

Quarterly Progress Report Q09-04

AMA

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Warrap (Twic, Tonj East, Gogrial East, Gogrial West)



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List of abbreviations

BPHS	Basic Package Health Services
BSF	Basic Services Fund
CHW	Community Health Worker
DW-WES	Directorate of Water – Water, Environment and Sanitation
EPI	Expanded Program of Immunization
GoSS	Government of Southern Sudan
GPS	Global Positioning System
MoE	Ministry of Education
MoH	Ministry of Health
MWRI	Ministry of Water Resources and Irrigation
NA	Not applicable
NGO	Non governmental organisation
PHCC	Primary Health Care Centre
PHCU	Primary Health Care Unit
PTA	Parent Teacher Organisation
SPHERE	Humanitarian Charter and Minimum Standards in Disaster Response
TBA	Traditional Birth Attendant
WHO	World Health Organisation
AMA	Assistance Mission for Africa

Explanatory Note

This is the new monitoring report format for the Third round (Phase II) BSF projects. It is mainly based on the previous used monitoring report format, however slightly extended in order to be able to report in more detail to the donors of the fund.

Some notes for guidance when filling in the forms:

- All requested figures are for the last quarter, which means the quarter you are reporting on in this report. Only the table 'Information on population, direct and indirect beneficiaries' is meant to give an average of all reporting periods.
- Only one example format is given for all counties, health facilities, schools and water points. Please make sure you fill in a table for every separate county, health facility, school and water point (even if the latter is at the premises of school or health facility).
- Household latrines and capacity building tables should be filled in for every county.
- Some questions are multiple choice and the choice should be made clear by making the right choice **bold**.
- Short term training is training less than 1 month (which has on average 21 training days). Long term training is all training of more than 1 month. Please give the details of the short term training in a separate excel sheet, as provided by the BSF secretariat.
- We request several times to fill in the total amount of training days. Training days is the product of the number of trainees and the duration of one training (in days). The total amount of training days is then the sum of the training days of each training. Please note that this is NOT the same as the total amount of trainees multiplied by the total amount of training days!
For example: Training A: 3 days, 2 participants; training B: 5 days, 6 participants.
 - Training days training A: $3 * 2 = 6$ training days.
 - Training days training B: $5 * 6 = 30$ training days
 - Total training days: $6 + 30 = 36$ training days
 - If computed in the wrong way, the outcome would be $(3+5)$ days multiplied by $(2+6)$ participants: $8 * 8 = 64$ training days, which is not correct.

Additional documents to submit

- For all short term training we request you to hand in the **daily attendance lists**, signed by the participants.
- We furthermore would like to receive a copy of all submitted **siting, borehole completion reports** (including test pump readings) and **water quality reports**.
- In case you organisation carried out **baseline studies** (eg KAP-surveys, area assessments, etc), please submit these as well.
- Please also send us the **capacity building plans/ strategies** for the transition of the health facility/ school/ water point to the government or other institution.

1 Basic Information

Basic information about the grant recipient and its partners	
Name of lead organisation	Assistance Mission for Africa (AMA)
Address of lead organisation	Hai Tong Piny, Block 3-K South
Grant contract number	
Name of partner(s)	-
Project title	Basic Services for residents and returnees in Warrap State.
Contract amount	GBP 1,237,525
Contract start date	1/1/2009
Project location(s)	Warrap (Twic, Tonj East, Gogrial East, Gogrial West)
Period covered by this report	July 09 – September 09
Serial number of this report (eg QPR1-2009)	Q09-02
Submission date of this report	19th October 2009
Focal person lead NGO	Nick Mayison, Programmes Coordinator
Email address of contact person	Nick.mayison@ama-sudan.org
Telephone number of contact person	0926-827673

Basic information on the project

Please provide here a brief summary of the project

- **Project background:**

The project intends to support the increased access to basic services to the three counties of Warrap State through increased access to educational facilities, increased access to safe water and capacity building for the County Authorities. The three counties have a total population of 549,109 persons according to Population census of 2008. The project intends to increase access to education through construction of 3 primary schools (2 in Gogrial East and 1 in Twic). It will also increase access to safe water through drilling of 48 boreholes (22 in Gogrial East, 21 in Gogrial West, 3 in Tonj and 2 in Twic).

In Health and lifeskills, this project will create HIV/AIDS awareness in three counties through workshops in schools and public campaigns in market places.

In capacity building, this project will train 48 Water Users Association) and 3 PTAs.

- **Objectives:**

To increase access to basic services in Warrap State through interventions in the sectors of Education, Water and HIV/AIDS

- **Activities:**

1. Construction of 3 primary schools
2. Drilling of 48 boreholes
3. HIV/AIDS awareness in schools and markets
4. Training of 3 PTAs

- **Results:**

3 primary schools constructed, providing child-friendly learning spaces for 2400 pupils

48 Boreholes drilled increasing access to safe water to 24000 persons (according to GoSS standards of 500 persons per water point)

33 persons (3 PTAs) training in the management of educational institutions

576 persons (48 WUAs) trained in management of boreholes

Information on population and facilities in area of operation per county^{1 2}	
County:	Warrap - Twic
Population in area of operation (<i>Please mention source and year</i>)	201905 (2008 Sudan population census)
Population in area of operation between 5 and 17 year ³ (<i>Please mention source and year</i>)	-
No of PHCU	-
No of PHCC	-
No of basic schools ⁴	-
No of ALP centres	-
No of operational protected water sources ⁵	-
County:	Warrap - Tonj East
Population in area of operation (<i>Please mention source and year</i>)	116122 (2008 Sudan population census)
Population in area of operation between 5 and 17 year ³ (<i>Please mention source and year</i>)	-
No of PHCU	-
No of PHCC	-
No of basic schools ⁴	-
No of ALP centres	-
No of operational protected water sources ⁵	-
County:	Warrap - Gogrial East
Population in area of operation (<i>Please mention source and year</i>)	103283 (2008 Sudan population census)
Population in area of operation between 5 and 17 year ³ (<i>Please mention source and year</i>)	-
No of PHCU	-
No of PHCC	-
No of basic schools ⁴	-
No of ALP centres	-
No of operational protected water sources ⁵	-
County:	Warrap - Gogrial West
Population in area of operation (<i>Please mention source and year</i>)	243921 (2008 Sudan population census)
Population in area of operation between 5 and 17 year ³ (<i>Please mention source and year</i>)	-
No of PHCU	-

No of PHCC	-
No of basic schools ⁴	-
No of ALP centres	-
No of operational protected water sources ⁵	-
County:	<i>Please mention name of county</i>
Population in area of operation (<i>Please mention source and year</i>)	
Population in area of operation between 5 and 17 year ³ (<i>Please mention source and year</i>)	
No of PHCU	
No of PHCC	
No of basic schools ⁴	
No of ALP centres	
No of operational protected water sources ⁵	

Notes:

¹ Area of operation is defined as the payams in one county in which your organisation provides services through fixed facilities: PHCC, PHCU, schools, boreholes and/or latrines.

