste management facilities <u>pending</u> recovery operations or disposal
- 4. Off site in dedicated facilities specially equipped for storage of mercury for a long period of time <u>pending</u> disposal

ANY QUESTIONS?



Assessing Basic Management Options – Disposal Operations

BASEL CONVENTION REGIONAL CENTRE- CARIBBEAN

Contents

- Objectives
- Methodology

Objectives

To determine the best management options based on the information gleaned during the project.

Methodology

- Inventory of Mercury Wastes
- Survey and Analysis of Potential Sites
- Analysis of Domestic Infrastructure
- Review of RegulatoryFramework

BASIC
MANAGEMENT
OPTION

METHODOLOGY

The Management Option must be specific to the national context

▶ Is this the BEST option for YOU?



METHODOLOGY

- Technologies will be assessed based on criteria such as such as their:
 - Performance Characteristics
 - Economic Aspects
 - Environmental Considerations
 - Availability
- Preliminary list developed in Activity 3
- May examine certain specific site improvements

METHODOLOGY - POTENTIAL SITES



Temporary Storage

Permanent Storage



ANY QUESTIONS?



Contact Us!

Basel Convention Centre for Training and Technology
Transfer for the Caribbean Region



Tel: 868-628 – 8369;

Fax: 868-628-2151;

Email: bcrc.caribbean@gmail.com





POSSIBLE ELEMENTS OF A NATIONAL ACTION PLAN FOR MERCURY WASTE STORAGE AND DISPOSAL

BASEL CONVENTION REGIONAL CENTRE – CARIBBEAN





- CREATE A STAKEHOLDER/NATIONAL STEERING COMMITTEE;
- ASSESS NATIONAL LEGISLATION AND PROPOSE REGULATION/S AS NECESSARY;
- DETERMINE THE ORGANIZATIONAL STRUCTURE AND STAFFING DEMANDS TO MANAGE THE MERCURY WASTE STORAGE AND DISPOSAL PROGRAM;

- CONDUCT OR UPDATE A MERCURY WASTE INVENTORY;
- IDENTIFY THE ESM OPTIONS FOR STORAGE AND/OR DISPOSAL (IN-COUNTRY VERSUS EXPORT);
- ASSESS COSTS OF IMPLEMENTATION (FUNDING OPTIONS);
- DETERMINE SCHEDULE FOR IMPLEMENTATION;
- IMPLEMENTATION: OVERSIGHT, MONITORING, REPORTING, VALIDATION.

Contact Us!

BASEL CONVENTION CENTRE
FOR TRAINING AND
TECHNOLOGY TRANSFER FOR
THE CARIBBEAN REGION

#8 ALEXANDRA STREET, ST.
CLAIR. PORT OF SPAIN,
TRINIDAD

TEL: 868-628 – 8369;

FAX: 868-628-2151;

EMAIL:

BCRC.CARIBBEAN@GMAIL.COM





APPENDIX 5 QUESTIONNAIRES

QUESTIONNAIRE FOR AMMONIA AND METHANOL SECTOR MERCURY STORAGE AND DISPOSAL PROJECT

COMPANY NAME					
MAILING ADDRESS (NUMBER, STREET, VILLAGE/CITY)/P.O. Box No.					
CEO/VICE PRESIDENT/DIRECTOR					
COMPANY CONTACT	Name (first,last):				
	Official Position:				
	Mailing Address (number, street, village/city)/ P.O. Box No.:				
	Telephone No.:				
	Fax No.:				
	Mobile No.:				
	Email:				
SIGNATURE					
DATE (DD/MM/YYYY)					

1. For the past five (5) years, kindly indicate the following information where applicable:

Processing of Natural Gas				
Years	(Nm³/y)			
2011				
2012				
2013				
2014				
2015				

