



2017



NAME OF COMMUNITY:
NHABACAL

PROGRAM ACTIVITY	PARTICIPANT INVOLVED	
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Rotary Club of Long Beach	Rotary Club of Polana (Mozambique)
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PRE PROJECT PHASE

1	Primary surveys of communities	Sent to Club for approval <input type="checkbox"/> COMPLETED DATE: _____	Sent to Club for approval <input type="checkbox"/> COMPLETED DATE: _____
2	Selection of Drilling Companies	Contracts obtained by WU are sent to clubs who maintain right for approval <input type="checkbox"/> COMPLETED DATE: _____	
3	Selection of contractors to build Sanitation Center	Contracts obtained by WU are sent to clubs who maintain right for approval <input type="checkbox"/> COMPLETED DATE: _____	

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PROJECT PHASE 1

4	Formation of Water Oversight Committee	<p>Approved by Clubs to make sure guidelines are followed. Proof teachers are involved.</p> <p style="text-align: center;"><input type="checkbox"/> COMPLETED</p> <p>DATE: _____</p>
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2-month Training of Water Oversight Committee	See Breakdown for details
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5	Sanitation & Hygiene Training	<p>Periodic status reports received with photos about trainings completed and infrastructure construction. Proof teachers are involved.</p> <p><input type="checkbox"/> COMPLETED UPDATE 1</p> <p>DATE: _____</p> <p><input type="checkbox"/> COMPLETED UPDATE 2</p> <p>DATE: _____</p>	<p>On-site Rotarian participation in the field, ensures WOC members are trained, and content incorporated into curriculum, and behavior change is influenced.</p> <p><input type="checkbox"/> COMPLETED</p> <p>DATE: _____</p>
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6	Operations & Maintenance Training	Proof of proper training sent to club. <input type="checkbox"/> COMPLETED UPDATE 1 DATE: _____ <input type="checkbox"/> COMPLETED UPDATE 2 DATE: _____	On-site Rotarian participation in the field, ensures WOC members are trained, and content incorporated into curriculum, and behavior change is influenced.. <input type="checkbox"/> COMPLETED DATE: _____
7	Sustainability Training	Proof of proper training and reporting sent to club. Proof teachers are involved. <input type="checkbox"/> COMPLETED UPDATE 1 DATE: _____ <input type="checkbox"/> COMPLETED UPDATE 2 DATE: _____	On-site Rotarian participation in the field, ensures WOC members collecting fees, recording activities in all required documents. <input type="checkbox"/> COMPLETED DATE: _____
8	Agriculture Training	Proof teachers are involved. <input type="checkbox"/> COMPLETED DATE: _____	On-site Rotarian participation in the field, ensures WOC members are trained, and content incorporated into curriculum, and behavior change is influenced. <input type="checkbox"/> COMPLETED DATE: _____

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9	<p align="center">Drilling of water well</p>	<p>Reports received on status</p> <p><input type="checkbox"/> WHEN DRILL ARRIVES</p> <p>DATE: _____</p> <p><input type="checkbox"/> DRILLING COMPLETED</p> <p>DATE: _____</p> <p><input type="checkbox"/> IMPLEMENTATION</p> <p>DATE: _____</p>	<p>Rotarians present when drilling takes place, and if time allows, participate in Traditional Ceremony.</p> <p><input type="checkbox"/> COMPLETED</p> <p>DATE: _____</p>
10	<p align="center">Building of Sanitation Center</p>	<p>Reports received on status</p> <p><input type="checkbox"/> WHEN CONSTRUCTION BEGINS</p> <p>DATE: _____</p> <p><input type="checkbox"/> CONSTRUCTION COMPLETED</p> <p>DATE: _____</p> <p><input type="checkbox"/> IMPLEMENTATION</p> <p>DATE: _____</p>	<p>Rotarians present construction happening. Approve on progress.</p> <p><input type="checkbox"/> COMPLETED</p> <p>DATE: _____</p>

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11	Building of School Garden	<p>Reports received on status</p> <p><input type="checkbox"/> WHEN CONSTRUCTION BEGINS</p> <p>DATE: _____</p> <p><input type="checkbox"/> CONSTRUCTION COMPLETED</p> <p>DATE: _____</p> <p><input type="checkbox"/> IMPLEMENTATION</p> <p>DATE: _____</p>	<p>Rotarians assist, if desired, in building / planting of the garden.</p> <p><input type="checkbox"/> COMPLETED</p>
12	Incorporation of program into School Curriculum	<p>Reports received on status and essays from students requested.</p> <p><input type="checkbox"/> COMPLETED</p> <p>DATE: _____</p>	<p>On-site Rotarian participation in the field, ensures content incorporated into curriculum and speaks with teachers / students</p> <p><input type="checkbox"/> COMPLETED</p> <p>DATE: _____</p>
13	Water Quality Testing	<p>Results sent to Club</p> <p><input type="checkbox"/> COMPLETED</p> <p>DATE: _____</p>	<p>Results sent to Club</p> <p><input type="checkbox"/> COMPLETED</p> <p>DATE: _____</p>

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14	First Harvest from Garden	Photos Sent <input type="checkbox"/> COMPLETED DATE: _____	On-site Rotarian participation (timing permitting) <input type="checkbox"/> COMPLETED DATE: _____
15	Official Ceremony handing over project to community	Photos Sent <input type="checkbox"/> COMPLETED DATE: _____	On-site Rotarian participation <input type="checkbox"/> COMPLETED DATE: _____
Monitoring & Evaluation		See breakdown below	
16	Project completion Report	<input type="checkbox"/> COMPLETED DATE: _____	On-site Rotarian participation <input type="checkbox"/> COMPLETED DATE: _____
17	3-month Review and Follow-up	Will receive reports from both Rotary Club of Polana, as well as separate report from Water Underground <input type="checkbox"/> COMPLETED DATE: _____	On-site Rotarian participation (if desired) <input type="checkbox"/> COMPLETED DATE: _____
18	Yearly Reports	Will receive reports from Rotary Club of Polana <input type="checkbox"/> COMPLETED DATE: _____	Will receive Village reports from WOC <input type="checkbox"/> COMPLETED DATE: _____