² Only fill in the for your BSF project relevant fields: Number of PHCCs and PHCUs for projects with an health component, number of basic schools and ALP centres for projects with a primary education and adult literacy component and number of protected water sources for projects with a water and sanitation component.

³ The average percentage of the population between 5 and 17 in Sudan is according to the South Sudan Household Survey (2006) 36%. In case no figures are available one can use the figure of the state, as given in the South Sudan Household Survey (2006) (available on www.bsf-south-sudan.org). This information is only needed in case your organization is with BSF funding working in the field of basic education.

⁴ Secondary schools, pre schools, vocational skills training centres, etc, are not defined as basic school.

⁵ Protected water sources are: boreholes with pump, protected shallow wells with pump, protected springs, treated water distribution systems and rain water harvesting systems.

2 Activity Schedule last Quarter

Please include below the activity schedule of this quarter and describe the results and achievements and in case planning targets were not met, please also indicate why. The mentioned results and activities should be based on the previously established Logical Framework (proposal).

Activities	Quarter (please indicate which quarter)			Description of results – especially on reasons why planned results were not achieved
	July	August	September	
Result 1: Increasing access to basic education				Completed
Activity 1.1: Construction completion of 2 schools				Completed
Activity 1.2: Training of 3 PTAs				2 PTAs trained, 1 PTA will be trained in Feb 2010
Result 2: Increasing access to safe water				
Activity 2.1: Drilling of 22 boreholes				22 Boreholes drilled
Activity 2.2: Training 22 WUAs				22 WUAs trained
Activity 2.3: Training hand-pump mechanics				3 hand pump mechanics continuing, 1 dropped
Result 3: Increased HIV/AIDS awareness in 3 schools				
Activity 3.1: HIV/AIDS awareness in school				Completed
Activity 3.2: HIV/AIDS awareness in markets				Completed

3 Primary Health

Provide details for each facility constructed, rehabilitated or planned to be constructed or rehabilitated under BSF funding.

Name and geography							
Name of facility							
Type of facility	PHCC		PHCU			Mobile clinic	
GPS coordinates	Longitude:			Latitude:			
State							
County							
Payam							
The common next level referral facility	Name:		Type:			Distance: km	
Structure							
Is the facility newly constructed, constructed or planned to be constructed or rehabilitated?	New construction		Rehabilitation of existing structures			Services	
Status of construction ⁶	0%	15%	50%	70%	85%	100%	NA
Does the unit have continuous access to a safe water source within a distance of 100 meters?	Yes			No			
If under BSF: DW-WES db nr.							
Type of water source	Borehole	Rainwater catchment	Shallow well	River	Other:		
If under BSF: DW-WES db nr.							
Type of water source	Borehole	Rainwater catchment	Shallow well	River	Other:		
Is incinerator for safe medical waste disposal in place?	Yes			No			
Number of latrines in use at the facility	Male:			Female:			
Beneficiaries							
Target beneficiaries ⁷							
Number of first consultations (outpatient)	Male:			Female:			
Number registered inpatients	Male:			Female:			
No of children under 5 years that received DPT 3							
No of first antenatal care visits							
No of deliveries at facility							
No of mothers and babies post natal care visits							
TOTAL direct beneficiaries ⁸							
No of referrals to next level health facility							
Management, staff and capacity building							

Who manages the facility?	MoH	NGO	Church	Community	Not clear
<i>Please indicate below the staff you have available in the facility and on which pay roll they are</i>	<i>No. of staff</i>	<i>Paid by:</i>			
		NGO	MoH	Other	
Clinical Officer					
Nurse – enrolled					
Nurse – auxiliary					
Midwife – enrolled					
Midwife – auxiliary / Community midwife					
Lab – technician					
Lab – assistant					
Pharmacy technician					
Pharmacy attendant					
EPI vaccinators					
CHW (with at least 9 months of training)					
TBA (with at least 3 months of training)					
TOTAL		Male:	Female:		
Support staff (drivers, cleaners, watchmen, etc)		NGO:	MoH:	Other:	
Sustainability					
No of members in Village Health Committee	Male:		Female:		
No of meetings held during this quarter					
Describe the actions taken by the Village Health Committee during this quarter					
No of facilitation visits by NGO to the facility					
No of facilitation visits by MoH to the facility					
Bed nets					
No of bed nets provided and source	No:		Source:		
Drugs					
Were at the last day of the reporting period (quarter) all drugs available as recommended by the MoH?	Yes		No		
What percentage of the drugs was received from which institution? (estimate)	MoH: %	NGO: %	Other (<i>name</i>): %		
Reporting					
No of monthly reports submitted to MoH					

⁶ 0% not yet started; 15% foundation in place; 50% walls up to ring beam; 70% roof completed; 85% doors, windows and ceilings fitted; 100% electrical wiring (and/or solar/ gas/ kerosene devices are in place and functioning) and water system in place, painting and finishing completed.

⁷ In accordance to MoH – BPHS this is 15,000 per PHCU and 50,000 per PHCC

⁸ Direct beneficiaries is the sum of: a) number of first consultations (outpatient); b) number of registered inpatients c) No of children under 6 years that received EPI; d) No of first antenatal care visits; e) No of deliveries at facility; f) No of mothers and babies attending mother and child health clinics.

4 Primary Education

Provide details for each school constructed, rehabilitated or planned to be constructed or rehabilitated under BSF funding. Please also use the below given table to report on adult learning activities.

