

PROCEED n° MF4-F58	1.0	Reservoir completion report proof of achievement	Sept 2026
Zone:	Contractor:		
Woreda:	Supervisor:		
Network:	WP Name :		
Contract ref n° :			

Part	To be checked	Controller 1 ARIA		Controller 2 WWO	
		Ok ✓	Not Ok X	Ok ✓	Not Ok X
Outside Reservoir	No cracks are observed on the outside part of the concrete reservoir				
	There is no leakage on the reservoir wall and at slab/wall junction				
	The concrete inside and outside is smooth				
	Top slab has slope to evacuate water				
	Outlets & overflow pipes well covered & protected				
	Verticality of structure maintained				
Manhole (door)	The door is raised from reservoir top slab				
	Concrete ledge is cast to support the door when opened				
	There is a mortar joint inside of the door				
Inside Reservoir	The surface floor is clean (absence of any sediment or rest of concrete)				
	The surface floor is smooth with no deterioration				
	The overflow, inlet and outlet pipes size match the design or standard				
	The height of the overflow pipe is 5cm above top slab				
	The height of the outlet pipe is 3cm above the surface floor				
Overflow outlet (if no cattle through)	The overflow outlet is well anchored and protected from erosion				
	Water can flow out freely at outlet (pipe not submerged)				
	Overflow water is well drained after the overflow				
General overview	The whole construction is well finished, from inside to outside				
	Construction standards were respected during the whole construction (mix of cement and mortar, curing time, good connection HDPE-PVC...)				
	All directions and designs given by the supervisor were immediately and well applied during construction				
Top DB	No cracks are observed on the outside part of the concrete reservoir				
	ALL outlet pipes are cut straight (pipe cut), deburred (smooth) and all level are the same (within ±1mm). Check crests for all pipes				
	Overflow/washout pipe is cut and deburred (smooth) 10 cm above outlets pipes level and can be easily removed, Air vents pipe are cut and deburred 20 cm above outlets pipes level				
	The surface floor is clean (absence of any debris)				
Total					

The 2 controllers agree that the contractor did not respect the minimum standard defined in the contract (9 X maximum). 5% will be withdrawn from the construction price and warning letter.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agree that the contractor did not respect the minimum standard defined in the contract (5 X maximum). 2% will be withdrawn from the construction price.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.		