

VILLAGE LAW 2018 TECHNICAL EVALUATION
Infrastructure Type C – WATER SUPPLY
Checklist 1

Province		Construction Year		
Kabupaten		Remoteness:	<input type="checkbox"/> Not remote	
Kecamatan			<input type="checkbox"/> Remote, Border Area, Disadvantaged	
Village		Swakelola	<input type="checkbox"/> Contractor	<input type="checkbox"/> Joint <input type="checkbox"/>
Village ID		New construction	<input type="checkbox"/> Rehabilitation	<input type="checkbox"/>
Source of funding	Dana Desa Alokasi Dana Desa Other (specify):	Inspection date:	Inspection by:	

Inspection Details					
Items inspected	Inspection Result				
	Meets Spec.	Slightly Below Spec	Below Spec.	Not Inspected	Not Applicable
1. Water Source					
a. Smell, colour					
b. Chemical analysis					
c. Watershed protection					
2. Water system design					
3. Borehole and pump system					
4. Reservoir					
a. Structural integrity					
b. Easy to clean					
5. Transmission and distribution pipe – proper installation					
6. Public taps					
a. Number and locations					
b. Fixtures					
c. Platform					
d. Drainage					
e. Fencing					
7. Water pressure and quantity					
8. Other structures					
9. Operation and Maintenance					

Beneficiaries: Men _____ Women _____ Children _____ Total _____

Households: _____

Technical Evaluation Checklist Water Supply

Sub-Project name

Village ID

Overall Project Assessment

19 The project construction quality is:	Highly Satisfactory <input type="checkbox"/>
	Satisfactory <input type="checkbox"/>
Comments:	Moderately satisfactory <input type="checkbox"/>
	Moderately unsatisfactory <input type="checkbox"/>
	Unsatisfactory <input type="checkbox"/>
	Highly Unsatisfactory <input type="checkbox"/>

20 Design completeness (dimensions, details, engineer's signature, code compliance, etc.):	Good <input type="checkbox"/>
	Average <input type="checkbox"/>
Comments:	Poor <input type="checkbox"/>

21 Sub-project functionality is:	High <input type="checkbox"/>
	Average <input type="checkbox"/>
Comments:	Low <input type="checkbox"/>
	None, not finished <input type="checkbox"/>

22 Was there adequate design consultation with users:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Comments:		

Sub-Project File Inspection and Evaluation

23 File completeness (meeting notes, land donation records, design drawings, etc.):	Yes <input type="checkbox"/>	No <input type="checkbox"/>
24 Kabupaten Engineer and TF inspection notes to file:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
25 Final sub-project inspection report, in file and fully completed:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
26 As-Built Drawing:	Yes <input type="checkbox"/>	No <input type="checkbox"/>

27 Quality of Technical Facilitation:	Good <input type="checkbox"/>
	Average <input type="checkbox"/>
	Poor <input type="checkbox"/>

28 Frequency of TF site visits:	
	Number of visits <input type="text"/>
Construction period (no. of months)	<input type="text"/>