Name and geography						
Name of school/ ALP centre	Mayom Chol primary school					
GPS coordinates	Longitude: 28.4028		Latitude: 8.4116833			
State	Warrap					
County	Gogrial East					
Payam	Toch North					
Structure						
Is the school newly constructed, rehabilitated or planned to be constructed, rehabilitated?	New construction		Rehabilitation of existing structures		Services	
If construction or rehabilitation, number of classrooms to be constructed/ rehabilitated	8					
Status of construction ⁹	0%	15%	50%	70%	85%	100% NA
No of class(rooms) at start of project	Permanent: -0		Temporary: 2		Tree: 3	
Is there a play/ sports ground at the school?	Yes		No			
Is the compound of the school fenced?	Yes		No			
Does the unit have continuous access to a safe water source within the school area?	Yes		No			
If borehole and drilled under BSF, please mention DB-WES no.	(Boreholes not yet logged into the WES database)					
Type of water source	Borehole	Rainwater catchment	Shallow well	River	Other	
Number of latrines in use at the schools	Boys: 6 (newly constructed)			Girls: 6 (newly constructed)		
Are there washrooms for girls at the school?	Yes		No			
Are there hand washing facilities in use?	Yes		No			
Services						
No of new benches and desks received	0					
No of new text books received	0					
Average no of school books per pupil attending classes	-					
Beneficiaries						
Target beneficiaries ¹⁰	448					
<i>Please indicate below the number of pupils enrolled and attending the classes at every level</i>	Enrolled			Average attendance		
	Male	Female	Male	Female	Male	Female
P1	229	7	229	7		
P2	122	1	122	1		
P3	89	0	89	0		

P4	0	0	0	0			
P5	0	0	0	0			
P6	0	0	0	0			
P7	0	0	0	0			
P8	0	0	0	0			
TOTAL	440	8	440	8			
ALP (Accelerated Learning Programme)	-	-	-	-			
Sustainability and Capacity Building							
No of teachers (employed by MoE)	Male: 3		Female: 0				
No of volunteer teachers	Male: 6		Female: 0				
No of teachers with 2 years of teacher training	3						
No of teachers with 9 months of teacher training	0						
No of teachers with 3 months of teacher training	1						
No of members of PTA	Male: 8		Female: 3				
No of PTA meetings held in this quarter	1						
Describe actions taken by PTA during this quarter	Agreed to fence school compound						
Who will manage the school in the future?	Community	Government	Church	Other			
Name and geography							
Name of school/ ALP centre	Mawut Anayier Primary school						
GPS coordinates	Longitude: 28.3579667		Latitude: 8.3112333				
State	Warrap						
County	Gogrial East						
Payam	Pathuon West						
Structure							
Is the school newly constructed, rehabilitated or planned to be constructed, rehabilitated?	New construction		Rehabilitation of existing structures		Services		
If construction or rehabilitation, number of classrooms to be constructed/ rehabilitated	8						
Status of construction ⁹	0%	15%	50%	70%	85%	100%	NA
No of class(rooms) at start of project	Permanent: 0		Temporary: 4		Tree: 4		
Is there a play/ sports ground at the school?	Yes		No				
Is the compound of the school fenced?	Yes		No				
Does the unit have continuous access to a safe water source within the school area?	Yes		No				
If borehole and drilled under BSF, please mention DB-WES no.	(Not yet entered into WES database)						
Type of water source	Borehole	Rainwater catchment	Shallow well	River	Other		
Number of latrines in use at the schools	Boys: 4		Girls: 4				
Are there washrooms for girls at the school?	Yes		No				
Are there hand washing facilities in use?	Yes		No				
Services							

No of new benches and desks received	0			
No of new text books received	0			
Average no of school books per pupil attending classes	-			
Beneficiaries				
Target beneficiaries ¹⁰	-			
<i>Please indicate below the number of pupils enrolled and attending the classes at every level</i>	Enrolled		Average attendance	
	Male	Female	Male	Female
P1	96	23	96	23
P2	55	17	55	17
P3	61	4	61	4
P4	22	0	22	0
P5	0	0	0	0
P6	0	0	0	0
P7	0	0	0	0
P8	0	0	0	0
TOTAL	234	44	234	44
ALP (Accelerated Learning Programme)	-	-	-	-
Sustainability and Capacity Building				
No of teachers (employed by MoE)	Male: 3		Female: 1	
No of volunteer teachers	Male: 5		Female: -	
No of teachers with 2 years of teacher training	0			
No of teachers with 9 months of teacher training	4			
No of teachers with 3 months of teacher training	0			
No of members of PTA	Male: 8		Female: 3	
No of PTA meetings held in this quarter	1			
Describe actions taken by PTA during this quarter	Agreed to make the school compound			
Who will manage the school in the future?	Community	Government	Church	Other:
Name and geography				
Name of school/ ALP centre	Panyok Primary School			
GPS coordinates	Longitude: -		Latitude: -	
State	Warrap			
County	Twic			
Payam	Panyok			
Structure				
Is the school newly constructed, rehabilitated or planned to be constructed, rehabilitated?	New construction		Rehabilitation of existing structures	
If construction or rehabilitation, number of classrooms to be constructed/ rehabilitated	6			
Status of construction ⁹	0%	15%	50%	70%
No of class(rooms) at start of project	Permanent: 0		Temporary: 2	
Is there a play/ sports ground at the school?	Yes		No	

Is the compound of the school fenced?	Yes					No
Does the unit have continuous access to a safe water source within the school area?	Yes					No
If borehole and drilled under BSF, please mention DB-WES no.						-
Type of water source	Borehole	Rainwater catchment	Shallow well	River	Other	
Number of latrines in use at the schools	Boys: 0		Girls: 0			
Are there washrooms for girls at the school?	Yes					No
Are there hand washing facilities in use?	Yes					No
Services						
No of new benches and desks received						0
No of new text books received						0
Average no of school books per pupil attending classes						-
Beneficiaries						
Target beneficiaries ¹⁰						-
<i>Please indicate below the number of pupils enrolled and attending the classes at every level</i>	Enrolled			Average attendance		
	Male	Female		Male	Female	
P1	-	-		-	-	
P2	-	-		-	-	
P3	-	-		-	-	
P4	-	-		-	-	
P5	-	-		-	-	
P6	-	-		-	-	
P7	-	-		-	-	
P8	-	-		-	-	
TOTAL	0	0		0	0	
ALP (Accelerated Learning Programme)	-	-		-	-	
Sustainability and Capacity Building						
No of teachers (employed by MoE)	Male: -		Female: -			
No of volunteer teachers	Male: -		Female: -			
No of teachers with 2 years of teacher training						-
No of teachers with 9 months of teacher training						-
No of teachers with 3 months of teacher training						-
No of members of PTA	Male: 8		Female: 3			
No of PTA meetings held in this quarter						1
Describe actions taken by PTA during this quarter						Brick making ongoing
Who will manage the school in the future?	Community	Government	Church	Other:		
Name and geography						
Name of school/ ALP centre						
GPS coordinates	Longitude:		Latitude:			