- 2. Does the facility consume treated (to remove trace mercury) natural gas or does it treat incoming natural gas to remove trace mercury at the plant?
- 3. If there is an operating mercury treatment process at the plant, describe this treatment system to address mercury in feed natural gas?
- 4. Does the facility currently use a non-regenerative sorbent system to remove mercury? If yes describe how the system operates.
- 5. Does this non- generative sorbent system generate liquid or solid wastes? If yes describe the types of wastes, annual amounts generated and how they are disposed.
- 6. Does the facility use regenerative adsorbents to remove mercury? If yes describe that process.
- 7. If regenerative adsorbents are used, do they generate liquid or solid wastes? If yes describe the waste types, the annual amounts of wastes and howeach waste is disposed of.
- 8. Mercury Management Programme

Describe the company's mercury management program to reduce mercury waste generation, manage the disposal of mercury wastes and actions to prevent Mercury from entering into the atmospheres, land, and water.

9. Confidentiality Claim

If any information provided is considered to be a trade secret, confidential business information and/or if disclosed, would be contrary to the public interest; please indicate below:
Yes
No
Please explain:
Please submit this data within three (3) weeks of receipt of this correspondence.
Thank you for taking the time to complete this survey

QUESTIONNAIRE FOR POWER GENERATION SECTOR MERCURY STORAGE AND DISPOSAL PROJECT

COMPANY NAME	
MAILING ADDRESS (NUMBER, STREET, VILLAGE/CITY)/P.O. Box No.	
CEO/VICE PRESIDENT/DIRECTOR	
COMPANY CONTACT	
	Name (first,last):
	Official Position:
	Mailing Address (number, street, village/city)/ P.O. Box No.:
	Telephone No.:
	Fax No.:
	Mobile No.:
	Email:
SIGNATURE	
DATE (DD/MM/YYYY)	

1. For the past five (5) years, kindly indicate the following information where applicable:

Processing of Natural Gas				
Years	(Nm³/y)			
2011				
2012				
2013				
2014				
2015				

- 2. What is the MW rating for the plant?
- 3. How much electricity (MW) do you produce annually? At Peak?
- 4. Is the purchased natural gas treated to remove mercury? If yes what is the purchase specification for mercury content in purchased natural gas?
- 5. Is there any mercury air emission monitoring systems operating at your plant? If so describe their operation and results.
- 6. Mercury Management Programme:

Describe the company's mercury management program to reduce mercury waste generation, manage the disposal of mercury wastes and actions to prevent Mercury from entering into the atmospheres, land, and water.

Please submit this data within three (3) weeks of receipt of this correspondence.

Thank you for taking the time to complete this survey

QUESTIONNAIRE FOR OIL AND GAS SECTOR MERCURY STORAGE AND DISPOSAL PROJECT

COMPANY NAME				
MAILING ADDRESS (NUMBER, STREET, VILLAGE/CITY)/P.O. Box No.				
CEO/VICE PRESIDENT/DIRECTOR				
COMPANY CONTACT				
	Name (first,last):			
	Official Position:			
	Mailing Address (number, street, village/city)/ P.O. Box No.:			
	Telephone No.:			
	Telephone No.: Fax No.:			
	·			
	Fax No.:			
SIGNATURE	Fax No.: Mobile No.:			

10. Facili	ty Cate	gory				
			n, Compression, E	Blendin	g or Liquifa	ction Facility
or a	re exp	-	the facility's oper erate Mercury, I			•
Proce	ss	Raw Materials	Products & By- products		stes and sions	Frequency of Production
	he pas		s, kindly indicate		ollowing in	formation where
		F	FUEL PRODUCTION	ON		
	Oi	I Extraction	Oil Refinin	9		n and Processing Natural Gas
Years	Crude	e Oil produced	Oil refined (t	٨٨	Drodu	
		_	J. 10111104 (4	<i>(</i> y <i>)</i>	Produc	ced gas (Nm³/y)
		(t/y)		(Y)	Produc	ced gas (Nm³/y)
2011		(t/y)			Produc	ced gas (Nm³/y)
2011		(t/y)			Produc	ced gas (Nm³/y)
		(t/y)			Produc	ced gas (Nm³/y)
2012		(t/y)			Produc	ced gas (Nm³/y)

13. Please provide any information on mercury, mercury containing or mercury contaminated waste/effluent/wastewater/liquids/materials generated through your process/es and company facilities.

