

## Logbook

Date	Activity
December 15, 2010	Pattaya graduates and four pilot cities' focal point came to a national kickoff meeting in Jakarta.
January 11, 2011	Visit to meet and discuss with Tarakan Mayor on 2011 activities plan, establishment of Working Groups, etc. The coordinating unit of UCLG ASPAC met Tarakan Mayor complete with his team, national coach (corresponding junior expert) and APEKSI. Meeting to appoint members of Working Group (Task Force). The approval and signing of Mayor Decree on Working Group.
February 17 - 18, 2011	Meeting to get inputs from members of Working Group for the BP concept design.
February 22 - 24, 2011	Drafting BP Replication Concept Design.
April 18 - 20, 2011	Capacity building for members of Working Group and finalization of BP Replication Concept Design.
May 2, 2011	BP concept design including budget allocation approved by Tarakan Mayor.
May 11, 2011	National Workshop in Jakarta to build networking among pilot cities, national government, BP original cities, academician, and NGOs.
July 27 - 29, 2011	Study visit to Marikina Philippines.
September 8 and 15, 2011	Meeting with 4 major junkshops in Tarakan.



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September 27 - 28, 2011	DELGOSEA Midterm conference in Batam, Indonesia.
September 29, 2011	Monitoring and Evaluation Training in Batam, Indonesia.
October 7, 2011	Activity 1.10: Synchronizing TALING program with Schools Board Program  Step 1: Meetings with school board (who will be involved in the assistance and monitoring and how they will assist the program) week 1 of October
October 28, 2011	Juknis (SOP) TALING has available, TALING Program Socialization to schools.
November 16, 2011	Meeting of National Coach with staff of Working Group to clarify some information about TALING and its progress, and also collecting data. Meeting with prominent newspaper in Northern Borneo (Bulungan, Nunukan, Kabupaten Tana Tidung and Tarakan), Radar Tarakan to share project activities and ensure their involvement in distribution information about the BP replication activities. Field visit of National Coach to 'Yaki Bagu' landfill.
November 17, 2011	Meeting of the National Coach with the Principal and teachers of Senior High School "SMAN 1" Tarakan. The school is not included in the pilot schools but they are interested in implementing the TALING program independently. It means that all officers who monitor and run the program will be the students not the government employees. They also modify the saving book which is not based on personal saving book, but based on class: each class has one saving book. So, the rewards for students will be based on the class members' need and interests. Meeting with member of local council of Tarakan to discuss the 2012 budget. Meeting with the new Head of Tarakan Local Planning Agency to discuss



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	the ongoing activities.
December 1 - 13, 2011	Review and prepare the 2012 activities according to the plan and budget (after having received the budget approval from the local council).
December 14, 2011	Bi- weekly meeting of National Coordinator and National Coach for Tarakan – update on Manila meeting’s results and monitoring preparations.
December 14 - 31, 2011	Pre –launching and launching of the Environmental Saving project in Tarakan.
December 20, 2011	Coordination with local coach about bioreactor (price list and specification).
December 21, 2011	Coordination with local coach for TALING launching preparation on January 17 <sup>th</sup> , 2012 in Tarakan.
December 22, 2011	Meeting with LGAs and national coaches to review the National Policy Recommendation including discussion of the needs of Tarakan Municipality for the policy recommendation and LGAs’ support to the BP replication documentation in Tarakan.
January 7, 2012	Pre-Launching of TALING (venue: in State Elementary school 018 Tarakan) TALING program started in all pilot schools (every Friday).
February 21, 2012	Official launching of TALING project. MoUs signed with junkshop/recycle entrepreneur.



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March 2012	Preparing the TALING Car and Data inventory of TALING supporting unit system
April 2012	Order the Saving Books at the printing company. Designing the TALING car. Prepare the car procurement.
April 26, 2012	TALING meeting led by the second assistant of Mayor, related government offices, TALING Team, and the pilot schools.
May 2, 2012	Meeting to include the TALING program in the discussion of special decree of the TALING Working Group.
May 4, 2012	Hand over the 800 saving books to SMP 1 Tarakan.
May 8, 2012	Internal meeting of the TALNG team to discuss the schools' commitment in the TALING program, to draft the activities proposal to Corporate Social Responsibility of profit company. Result: 60 schools committed to implement the TALING project at the end of 2012. Prepare equipment and infrastructures (e.g. place for waste sorting and displaying place for waste items). Visit to the workshop.
May 9, 2012	Meeting of Environmental Sanitation Acceleration Program to prepare the TALING monitoring and evaluation



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May 10, 2012	<p>Planning the establishment of Composting Warehouse at the village 4 (Kampung 4).</p> <p>Visit to Senior High School SMKN 1 to discuss school's strategies in implementing the TALING.</p>
May 14, 2012	<p>Visit to Junior High School SMP 9 to see the 'TALING Corner'.</p>
May 22, 2012	<p>Meeting to prepare the equipment and infrastructure.</p>
May 23, 2012	<p>Final check of the displaying place (where recycle waste items are displaying so students understand what type of waste they can bring to school) and the waste sorting place.</p> <p>Hand over the saving books to elementary school SD 018.</p>
May 24, 2012	<p>Team meeting of 7 schools led by the second assistant of Mayor to discuss schools preparation in TALING program.</p> <p>Preparing the documentary film.</p>
May 25, 2012	<p>TALING film shooting at SMP 01.</p> <p>Hand over the saving books to Senior High Schools SMKN 1, Elementary Schools SD 024 and SD 006.</p>
May 26, 2012	<p>TALING film shooting at SD 018.</p>
May 28, 2012	<p>Assistance to Senior High School SMKN 01.</p> <p>Assistance to Junior High School SMP 9 and hand over the saving books.</p>



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May 29, 2012	Assistance to Elementary School SD 024. Assistance to Elementary School SD 006.
May 30, 2012	Hand over TALING equipments (waste sorting boxes and waste item display boards).
May 31, 2012	Hand over TALING equipments (waste sorting boxes and waste item display boards). Meeting to discuss the run down activities for monitoring and evaluation at the Local Planning Agency Office.
June 1, 2012	Preparatory meeting of TALING implementation at the Sanitation Office.
June 2, 2012	TALING film shooting at the elementary school SD 006.
June 4, 2012	Preparatory for the external monitoring DELGOSEA.
June 5, 2012	Meeting with the City Government Secretary for external monitoring preparatory. Welcome party for DELGOSEA external monitoring team.
June 6, 2012	External monitoring meeting and field visits to pilot schools.
June 8, 2012	Implementation of the TALING program at the Sanitation Office.
June 12, 2012	Preparation for socialization/dissemination of program to the neighborhood (RT) forum as well as discussion about the waste management local regulation draft. Meeting with the internal monitoring team from DELGOSEA (ADEKSI and APEKSI).



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<p>June 13, 2012</p>	<p>Internal DELGOSEA monitoring team meeting with related government offices.</p> <p>Socialization/dissemination of waste management and TALING information to the neighborhood (RT) forum.</p>
<p>June 14, 2012</p>	<p>The monitoring meeting visit and meet the Mayor and Head of Local Planning Agency.</p> <p>Visit to SMP 01 Tarakan, SD 018, Composting warehouse in Karang Rejo area, visit the Junk shops Association, the water treatment place, and the mangrove forests.</p> <p>Discussion of Local Regulation Draft about the waste management, and to include the TALING program in the local regulation.</p>



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