State							
County							
Payam							
Structure							
Is the school newly constructed, rehabilitated or planned to be constructed, rehabilitated?	New construction		Rehabilitation of existing structures			Services	
If construction or rehabilitation, number of classrooms to be constructed/ rehabilitated							
Status of construction ⁹	0%	15%	50%	70%	85%	100%	NA
No of class(room) at start of project	Permanent:		Temporary:		Tree:		
Is there a play/ sports ground at the school?	Yes			No			
Is the compound of the school fenced?	Yes			No			
Does the unit have continuous access to a safe water source within the school area?	Yes			No			
If borehole and drilled under BSF, please mention DB-WES no.							
Type of water source	Borehole	Rainwater catchment	Shallow well	River	Other		
Number of latrines in use at the schools	Boys:			Girls:			
Are there washrooms for girls at the school?	Yes			No			
Are there hand washing facilities in use?	Yes			No			
Services							
No of new benches and desks received							
No of new text books received							
Average no of school books per pupil attending classes							
Beneficiaries							
Target beneficiaries ¹⁰							
<i>Please indicate below the number of pupils enrolled and attending the classes at every level</i>	Enrolled			Average attendance			
	Male	Female		Male	Female		
P1							
P2							
P3							
P4							
P5							
P6							
P7							
P8							
TOTAL							
ALP (Accelerated Learning Programme)							
Sustainability and Capacity Building							
No of teachers (employed by MoE)	Male:			Female:			
No of volunteer teachers	Male:			Female:			
No of teachers with 2 years of teacher training							

No of teachers with 9 months of teacher training				
No of teachers with 3 months of teacher training				
No of members of PTA	Male:		Female:	
No of PTA meetings held in this quarter				
Describe actions taken by PTA during this quarter				
Who will manage the school in the future?	Community	Government	Church	Other:

⁹ 0% not yet started; 15% foundation in place; 50% walls up to ring beam; 70% roof completed; 85% doors, windows and ceilings fitted; 100% electrical wiring and water system in place, painting and finishing completed.

¹⁰ According to the guidelines of MoE this is 50 pupils a class room, furthermore assumed that 50% of the pupils is girls and the other 50% boys.

5 Drinking Water

Provide details for each water point constructed, rehabilitated or planned to be constructed or rehabilitated under BSF funding.

Name and geography				
Name of water point	Mawut Village (NO. 2009/BSF/AMA/002)			
DW –WES database No.	-			
GPS coordinates	Longitude: 8.3112333	Latitude: 28.3579667		
State	Warrap			
County	Gogrial East			
Payam	Pathuon West			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	-			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	8cubic meters/hr			
How many hours a day is there continuous yield?	- hr			
Is test pumping done?	Yes		No	
If yes, mention hours and sustainable discharge.	4 hrs		8m3/hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes		No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes		No	
Was drilling successful?	Yes		No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes		No	
What kind of pump is installed?	IM2	Hand	Others	
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other: community
No of members of the Water Users Committee	Male: -4		Female: -8	

No of voluntary pump mechanics trained	3		
Do the pump mechanics have access to tools and spare parts?	Yes	No	
Who provides these tools and spare parts?	UNICEF		
Does the community pay user fees?	Yes	No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES		
Is there a water department at county level?	Yes	No	
Is there a water department at payam level?	Yes	No	
No of visits by water department staff to the water point?	3		
Name and geography			
Name of water point	Mayom Chol Village (2009/BSF/AMA/001)		
DW –WES database No.	-		
GPS coordinates	Longitude: 8.4116833	Latitude: 28.4028	
State	Warrap		
County	Gogrial East		
Payam	Toch North		
Water point			
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation
Status of construction/ rehabilitation?	Not yet started	In progress	Completed
Type of water source	Borehole	Shallow well	Spring Rainwater catchment
Is the water point fenced?	Yes		No
If rehabilitation			
Describe the works done during rehabilitation	N/A		
If newly constructed – borehole			
Depth of the borehole [m]	60 m		
Yield [l/hr]	8 cubic meters/hr		
How many hours a day is there continuous yield?	4 hr		
Is test pumping done?	Yes	No	
If yes, mention hours and sustainable discharge.	4 hr	8 cubic meters/hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes	No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes	No	
Was drilling successful?	Yes	No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes	No	
What kind of pump is installed?	IM2	Afridev	Others
Sustainability and Capacity Building			

Who manages the water point?	Government	NGO	Church	Other: namely Community
No of members of the Water Users Committee	Female: 3		Female: 5	
No of voluntary pump mechanics trained	4			
Do the pump mechanics have access to tools and spare parts?	Yes		No	
Who provides these tools and spare parts?	SMPI			
Does the community pay user fees?	Yes		No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES			
Is there a water department at county level?	Yes		No	
Is there a water department at payam level?	Yes		No	
No of visits by water department staff to the water point?	2			
Name and geography				
Name of water point	Amoth Manok Ngor (2009/BSF/AMA/003)			
DW –WES database No.	-			
GPS coordinates	Longitude: -		Latitude: -	
State	Warrap			
County	Gogrial East			
Payam	Toch West			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	-			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	8 cubic meters/hr			
How many hours a day is there continuous yield?	4 hr			
Is test pumping done?	Yes		No	
If yes, mention hours and sustainable discharge.	- hr		- l/hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes		No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes		No	
Was drilling successful?	Yes		No	

Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes		No	
What kind of pump is installed?	IM2	Afridov	Others	
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other: namely
No of members of the Water Users Committee	Male: -4		Female: -8	
No of voluntary pump mechanics trained	-			
Do the pump mechanics have access to tools and spare parts?	Yes		No	
Who provides these tools and spare parts?	-			
Does the community pay user fees?	Yes		No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES			
Is there a water department at county level?	Yes		No	
Is there a water department at payam level?	Yes		No	
No of visits by water department staff to the water point?	3			
Name and geography				
Name of water point	Pan Pieth Village (2009/BSF/AMA/005)			
DW –WES database No.	-			
GPS coordinates	Longitude: -		Latitude: -	
State	Warrap			
County	Gogrial East			
Payam	Toch North			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	-			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	8m ³ /hr			
How many hours a day is there continuous yield?	4 hr			
Is test pumping done?	Yes		No	
If yes, mention hours and sustainable discharge.	4 hr		8m ³ /hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes		No	

Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes	No
Was drilling successful?	Yes	No
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes	No
What kind of pump is installed?	IM2	Afridov Others
Sustainability and Capacity Building		
Who manages the water point?	Government	NGO Church Other: namely
No of members of the Water Users Committee	Male: -4	Female: -8
No of voluntary pump mechanics trained	-	
Do the pump mechanics have access to tools and spare parts?	Yes	No
Who provides these tools and spare parts?	-	
Does the community pay user fees?	Yes	No
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES	
Is there a water department at county level?	Yes	No
Is there a water department at payam level?	Yes	No
No of visits by water department staff to the water point?	3	
Name and geography		
Name of water point	Tubut Village (2009/BSF/AMA/004)	
DW –WES database No.	-	
GPS coordinates	Longitude: -	Latitude: -
State	Warrap	
County	Gogrial East	
Payam	Toch West	
Water point		
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction	Rehabilitation
Status of construction/ rehabilitation?	Not yet started	In progress Completed
Type of water source	Borehole	Shallow well Spring Rainwater catchment
Is the water point fenced?	Yes	No
If rehabilitation		
Describe the works done during rehabilitation	-	
If newly constructed – borehole		
Depth of the borehole [m]	60 m	
Yield [l/hr]	8m ³ /hr	
How many hours a day is there continuous yield?	4 hr	
Is test pumping done?	Yes	No
If yes, mention hours and sustainable discharge.	4 hr	8m ³ /hr

Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes	No
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes	No
Was drilling successful?	Yes	No
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes	No
What kind of pump is installed?	IM2	Afridev Others
Sustainability and Capacity Building		
Who manages the water point?	Government	NGO Church Other: namely
No of members of the Water Users Committee	Male: -4	Female: -8
No of voluntary pump mechanics trained	-	
Do the pump mechanics have access to tools and spare parts?	Yes	No
Who provides these tools and spare parts?	-	
Does the community pay user fees?	Yes	No
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES	
Is there a water department at county level?	Yes	No
Is there a water department at payam level?	Yes	No
No of visits by water department staff to the water point?	3	
Name and geography		
Name of water point	Amulbeny Village (2009/BSF/AMA/006)	
DW –WES database No.	-	
GPS coordinates	Longitude: -	Latitude: -
State	Warrap	
County	Gogrial East	
Payam	Pathuon West (Lunyaker Boma)	
Water point		
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction	Rehabilitation
Status of construction/ rehabilitation?	Not yet started	In progress Completed
Type of water source	Borehole	Shallow well Spring Rainwater catchment
Is the water point fenced?	Yes	No
If rehabilitation		
Describe the works done during rehabilitation	-	
If newly constructed – borehole		
Depth of the borehole [m]	60 m	
Yield [l/hr]	8m ³ /hr	

How many hours a day is there continuous yield?	4 hr		
Is test pumping done?	Yes	No	
If yes, mention hours and sustainable discharge.	4 hr	8m ³ /hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes	No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes	No	
Was drilling successful?	Yes	No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes	No	
What kind of pump is installed?	IM2	Afridov	Others
Sustainability and Capacity Building			
Who manages the water point?	Government	NGO	Church Other: namely
No of members of the Water Users Committee	Male: -4	Female: -8	
No of voluntary pump mechanics trained	-		
Do the pump mechanics have access to tools and spare parts?	Yes	No	
Who provides these tools and spare parts?	-		
Does the community pay user fees?	Yes	No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES		
Is there a water department at county level?	Yes	No	
Is there a water department at payam level?	Yes	No	
No of visits by water department staff to the water point?	3		
Name and geography			
Name of water point	Mayen Yak (2009/BSF/AMA/015)		
DW –WES database No.			
GPS coordinates	Longitude:028 ⁰ 22.300	Latitude: 08 ⁰ 24.346	
State	Warrap		
County	Gogrial East		
Payam	Toch West		
Water point			
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation
Status of construction/ rehabilitation?	Not yet started	In progress	Completed
Type of water source	Borehole	Shallow well	Spring Rainwater catchment
Is the water point fenced?	Yes	No	
If rehabilitation			
Describe the works done during rehabilitation			

If newly constructed – borehole			
Depth of the borehole [m]	60		
Yield [l/hr]	8 cubic meters		
How many hours a day is there continuous yield?	4		
Is test pumping done?	Yes	No	
If yes, mention hours and sustainable discharge.	Hr	l/hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes	No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes	No	
Was drilling successful?	Yes	No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes	No	
What kind of pump is installed?	IM2	Afridev	Others
Sustainability and Capacity Building			
Who manages the water point?	Government	NGO	Church Other: namely
No of members of the Water Users Committee	Male: -4		Female: -8
No of voluntary pump mechanics trained	-		
Do the pump mechanics have access to tools and spare parts?	Yes	No	
Who provides these tools and spare parts?	-		
Does the community pay user fees?	Yes	No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES		
Is there a water department at county level?	Yes	No	
Is there a water department at payam level?	Yes	No	
No of visits by water department staff to the water point?	3		
Name and geography			
Name of water point	Liil War Thiot (2009/BSF/AMA/010)		
DW –WES database No.	-		
GPS coordinates	Longitude: 28° 27' 25.34	Latitude: 8° 20' 34.54	
State	Warrap		
County	Gogrial East		
Payam	Pathuon East (Yiik Ador Boma)		
Water point			
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation
Status of construction/ rehabilitation?	Not yet started	In progress	Completed
Type of water source	Borehole	Shallow well	Spring Rainwater catchment
Is the water point fenced?	Yes		No