	Industry Segment	Category	Amount Discharged (including what is stored and what is disposed of) (Please state
			appropriate units)
	Natural Gas Production, Compression,blending or liquifaction facility	Produced Water	
Water	Oil Refining	Refinery WasteWater	
	Oil Transport	Tanker Ballast Wastewater	
Solid Waste	Oil and Gas Exploration	Drilling Waste	
Cond Waste	Oil Refining	Refinery Waste	
	Natural Gas Production, Compression, blending or liquifaction facility	Spent catalyst, carbon beds, Absorbent material, other	
Air	Oil and Gas Production, Compression, Compression, blending or liquifaction facility	Flared Gas/Stack Emissions	
	Oil Production	Fugitive Emissions	

	Natural Gas Production, Compression, blending or liquifaction facility and Transmission	Fugitive Emissions
	Oil Production	Fuel Combustion
	Natural Gas Production, Compression, blending or liquifaction facility	Fuel Combustion
OTHER Examples: Mercury Containing or Contaminated Material, Condensate, bulbs and light fixtures, etc.		
CATALYST (if used in your process please identify the type of catalyst material)		

14. Mercury Management Programme

Is there any mercury management program or are there any measured in place currently to reduce, manage or prevent the use of Mercury and/or to prevent Mercury from entering into the atmospheres, land, water or disposal of Mercury, Mercury containing and Mercury contaminated waste?

15. Confidentiality Claim

If any information provided is considered to be a trade secret, confidential business information and/or if disclosed, would be contrary to the public interest; please indicate below:
Yes □
No 🗆
Please explain:
Please submit this data within three (3) weeks of receipt of this correspondence.

Thank you for taking the time to complete this survey

QUESTIONNAIRE FOR MERCURY AND MERCURY CONTAINING DEVICES

MERCURY STORAGE AND DISPOSAL PROJECT

NAME			
COMPANY NAME (IF APPLICABLE)			
ADDRESS			
CONTACT INFORMATION	PHONE	MOBILE	EMAIL

	Do You Import These Items?	Yes/No	Quantity /Year	Purchasing Institution (i.e. who purchases this from you)	Comments (Is it still imported, replacement devices on market?)
1	Mercury Lab Thermometer				
2	Mercury Fever Thermometer				
3	Mercury Cooking Thermometer				
4	Mercury Sphygmomanometer				
5	Mercury Barometer				
6	Mercury Hygrometer				
7	Mercury Hydrometer				
8	Mercury Vacuum Gauge				
9	Mercury Spectral Tube				
10	Mercury Sling Psychrometer				
11	Mercury Gas Law Apparatus				
12	Mercury Anemometer				
13	Other metallic mercury containing instruments (Please list as needed)				

Please submit this data within two (2) weeks of receipt of this correspondence.

Thank you for taking the time to complete this survey

QUESTIONNAIRE FOR BAUXITE AND CEMENT SECTOR MERCURY STORAGE AND DISPOSAL PROJECT

NAME			
COMPANY NAME			
ADDRESS			
CONTACT INFORMATION	PHONE	MOBILE	EMAIL

1. For the past five (5) years, kindly indicate the following information where applicable:

	Primary Metal Production	Other Materials production
Years	Alumina Production from bauxite [aluminium production] (Bauxite processed, t/y)	Cement Production (tonnes of cement produced, t/y)
2011		
2012		
2013		
2014		
2015		

2. What type of fuel do you use at your facility for processing cement?
3. Do your scrubbers contain mercury?
4. If 'YES' to #3 above, please describe the disposal process.
4. II TES to #3 above, please describe the disposal process.
Please submit this data within two (2) weeks of receipt of this correspondence.
Thank you for taking the time to complete this survey

