

PROCEED n°MF4-F28	1.0	Spring completion report proof of achievement	Sept 2026
Zone:		Contractor:	
Woreda:		Supervisor:	
Network:		WP Name :	
Contract ref n° :			

		Controller 1		Controller 2	
		ARIA		WWO	
Part	To be checked	Ok ✓	Not Ok X	Ok ✓	Not Ok X
Outside spring Box	No leakage around spring box				
	No cracks are observed on the outside part of the concrete box				
	The plastering of the outside part of the concrete box is smooth				
	The concrete box is hermetic to any external water infiltration				
	Top slab has slope to evacuate water				
	Outlets & overflow pipes well covered and protected				
	Verticality of structure maintain				
Manhole (door)	The door is surelevated from spring box top slab				
	There is a mortar joint inside of the door				
	The manhole door is easily opened and closed				
Inside part of the spring box	The surface floor is clean (absence of any sediment or rest of concrete)				
	The surface floor is smooth with no deterioration				
	No roots are observed inside the box				
	The height of the overflow pipe above the surface floor is less than 12 cm				
	The height of the outlet pipe above the surface floor is less than 5 cm				
	The section of the intake and overflow pipes correspond to the design				
	False banana trunk removed and it is corrected for nice step				
	The surface floor slope of the reservoir is towards the washout pipe				
Overflow outlet	There is one air vent per outlet, 30 cm height				
	The overflow outlet is well anchored and protected from further erosion				
	Water can flow out freely at outlet (pipe not submerged)				
Around the spring	Overflow water is well drained after the overflow				
	The spring box is not overtopped by surrounding soil				
	There are no trees growing just near to the spring box				
	A good protection canal diverts runoff water at upstream of the spring				
	There are no sign of erosion that could affect the spring catchment				
	Gabions are straight, solid, and well sewed				
General overview	Masonry protection walls are solid with many weep holes to evacuate				
	The whole construction (including protection, crossings) looks nice, from				
	High construction standard were respected during the whole				
	construction (mix of cement and mortar, curing time, good connection of				
All directions and designs given by the supervisor were immediately and well applied during construction.					
Total					

The 2 controllers agree that the contractor did not respect the minimum standard defined in the contract (10 X maximum). 5% will be withdrawn from the construction price and warning letter	☐ Yes	☐ No
The 2 controllers agree that the contractor did not respect the minimum standard defined in the contract (5 X maximum). 2% will be withdrawn from the construction price.	☐ Yes	☐ No
The 2 controllers agree that the contractor did not respect the minimum standard defined in the contract (3 X maximum). 1% will be withdrawn from the construction price.	☐ Yes	☐ No

Signatories of the present document certify that the above mentioned construction was achieved at the date of signature.

	Controler 1 (WWO Construction expert)	Controler 2 (WWO Scheme Administraion expert)
Name		
Sign.		

	WWO HEAD /Representative	Technical Assist. (ARIA) / Zone Construction Expert
Name		
Sign.		