If rehabilitation			
Describe the works done during rehabilitation	-		
If newly constructed – borehole			
Depth of the borehole [m]	60 m		
Yield [l/hr]	8cubic meters/hr		
How many hours a day is there continuous yield?	- hr		
Is test pumping done?	Yes	No	
If yes, mention hours and sustainable discharge.	4 hrs	8m3/hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes	No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes	No	
Was drilling successful?	Yes	No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes	No	
What kind of pump is installed?	IM2	Afridev	Others
Sustainability and Capacity Building			
Who manages the water point?	Government	NGO	Church Other: community
No of members of the Water Users Committee	Male: -4		Female: -8
No of voluntary pump mechanics trained	3		
Do the pump mechanics have access to tools and spare parts?	Yes	No	
Who provides these tools and spare parts?	UNICEF		
Does the community pay user fees?	Yes	No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES		
Is there a water department at county level?	Yes	No	
Is there a water department at payam level?	Yes	No	
No of visits by water department staff to the water point?	3		
Name and geography			
Name of water point	Maliai (2009/BSF/AMA/017)		
DW –WES database No.	-		
GPS coordinates	Longitude: 028 ⁰ 32.320	Latitude: 08 ⁰ 23.682	
State	Warrap		
County	Gogrial East		
Payam	Maliyei		
Water point			
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation
Status of construction/ rehabilitation?	Not yet started	In progress	Completed

Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	N/A			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	8 cubic meters/hr			
How many hours a day is there continuous yield?	4 hr			
Is test pumping done?	Yes		No	
If yes, mention hours and sustainable discharge.	- hr		- l/hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes		No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes		No	
Was drilling successful?	Yes		No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes		No	
What kind of pump is installed?	IM2	Afridev	Others	
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other: namely Community
No of members of the Water Users Committee	Female: 3		Female: 5	
No of voluntary pump mechanics trained	4			
Do the pump mechanics have access to tools and spare parts?	Yes		No	
Who provides these tools and spare parts?	SMPI			
Does the community pay user fees?	Yes		No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES			
Is there a water department at county level?	Yes		No	
Is there a water department at payam level?	Yes		No	
No of visits by water department staff to the water point?	2			
Name and geography				
Name of water point	Piny Dit Center (2009/BSF/AMA/014)			
DW –WES database No.	-			
GPS coordinates	Longitude: - 028 ⁰ 24.878		Latitude: -08 ⁰ 20.833	
State	Warrap			
County	Gogrial East			
Payam	Toch West			

Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	-			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	8 cubic meters/hr			
How many hours a day is there continuous yield?	4 hr			
Is test pumping done?	Yes		No	
If yes, mention hours and sustainable discharge.	- hr		- l/hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes		No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes		No	
Was drilling successful?	Yes		No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes		No	
What kind of pump is installed?	IM2	Afridov	Others	
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other: namely
No of members of the Water Users Committee	Male: -4		Female: -8	
No of voluntary pump mechanics trained	-			
Do the pump mechanics have access to tools and spare parts?	Yes		No	
Who provides these tools and spare parts?	-			
Does the community pay user fees?	Yes		No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES			
Is there a water department at county level?	Yes		No	
Is there a water department at payam level?	Yes		No	
No of visits by water department staff to the water point?	3			
Name and geography				
Name of water point	Akong Rech (2009/BSF/AMA/016)			
DW –WES database No.	-			
GPS coordinates	Longitude: -028 ⁰ 24.030		Latitude: -08 ⁰ 25.366	

State	Warrap			
County	Gogrial East			
Payam	Toch North			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	-			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	- l/hr			
How many hours a day is there continuous yield?	- hr			
Is test pumping done?	Yes		No	
If yes, mention hours and sustainable discharge.	- hr		- l/hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes		No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes		No	
Was drilling successful?	Yes		No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes		No	
What kind of pump is installed?	IM2	Afridev	Others	
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other: namely
No of members of the Water Users Committee	Male: -4		Female: -8	
No of voluntary pump mechanics trained	-			
Do the pump mechanics have access to tools and spare parts?	Yes		No	
Who provides these tools and spare parts?	-			
Does the community pay user fees?	Yes		No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES			
Is there a water department at county level?	Yes		No	
Is there a water department at payam level?	Yes		No	
No of visits by water department staff to the water point?	3			
Name and geography				

Name of water point	Bek Village (2009/BSF/AMA/018)			
DW –WES database No.	-			
GPS coordinates	Longitude: -028° 31.217	Latitude: -08° 27.472		
State	Warrap			
County	Gogrial East			
Payam	Toch East			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	-			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	- l/hr			
How many hours a day is there continuous yield?	- hr			
Is test pumping done?	Yes		No	
If yes, mention hours and sustainable discharge.	- hr		- l/hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes		No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes		No	
Was drilling successful?	Yes		No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes		No	
What kind of pump is installed?	IM2	Afridov	Others	
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other: namely
No of members of the Water Users Committee	Male: -4		Female: -8	
No of voluntary pump mechanics trained	-			
Do the pump mechanics have access to tools and spare parts?	Yes		No	
Who provides these tools and spare parts?	-			
Does the community pay user fees?	Yes		No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES			
Is there a water department at county level?	Yes		No	
Is there a water department at payam level?	Yes		No	

No of visits by water department staff to the water point?	3			
Name and geography				
Name of water point	Akien Village (2009/BSF/AMA/019)			
DW –WES database No.	-			
GPS coordinates	Longitude: -028 ⁰ 25.846	Latitude: -08 ⁰ 11.782		
State	Warrap			
County	Gogrial East			
Payam	Toch East			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	-			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	- l/hr			
How many hours a day is there continuous yield?	- hr			
Is test pumping done?	Yes		No	
If yes, mention hours and sustainable discharge.	- hr		- l/hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes		No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes		No	
Was drilling successful?	Yes		No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes		No	
What kind of pump is installed?	IM2	Afridov	Others	
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other: namely
No of members of the Water Users Committee	Male: -4		Female: -8	
No of voluntary pump mechanics trained	-			
Do the pump mechanics have access to tools and spare parts?	Yes		No	
Who provides these tools and spare parts?	-			
Does the community pay user fees?	Yes		No	
Does the community contribute to the maintenance/ repair of the water point, and	YES			