QUESTIONNAIRE FOR DENTAL SECTOR MERCURY STORAGE AND DISPOSAL PROJECT

2015					
Years	Old Amalgams F	Removed	New Amalgams Placed		
3. For the past year (1), kindly indicate the following information where applicable:					
2. Can you indicate the dental amalgam supplier to your dental practice?					
□ None		a.malia a ta	un dontal augetis - O		
·	ated mercury				
	nercury (from a disper	nser)			
·	use in your dental prac				
CONTACT INFORMATION	PHONE	MOBILE	EMAIL		
ADDRESS					
COMPANY NAM (IF APPLICABLE					
NAME					

4. What type of chair side trap filter do you use?					
Reusable					
Disposable					
5. How do you manage your waste from chair side traps? (please tick all that are applicable)					
□ Recycle					
☐ General garbage					
☐ Biohazard Waste					
☐ Wash down sink					
☐ Don't know					
☐ Other (please explain)					
Please submit this data within two (2) weeks of receipt of this correspondence.					

Thank you for taking the time to complete this survey

QUESTIONNAIRE FOR WASTE MANAGEMENT SECTOR MERCURY STORAGE AND DISPOSAL PROJECT

NAME			
COMPANY NAME			
ADDRESS			
CONTACT INFORMATION	PHONE	MOBILE	EMAIL

	WASTE INCINERATION					
Years	Incineration of Municipal/ General Waste Waste incinerated (t/y)	Incineration of medical waste waste Waste incinerated (t/y) Incineration of medical waste waste (t/y)		Sewage Sludge Incineration Waste incinerated (t/y)	Open fire waste burning (on landfills and informally) Waste burned (t/y)	
2011						
2012						
2013						
2014						
2015						

QUESTIONNAIRE FOR MINING SECTOR MERCURY STORAGE AND DISPOSAL PROJECT

Your mining operation has been identified as a potential source for releases of mercury from primary metal production. Please see the attached cover letter providing more information about the project.

Does your mining operation cover any of the following activities?	Yes or No	Requested data covering your company's activity in this country	Annual consumption of relevant concentrate/ore**	Year for data provided
Production of zinc		Metric Tonnes		
from concentrates*		concentrate		
		used per year		
Production of		Metric Tonnes		
copper from		concentrate		
concentrates*		used per year		
Production of lead		Metric Tonnes		
from concentrates*		concentrate		
		used per year		
Alumina production		Metric Tonnes		
from bauxite		bauxite		
(aluminium		processed per		
production)		year		
Large scale gold		Metric Tonnes		
extraction by		gold ore used		
methods other than		per year		
mercury				
amalgamation				

Notes: *In cases of co-production of several metals from the same concentrate, please report the amount of concentrate for the metal produced in the highest amount. If different concentrates are used for the different metals, please report the annual data for each concentrate type. **as specified in column 3.

Does your mining operation cover any of the following activities?	Yes or No	Requested data covering your company's activity in this country	Annual production	Year for data provided
Primary ferrous metal production (raw iron production)		Metric Tonnes pig iron produced per year		
Extraction and processing of other non-ferrous metals (nickel)		Metric Tonnes produced per year		
Gold extraction with mercury amalgamation with use of retorts		Kg gold produced per year		

We anticipate that you have the types of data requested above, should you however only have other data types for the same operations, please provide us with these data with clear indication of the units used.

Please also forward us, as feasible, any additional documentation for the numbers provided and other information you may have at hand (e.g. direct measurements or information about emission controls in place).

Name and location of mine:		
Name and contact data for your contact person in case of questions:		

Kindly return you reply to this questionnaire to NO LATER THAN [insert date, approx. 2 weeks only] to:

[insert name, e-mail and postal address to recipient in research team]

Thank you for your cooperation in this regard!

APPENDIX 6

TERMS OF REFERENCE FOR INTERNSHIP

MERCURY STORAGE AND DISPOSAL PROJECT JAMAICA, SURINAME, TRINIDAD AND TOBAGO

BACKGROUND

The Basel Convention Regional Centre for Training and Technology Transfer for the Caribbean in Trinidad and Tobago (BCRC-Caribbean) and its partners will implement a series of activities under the Project 'Mercury Storage and Disposal Project in the Caribbean: Jamaica, Trinidad and Tobago and Suriname' designed to enhance capacities and promote the environmentally sound storage and disposal of surplus mercury in Jamaica, Trinidad and Tobago and Suriname as well as to enhance these countries' understanding of the mercury waste and commodity issues as these relate to surplus mercury at country level.

