

Logbook

Date	Activity
December 15, 2011	Pattaya graduates and four pilot cities' focal point came to a national kickoff meeting in Jakarta.
January 20, 2011	Meeting with Wakatobi Head of Regency to discuss 2011 activities plan, establishment of Working Groups, etc. Bupati approved and signed decree of Working Group (Task Force).
February 17 - 19, 2011	Drafting BP Replication Concept Design.
April 27 - 28, 2011	Meeting among Wakatobi Working Group members for the improvement of BP Concept Design.
May 4 - 6, 2011	Capacity building for members of Workin Group and finalization of BP Replication Concept Design.
May 11, 2011	National Workshop in Jakarta to build networking among pilot cities, national government, BP original cities, academicians, and NGOs.
June 21 - 25, 2011	Study visit to Muangklang, Thailand.
June 30 - July 3, 2011	Meeting with Working Group to revise the BP Concept Design based on inputs received during study visit in Muangklang.
July 25 - 29, 2011	Meeting for socialisation of BP final concept to all Wakatobi Government Units.
September 8, 2011	Meeting with Wakatobi Head of Regency for the approval of BP concept design.



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September 9, 2011	Meeting with Wakatobi Head of Regency, members of Working Groups, all Head of Units of Wakatobi Government, Wakatobi Council and DELGOSEA External Evaluator (Ms. Marion Fischer) to discuss 2011 activities planning and monitoring.
September 15 - 25, 2011	Preparation of market place materials for the Midterm Review Conference including: <ul style="list-style-type: none"> • Meeting with the National Coordinator to review preparation and material • Preparing slides, films, brochures, etc.
September 27 - 28, 2011	DELGOSEA Midterm conference in Batam, Indonesia.
September 29, 2011	Monitoring and Evaluation Training in Batam, Indonesia.
October 27, 2011	Meeting WG members and National Coach. Agenda: <ol style="list-style-type: none"> 1. Updating monitoring logframe and its implementation progress. 2. Preparation for Wakatobi Clean Movement (WASH) and Saturday cleaning program.
October 28, 2011	<ul style="list-style-type: none"> • Ceremonial event of the Wakatobi Clean Movement (WASH) launching. • Meeting with the Head of Regency (Bupati) to evaluate the replication process, progress and future activities. • Budget allocation to APBD 2012 the possibilities and adjustment (if needed).



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October 29, 2011	<ul style="list-style-type: none"> • Saturday Cleaning Program in Mola, a bajau village. • The Participants are: School student, local government employee, teachers, local communities, etc.
November 26, 2011	Meeting with 68 schools from all over Wangi – Wangi to set up the Waste Spy Program for students.
November 28, 2011	Working Group meeting to share activities progress, set job division, and agree on the logframes activities.
November 29, 2011	Workshop for teachers in Wangi-Wangi to integrate the waste management information in relevant school curricula. Short meeting with the Head of Regency to ensure the 2012 budget availability.
November 30, 2011	Workshop with school teachers in charge for waste management program took place. This workshop discussed how to integrate the content of waste management program in school curricula can be done.
December 4, 2011	Meeting between the Wakatobi local coach and the DELGOSEA Indonesia team in Jakarta to discuss the capacity building needs for Wakatobi.
December 5, 2011	Bi – weekly meeting to update progress and monitoring logframes of Wakatobi.
December 22, 2011	Meeting between LGAs and national coaches as well as the DELGOSEA Indonesia team to review the National Policy Recommendation including discussion of the needs of Wakatobi for the policy recommendation and LGAs’ support to the BP replication documentation in Wakatobi.
December 27, 2011	Coordination meeting with Working Group to update the activities’ progress, challenges, and evaluation of budget allocation.



