

 <p>Jamaica Social Investment Fund</p>	<p align="center">JAMAICA SOCIAL INVESTMENT FUND ENVIRONMENTAL MANAGEMENT SYSTEM ENVIRONMENTAL ACCOMPLISHMENTS SHEET CODE: EMS-I-REC-ACCOMPLISHMENTS-ddmmyyyy</p>		 
<p>Created by: Milton Clarke</p>		<p align="right">Approved by: Loy Malcolm</p>	
<p>ASPECTS/COMPLIANCE OBLIGATIONS/INTERESTED PARTIES AND OTHER REQUIREMENTS</p>	<p align="center">OBJECTIVES</p>	<p align="center">TARGETS</p>	<p align="center">STATUS</p>
	<p>To adapt sustainable approaches for the management of waste at the JSIF's administrative office</p>	<p>Construct recycling facility at JSIF's administrative office by November 15, 2017.</p> <p>Increase recycling of plastic bottles from the JSIF's Office by 20%.</p> <p>Develop a structured recycling mechanism for paper waste generated at the JSIF's administrative Office by January 31, 2017</p>	<p>Contract signed between JSIF and Contractor to initiate implementation</p> <p>Achieved. Recycling of plastic bottles at the office has increased by more than 100%.</p> <p>Achieved. International Recycling and Reclamation Ltd. (Jamaica Recycles) agreed to collect all paper waste generated by JSIF for recycling. To date we have recycled 325 lbs. of paper.</p>
	<p>Reduce the spread of Zik-V in the project communities</p>	<p>Three hundred sixty five (365) residents trained and hired as vector control aide during Zik-V outbreak.</p>	<p>Achieved. The Southern Regional Health Authority reported a reduction in the mosquito population index in the project communities as a result of the intervention.</p>
		<p>Renewal of employment contracts for 165 environmental wardens and 30 CBOs by January 1, 2017.</p>	<p>Achieved. One hundred sixty five (165) wardens and 30 CBOs currently working in project communities.</p>

SOLID WASTE GENERATION AND DISPOSAL		Provision of two garbage compactor trucks to the NSWMA by January 31, 2018	Partially achieved: Project approved by NCC for award of contract.
	Improve cleanliness of the thirty (30) communities involved in the ICDP solid waste management programme	Fifty five (55) garbage skips handed over to the NSWMA for distribution in project communities.	Achieved.
		To initiative formal recycling of plastic bottles in at least 3 ICDP communities by November 30, 2017.	Achieved. Formal recycling has started in more than 10 communities. Recycling Partners of Jamaica collected 1395 lbs from 4 communities.
		Implement solid waste management social marketing programme in ICDP project communities.	Activities ongoing
	To track the disposal of construction and demolition waste from all applicable project sites.	Tracking procedure developed and approved by NSWMA by September 30, 2017	Achieved. Solid waste origin and disposal form developed and was approved by the NSWMA. Form submitted to contractors and consultant to begin the tracking of waste disposal.
DISCHARGE TO GROUND AND SURFACE WATER	Minimize ground and surface water pollution through project design and management practices	Replace pit latrines with upgraded bathroom and tertiary sanitation system at 10 or more schools	Achieved. Eleven (11) schools were upgraded. Staceyville, Morgan's Forest, Red Hills Primary, Rock All Age, Morgan's Forest Primary, Muirhouse Primary and Junior High, Smithville Primary, Lewisburgh Primary, Mount Herman Primary, Salem Primary and Junior High, Epworth Primary and St. Ann's Bay Primary

		Secondary or tertiary level sewage treatment system constructed at all projects with sanitation	Achieved. Twenty one (21) projects were implemented with secondary or tertiary level sewage treatment system including projects where pit latrines were removed.
TRAINING	To improve staff and other interested parties awareness of ISO 14001:2015 Standards and JSIF's EMS practices and procedures	ISO 14001:2015 Standard sensitization and conducted for staff.	Achieved. ISO 14001:2015 Standard sensitization conducted for all staff.
		ISO 14001:2015 Standard sensitization training conducted for Consultants and Contractors.	Achieved. ISO 14001:2015 Standard sensitization training conducted for Consultants and Contractors was conducted on September 19, 2017.
		EMS compliance training conducted for contracted consultants and Contractors.	Achieved. EMS compliance training for Consultants and Contractors was conducted on September 19, 2017.
		ISO 14001:2015 Standard internal auditor training conducted for JSIF's internal EMS auditors.	Achieved. ISO 14001:2015 Standard internal auditor training was conducted for JSIF's internal EMS auditors on September 20-22, 2017.
		Conduct environmental maintenance training for project beneficiaries maintenance committee members	Achieved. One hundred (100) maintenance Committee members from twenty one (21) groups received environmental maintenance training.
		Conduct EMS sensitization and awareness session with ancillary workers	Scheduled for this afternoon
		Energy efficient fixtures installed at all applicable project sites.	Achieved. At least thirteen (13) building projects were implemented with energy efficient fixtures including LED lighting and motion switches.