how (eg fencing, labour, etc)?				
Is there a water department at county level?	Yes	No		
Is there a water department at payam level?	Yes	No		
No of visits by water department staff to the water point?	3			
Name and geography				
Name of water point	Malual Akuem (2009/BSF/AMA/011)			
DW –WES database No.				
GPS coordinates	Longitude: 08 ⁰ 15.421	Latitude: 028 ⁰ 25.132		
State	Warrap			
County	Gogrial East			
Payam	Pathuon West (Luonyaker Boma)			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation				
If newly constructed – borehole				
Depth of the borehole [m]	60			
Yield [l/hr]	8 cubic meters			
How many hours a day is there continuous yield?	4			
Is test pumping done?	Yes	No		
If yes, mention hours and sustainable discharge.	Hr	l/hr		
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes	No		
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes	No		
Was drilling successful?	Yes	No		
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes	No		
What kind of pump is installed?	IM2	Afridov	Others	
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other: namely
No of members of the Water Users Committee	Male: -4		Female: -8	
No of voluntary pump mechanics trained	-			
Do the pump mechanics have access to tools and spare parts?	Yes		No	
Who provides these tools and spare parts?	-			

Does the community pay user fees?	Yes	No		
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES			
Is there a water department at county level?	Yes	No		
Is there a water department at payam level?	Yes	No		
No of visits by water department staff to the water point?	3			
Name and geography				
Name of water point	Atong Atuk Village (2009/BSF/AMA/012)			
DW –WES database No.	-			
GPS coordinates	Longitude: 08 ⁰ 16.888	Latitude: 028 ⁰ 26.082		
State	Warrap			
County	Gogrial East			
Payam	Pathuon East (Yiik Ador Boma)			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	-			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	8cubic meters/hr			
How many hours a day is there continuous yield?	- hr			
Is test pumping done?	Yes	No		
If yes, mention hours and sustainable discharge.	4 hrs	8m3/hr		
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes	No		
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes	No		
Was drilling successful?	Yes	No		
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes	No		
What kind of pump is installed?	IM2	Afridov	Others	
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other: community
No of members of the Water Users Committee	Male: -4		Female: -8	
No of voluntary pump mechanics trained	3			

Do the pump mechanics have access to tools and spare parts?	Yes	No		
Who provides these tools and spare parts?	UNICEF			
Does the community pay user fees?	Yes	No		
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES			
Is there a water department at county level?	Yes	No		
Is there a water department at payam level?	Yes	No		
No of visits by water department staff to the water point?	3			
Name and geography				
Name of water point	Patem Kou Village (2009/BSF/AMA/008)			
DW –WES database No.	-			
GPS coordinates	Longitude: 08 ^o 17.398	Latitude: 028 ^o 22.867		
State	Warrap			
County	Gogrial East			
Payam	Pathuon West (Luonyaker Boma)			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	N/A			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	8 cubic meters/hr			
How many hours a day is there continuous yield?	4 hr			
Is test pumping done?	Yes	No		
If yes, mention hours and sustainable discharge.	4 hr	8 cubic meters/hr		
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes	No		
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes	No		
Was drilling successful?	Yes	No		
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes	No		
What kind of pump is installed?	IM2	Afridov	Others	
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other:

				namely Community
No of members of the Water Users Committee	Female: 3		Female: 5	
No of voluntary pump mechanics trained	4			
Do the pump mechanics have access to tools and spare parts?	Yes		No	
Who provides these tools and spare parts?	SMPI			
Does the community pay user fees?	Yes		No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES			
Is there a water department at county level?	Yes		No	
Is there a water department at payam level?	Yes		No	
No of visits by water department staff to the water point?	2			
Name and geography				
Name of water point	Amonth Aker Adol (2009/BSF/AMA/009)			
DW –WES database No.	-			
GPS coordinates	Longitude: -08 ⁰ 18.073		Latitude: -028 ⁰ 26.713	
State	Warrap			
County	Gogrial East			
Payam	Pathuon West (Yiik Ador Boma)			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	-			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	8 cubic meters/hr			
How many hours a day is there continuous yield?	4 hr			
Is test pumping done?	Yes		No	
If yes, mention hours and sustainable discharge.	- hr		- l/hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes		No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes		No	
Was drilling successful?	Yes		No	
Is, according to the water quality test results, the	Yes		No	

water safe for human consumption? ¹¹			
What kind of pump is installed?	IM2	Afridev	Others
Sustainability and Capacity Building			
Who manages the water point?	Government	NGO	Church Other: namely
No of members of the Water Users Committee	Male: -4		Female: -8
No of voluntary pump mechanics trained	-		
Do the pump mechanics have access to tools and spare parts?	Yes		No
Who provides these tools and spare parts?	-		
Does the community pay user fees?	Yes		No
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES		
Is there a water department at county level?	Yes		No
Is there a water department at payam level?	Yes		No
No of visits by water department staff to the water point?	3		
Name and geography			
Name of water point	Bak Der Village (2009/BSF/AMA/013)		
DW –WES database No.	-		
GPS coordinates	Longitude: -08 ⁰ 12.620	Latitude: -028 ⁰ 31.992	
State	Warrap		
County	Gogrial East		
Payam	Pathuon East (Yiik Ador Boma)		
Water point			
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation
Status of construction/ rehabilitation?	Not yet started	In progress	Completed
Type of water source	Borehole	Shallow well	Spring Rainwater catchment
Is the water point fenced?	Yes		No
If rehabilitation			
Describe the works done during rehabilitation	-		
If newly constructed – borehole			
Depth of the borehole [m]	60 m		
Yield [l/hr]	8m ³ /hr		
How many hours a day is there continuous yield?	4 hr		
Is test pumping done?	Yes		No
If yes, mention hours and sustainable discharge.	4 hr		8m ³ /hr
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes		No
Are water quality tests done and submitted to	Yes		No

