

PROCEED n° MF4-F46	Rev 1.0	DB completion report proof of achievement	September 2026
Zone:	Contractor:		
Woreda:	Supervisor:		
Network:	WP Name :		
Contract ref n° :			

Part	To be checked	Controller 1		Controller 2	
		ARIA		WWO	
		Ok ✓	Not Ok ✗	Ok ✓	Not Ok ✗
Inside DB	DB walls are 15cm thick, top slab 10cm				
	ALL outlet pipes are cut straight (pipe cut), deburred (smooth) and all level are the same (within ±1mm). Check crests for all pipes				
	Inlet end by a Tee installed at the same height as the outlets				
	Overflow/washout pipe can be easily removed				
	Overflow/washout pipe is cut and deburred (smooth) 10 cm higher than outlets pipes				
	Air vents pipe are cut and deburred 20 cm higher than outlets pipes				
	The overflow outlet is well anchored with concrete (matching standard MF4-M15 §3) and protected from further erosion				
Concrete structure	No cracks are observed on the outside part of the DB				
	There is no leakage on the DB wall and at slab/wall junction				
	The concrete inside and outside is smooth				
	Top slab has slope to evacuate water				
	Verticality of structure maintain				
Door	The door is surelevated from reservoir top slab				
	Concrete ledge is casted to support the door when opened				
	There is a mortar joint inside of the door				
General overview	The whole construction (including protection, crossings) is well finished, from inside and outside.				
	High construction standard were respected during the whole construction (mix of cement and mortar, curing time, good connection of HDPE with PVC...)				
	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agree that the contractor did not respect the minimum standard defined in the contract (9 × maximum). 5% will be withdrawn from the construction price and warning	☐ Yes	☐ No
The 2 controllers agree that the contractor did not respect the minimum standard defined in the contract (5 × maximum). 2% will be withdrawn from the construction price.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agree that the contractor did not respect the minimum standard defined in the contract (3 × maximum). 1% will be withdrawn from the construction price.	☐ Yes	☐ No

The 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.		