All three countries face similar challenges: An understanding of the mercury waste streams is lacking. Accurate data on the sources and quantities of mercury waste as well as the amounts of mercury released to the environment are not available. The problem is aggravated by a lack of dedicated facilities for the environmentally sound temporary storage of mercury and mercury wastes. This is in part due to a lack of efficient decision-making processes bringing together stakeholders from all relevant sectors and insufficient coordination between the different government agencies. Consequently, dedicated regulatory frameworks and strategies to ensure the environmentally sound storage and waste management are not in place.

OBJECTIVES OF THE PROJECT

- I. Establish effective decision-making processes at the national level;
- II. Gain an understanding of mercury waste streams, management options and the regulatory framework relevant for the environmentally sound management of mercury
- III. Enhance countries' understanding of the mercury waste and commodity issues as these relate to surplus mercury at country level;
- IV. Assist government to understand the key elements of a framework enabling the environmentally sound management of mercury waste, including through the development of national storage and waste management action plans;
- V. Support the three countries efforts towards the accession, ratification and early implementation of the Minamata Convention on Mercury;
- VI. Create awareness on the hazards and risks posed by mercury and mercury waste.

DUTIES AND RESPONSIBILITIES OF INTERN

Under the overall guidance of the Basel Convention Regional Centre – Caribbean, the intern will support the data collection and drafting of the individual country report over the period of eight (8) weeks.

Assignments will include:

- Disseminating questionnaires and collecting data from stakeholders;
- Continuous follow up with stakeholders to gather data;
- Data analysis;
- Assistance with collection of information related to the legislative and regulatory framework:
- Research, collect, analyse documents related to mercury sources, storage and disposal;
- Perform other duties as required.