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December 28, 2011	Visit to the schools by the DELGOSEA Indonesia team, meeting with teachers and the principal from SMP 3 and SMU 2. Extended interview with beneficiaries.
December 29, 2011	Meeting with Working Group member in charge for developing the promotion materials: WASH pocketbook, billboards, etc.
Overall in December	Final stage of developing the Wakatobi Sanitation icon and finalization of waste management and sanitation promotion materials.
January 16, 2012	Meeting with LGAs and national coaches in Jakarta to update progress in the field and national workshop preparations.
January 18, 2012	Meeting of the National Coordinator, the National coach for Wakatobi, Wakatobi Head of Planning Agency, Wakatobi Local Coach in Jakarta to update progress in the field, set the next strategies (capacity building in collaboration with JICA field facilitators for waste management socialization to communities in Wakatobi and set schedules of the next monitoring).
January 27, 2012	Saturday Cleaning event led by the Head of Regency as one of many ways to increase community awareness and participation of a clean environment.
February 6, 2012	Working Group meeting to discuss about the two months' upcoming activities including the Waste Management Learning Center. They decided to have a separate meeting to discuss the overall preparation for the Learning Center establishment.
February 14, 2012	Learning Center meeting prepared by the Local Coach and several members of the Working Group.
February 15, 2012	Working Group meeting on the Evaluation and Monitoring of DELGOSEA activities 2011 - 2012 led by the Head of WG/Head of Wakatobi Planning Agency, Mr. Abdul Manan.



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February 16, 2012	WG Team met the Wakatobi Regional Secretary to inform and discuss the location of the - soon to be built Learning Center.
February 18, 2012	WG discussion about the Best Practice Documentation process led by Mr. Nadar and Mr. Noval.
February 20, 2012	WG team members visited two locations proposed by the WG to build the Waste Management Learning Center.
February 23, 2012	Meeting to discuss the follow up actions of Learning Center establishment.
February 25, 2012	Meeting to write the BP Documentation.
February 27, 2012	Meeting to evaluate DELGOSEA activities inWakatobi (National Coordinator, National coach, Local Coach).
February 29, 2012	One of the sub-district programs in South Wangi-Wangi is Clean and Green Competition among Villages. The competition was organized by Women Group (PKK). The Delgosea WG Team met them to inform about the waste management system. All participants are housewives. It is expected that they could share information they got to their family members.
March 16, 2012	Meeting with the Working Group. This meeting was led by Pak Manan, then continued by Pak Jumadin and attended by most of the working group members. Presentation about portrait of the implementation based on monitoring result in 2011 was given. Discussion about how to synchronize each SKPD program to logframe, refresh commitment on every department (SKPD), updating activities and discussion of problems and challenge faced until the end of the project and how the next steps after the project end.
March 17, 2012	Visiting the landfill and future Learning Centre. This landfill consists of 4 HA. By this time 50% of the area have been filled by garbage most of it are plastics.



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March 18, 2012	Meeting with Pak Nadar to update the schedule and activities in the logframe and next monitoring schedule and agenda.
April 5, 2012	Working Group Meeting in Wakatobi to discuss: 1. Documentation of Best Practice replication; 2. Visit of Muangklang's Mayor ; 3. Training grease trap and Effective Microorganism; 4. Establishment of "Forum Kompos".
April 9, 2012	Working Group discussion for Best Practice replication process writing.
April 12, 2012	Meeting to review the national policy recommendation draft to be discussed on National Workshop.
April 17, 2012	National Workshop on National Policy recommendation.
April 19, 2012	Working Group meeting in preparation of Muangklang's Mayor visit and Training of Grease Trap & Effective Microorganism.
April 25, 2012	Working Group meeting to discuss of establishment of Forum Kompos.
April 27, 2012	Meeting with General Director of General Administration Governance Affair (Dirjen PUM) to discuss of Policy recommendation that related to the new local government law.
May 13, 2012	Working Group meeting in update preparation of Workshop Forum Kompos.
May 14, 2012	Meeting with Working Group in Wangi Wangi, update logframe activities, discussion the role of Forum Kompos and Dasa Wisma in community.
May 15, 2012	Workshop and Official Inauguration of Forum Kompos (Community forum in waste management) for Kecamatan Wangi-wangi (Wangi-wangi sub



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	district).
May 16, 2012	Workshop and Official Inaguration of Forum Kompos (Community forum in waste management) for Kecamatan Wangi-wangi Selatan (South Wangi-wangi sub district).
May 17, 2012	Evaluation of last today workshop with Working Group members.



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