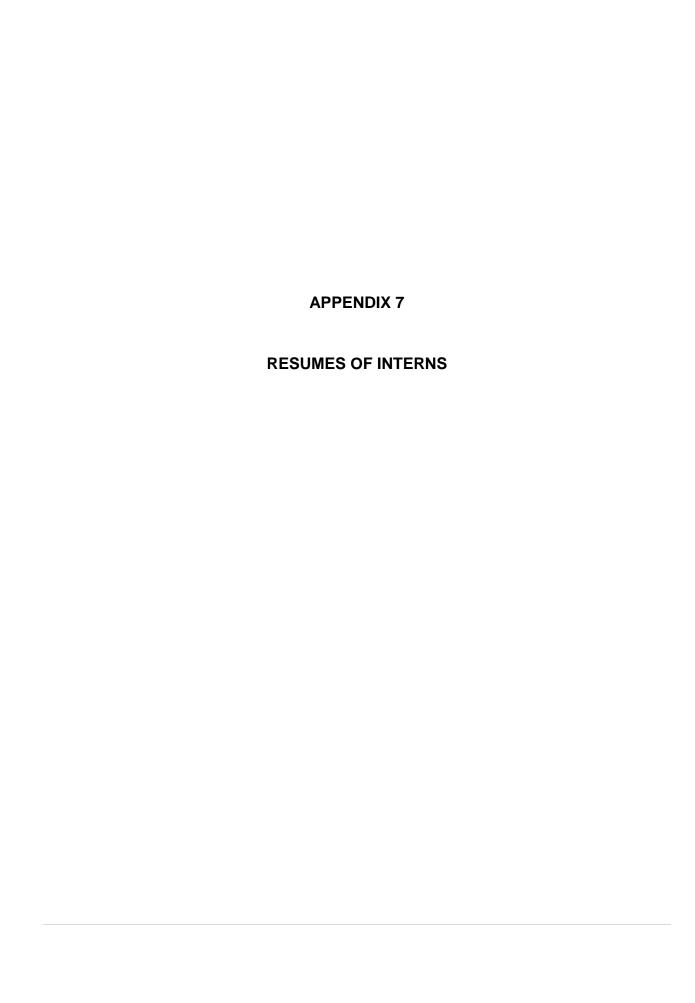
MINIMUM QUALIFICATIONS AND EXPERIENCE

- 1. Final year (or just completed degree) Environmental Studies or Chemistry student or equivalent;
- 2. Written and spoken proficiency in English;
- 3. Demonstrated interest in the field of environmental studies;
- 4. Good oral and written communications skills and demonstrated research abilities and interest:
- 5. Internet proficiency as well as proficiency in MS Office (Word, Excel, PowerPoint) is required;
- 6. Experience with the development of statistics, charts in Excel an asset.

APPLICATION

Please send CV to bcrc.caribbean@gmail.com and jewel.batchasingh@bcrc-caribbean.org on or before July 06th, 2016.

The successful candidate will be expected to start work as of July 11th, 2016.



TRINIDAD AND TOBAGO

Kishan Patloo

#489 Bonne Aventure Road, Gasparillo, Republic of Trinidad & Tobago 1-868-783-1313

kishanpatloo@ymail.com or patlookishan@gmail.com

Profile

I am a reliable and imaginative university graduate seeking a job opportunity where dynamism and attentiveness are needed. I am well versed in the environmental field and I have studied multiple disciplines relating to it and as a result I am able to conduct research efficiently and adjust quickly to new environments. A good communicator and a team player I excel in fast paced environments.

Education

University of the West Indies: 2013-2016

B.Sc. Environmental Science and Sustainable Technology

Presentation College, San Fernando: 2005-2012

CAPE - 8 passes

CSEC- 7 passes

GCE- 1 pass

Experience

Clerical Assistant: Aluminium Suppliers Limited (June 2015)

- -Taking messages, answering and transferring phone calls
- -Use of office equipment such as photocopier, shredder, printer
- -Interacting with customers and collecting packages

Memberships

Peer Advisor: Faculty of Science and Technology, University of the West Indies

- -Assisting new students of the faculty of science and technology with registration
- -Providing counselling and tutoring services to students of the faculty
- -Giving information to students about the faculty
- -Organising faculty fun events like cake sales and all fours tournaments

Recommendations

Kereen Olivier, secretary at the University of the West Indies, St Augustine Campus, Faculty of Science and Technology, Office of the Deputy Dean of Student Affairs.

Contact: 662-2002 ext 84478

Dayle Jogie, Instructor III at the Department of Mathematics and Statistics, Faculty of Science and Technology, University of the West Indies, St Augustine Campus.

Contact: 662-2002 ext 82298

JAMAICA

APRIL A. JOHNSON

55 Golding Circle, Golding Avenue, Kingston 7.

Email: aprilj42@hotmail.com Cell Phone: (876)854-4726

Qualifications

A Bachelor of Science Degree (upper second class honours) with a major in Chemistry. I have obtained passes in four CAPE subjects, along with nine O'level passes.

Education

2008-present The University of the West Indies

PhD Organic Chemistry

2010 Purposeful speechwriting and effective public speaking

CARIMAC, UWI

2003-2006 The University of the West Indies

Kingston, Jamaica.

Bachelor of Science Degree in Chemistry

1996-2003 Manning's School

Savanna La Mar, Westmoreland.

Scholarships and Awards

2008 – 2015 Departmental Awardee, Department of Chemistry, University of the

West Indies, Mona

2014 Commonwealth Science Conference Grant, Royal Society.

Research and Teaching Experience

2014-present	Tutorial Assistant-UVVI, Mona
2012-2016	Teaching Assistant-UWI, Mona
2008-2014	Laboratory Demonstrator-UWI, Mona
2008	Research Assistant -Environmental Health Foundation
2006-2008	Scientific Officer (Research Chemist)-UWI, Mona

Conference Presentations

2014	The 25th Mona Symposium, Natural Products and Medicinal
	Chemistry, UWI, Mona Antimicrobial 4-hydroxy-2-octadec-(11Z)-
	enoylcyclohexane-1,3-dione and other secondary metabolited from
	various Jamaican <i>Peperomia</i> sp. (poster)

2014 Commonwealth Science Conference, Bangalore, India Antimicrobial 4-hydroxy-2-octadec-(11*Z*)-enoylcyclohexane-1,3-dione and other secondary metabolited from various Jamaican *Peperomia* sp. (poster)

2014 ACS 247th National Meeting, Texas, USA Antimicrobial 4-hydroxy-2-octadec-(11*Z*)-enoylcyclohexane-1,3-dione and other secondary metabolites from various Jamaican *Peperomia* species (poster)

2010 The 23rd Mona Symposium, Natural Products and Medicinal Chemistry, UWI, Mona A 2-acylcyclohexane-1,3-dione from *Peperomia sp. nov.* of Jamaica (poster)

Skills

Competent with Microsoft Office Applications Good interpersonal, oral and written communication skills

Involvements

Vice President Kiwanis Club of Mona

President Chemistry Association of Postgraduate Students (CAPS)

President Key Club of Manning's School Prefect Manning's School

Personal Data

Date of Birth: August 21, 1985

Gender: Female

SURINAME

Curriculum Vitae

Tiffany van Ravenswaay

Personal information

Name: van Ravenswaay

First names: Tiffany Chanelle

Gender: Female Birthday: 04-05-1990

Birth place: Paramaribo, Suriname
Address: Kinderdorpstraat 2
Paramaribo Suriname

Phone: +597 8579970

E-mail: tiffanycvr@hotmail.com

Nationality: Surinamese Marital status: Single

Driving liscence: Yes

Education

Okt 2010 - today Environmental sciences, orientation environmental technology, the

Anton De Kom University of Suriname.

Okt 2007 - Jul 2010 Vwo S-package, Scholen Gemeenschap Lelydorp, Wanica

Suriname. Diploma July 2010.

Okt 2006 -Jul 2007 Vwo Q-package, Scholen Gemeenschap Lelydorp, Wanica

Suriname.

(state examination passed promoted to S package)

Work experience

Oct 2015 – today Marthiland (agro -processing company)

Duty: Manager

Tasks: Purchase and sale of products, keeping records and adoption

orders.

Feb 2009 – Sept 2015 Marthi-Max (cellphones and electronics shop)

Duty: Manager

Tasks: Buying and selling of goods and maintain records.

Feb 2012 - today Mcdonald's

Duty: Promo member of the Mcdonald's team (part time)

Tasks: Promotional work and collecting for 'het ouderkamerproject'.

Oct 2013 – Apr 2014 Telenamic N.V. (Customer contact center)

Duty: Call-agent

Tasks: Customer service.

Projects Adek

Nov 2012 Staatsolie E15 test program

Tasks: Surveying the drivers, pump control and processing data.

Mar 2013 Researching the use/application Solar Energy at Kwamalasamutu

Tasks: Surveying the residence, data processing and reporting.

Nov 2012 Researching the use/application incinerator at Brokopondo Center

in collaboration with mrs. L. F. Zuilen, PhD for the medical mission.

Tasks: Make sure the oven reached the right temperature and finding out

what kind of plume formation there emerged while burning.

Mar 2014 Sanitation research for PAHO at Pikinslee and Nieuw Aurora

Tasks: Surveying the villagers, collecting water samples for lab tests and

processing data.

Social projects

Aug 2014 Go Glo project

Tasks: Supervising the participating Go Glo children.

Aug 2015 Go Glo project

Tasks: Supervising the participating Go Glo children.

Organisations

Board member of agro cooperation Wi! Uma Fu Sranan

Member of Rotaract club F.R.E.S.H.

IT skills

Office MS office (Word, Excel, Outlook, Publisher, PowerPoint)

Data analysis: SPSS

Language

Surinamese: native language, listening, reading and writing

Dutch: native language, listening, reading and writing English: fluent in speaking, listening, reading and writing Spanish: Basic speaking, listening, reading and writing

Skills

Cooperative, enthusiastic, inquisitive, independent, disciplined, helpful and motivated.