State, WES database and BSF secretariat				
Was drilling successful?	Yes		No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes		No	
What kind of pump is installed?	IM2	Afridev	Others	
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other: namely
No of members of the Water Users Committee	Male: -4		Female: -8	
No of voluntary pump mechanics trained	-			
Do the pump mechanics have access to tools and spare parts?	Yes		No	
Who provides these tools and spare parts?	-			
Does the community pay user fees?	Yes		No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES			
Is there a water department at county level?	Yes		No	
Is there a water department at payam level?	Yes		No	
No of visits by water department staff to the water point?	3			
Name and geography				
Name of water point	Warcuei (2009/BSF/AMA/007)			
DW –WES database No.	-			
GPS coordinates	Longitude:		Latitude:	
State	Warrap			
County	Gogrial East			
Payam	Pathuon Wast (Lunyaker Boma)			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	-			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	8cubic meters/hr			
How many hours a day is there continuous yield?	- hr			
Is test pumping done?	Yes		No	
If yes, mention hours and sustainable discharge.	4 hrs		8m3/hr	
Is the borehole completion report submitted to	Yes		No	

state, WES database and BSF secretariat (including test pump readings)				
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes			No
Was drilling successful?	Yes			No
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes			No
What kind of pump is installed?	IM2		Afridov	Others
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other: <i>community</i>
No of members of the Water Users Committee	Male: -4		Female: -8	
No of voluntary pump mechanics trained	3			
Do the pump mechanics have access to tools and spare parts?	Yes			No
Who provides these tools and spare parts?	UNICEF			
Does the community pay user fees?	Yes			No
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES			
Is there a water department at county level?	Yes			No
Is there a water department at payam level?	Yes			No
No of visits by water department staff to the water point?	3			
Name and geography				
Name of water point	Lil Tit Village (2009/BSF/AMA/021)			
DW –WES database No.	-			
GPS coordinates	Longitude: 028 ⁰ 20.826		Latitude: 08 ⁰ 24.883	
State	Warrap			
County	Gogrial East			
Payam	Toch West			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	N/A			
If newly constructed – borehole				
Depth of the borehole [m]	60 m			
Yield [l/hr]	8 cubic meters/hr			
How many hours a day is there continuous yield?	4 hr			

Is test pumping done?	Yes	No		
If yes, mention hours and sustainable discharge.	4 hr	8 cubic meters/hr		
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes	No		
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes	No		
Was drilling successful?	Yes	No		
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes	No		
What kind of pump is installed?	IM2	Afridov	Others	
Sustainability and Capacity Building				
Who manages the water point?	Government	NGO	Church	Other: namely Community
No of members of the Water Users Committee	Female: 3		Female: 5	
No of voluntary pump mechanics trained	4			
Do the pump mechanics have access to tools and spare parts?	Yes	No		
Who provides these tools and spare parts?	SMPI			
Does the community pay user fees?	Yes	No		
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES			
Is there a water department at county level?	Yes	No		
Is there a water department at payam level?	Yes	No		
No of visits by water department staff to the water point?	2			
Name and geography				
Name of water point	Nguan nguan (2009/BSF/AMA/020)			
DW –WES database No.	-			
GPS coordinates	Longitude: -		Latitude: -	
State	Warrap			
County	Gogrial East			
Payam	Toch East			
Water point				
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation	
Status of construction/ rehabilitation?	Not yet started	In progress	Completed	
Type of water source	Borehole	Shallow well	Spring	Rainwater catchment
Is the water point fenced?	Yes		No	
If rehabilitation				
Describe the works done during rehabilitation	-			

If newly constructed – borehole			
Depth of the borehole [m]	60 m		
Yield [l/hr]	8 cubic meters/hr		
How many hours a day is there continuous yield?	4 hr		
Is test pumping done?	Yes	No	
If yes, mention hours and sustainable discharge.	- hr	- l/hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes	No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes	No	
Was drilling successful?	Yes	No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes	No	
What kind of pump is installed?	IM2	Afridev	Others
Sustainability and Capacity Building			
Who manages the water point?	Government	NGO	Church Other: namely
No of members of the Water Users Committee	Male: -4		Female: -8
No of voluntary pump mechanics trained	-		
Do the pump mechanics have access to tools and spare parts?	Yes	No	
Who provides these tools and spare parts?	-		
Does the community pay user fees?	Yes	No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES		
Is there a water department at county level?	Yes	No	
Is there a water department at payam level?	Yes	No	
No of visits by water department staff to the water point?	3		
Name and geography			
Name of water point	Yien Thiang Village (2009/BSF/AMA/022)		
DW –WES database No.	-		
GPS coordinates	Longitude: -028 ⁰ 22.370	Latitude: -08 ⁰ 12.631	
State	Warrap		
County	Gogrial East		
Payam	Pathuon West		
Water point			
Is the water point newly constructed, rehabilitated or planned to be constructed or rehabilitated?	New construction		Rehabilitation
Status of construction/ rehabilitation?	Not yet started	In progress	Completed
Type of water source	Borehole	Shallow well	Spring Rainwater catchment
Is the water point fenced?	Yes		No

If rehabilitation			
Describe the works done during rehabilitation	-		
If newly constructed – borehole			
Depth of the borehole [m]	60 m		
Yield [l/hr]	8m ³ /hr		
How many hours a day is there continuous yield?	4 hr		
Is test pumping done?	Yes	No	
If yes, mention hours and sustainable discharge.	4 hr	8m ³ /hr	
Is the borehole completion report submitted to state, WES database and BSF secretariat (including test pump readings)	Yes	No	
Are water quality tests done and submitted to State, WES database and BSF secretariat	Yes	No	
Was drilling successful?	Yes	No	
Is, according to the water quality test results, the water safe for human consumption? ¹¹	Yes	No	
What kind of pump is installed?	IM2	Afridev	Others
Sustainability and Capacity Building			
Who manages the water point?	Government	NGO	Church Other: namely
No of members of the Water Users Committee	Male: -4		Female: -8
No of voluntary pump mechanics trained	-		
Do the pump mechanics have access to tools and spare parts?	Yes	No	
Who provides these tools and spare parts?	-		
Does the community pay user fees?	Yes	No	
Does the community contribute to the maintenance/ repair of the water point, and how (eg fencing, labour, etc)?	YES		
Is there a water department at county level?	Yes	No	
Is there a water department at payam level?	Yes	No	
No of visits by water department staff to the water point?	3		

¹¹ The Water Quality Guidelines of the GoSS are not officially launched, therefore it is recommended to use the WHO guidelines as a standard.

6 Sanitation

Household latrines per payam		
State		
County		
Payam		
GPS coordinates	Longitude:	Latitude:
Total number of households that committed to construct a latrine in this quarter		
No of households latrines built in this quarter		

Latrines at facility			
Type and name of facility (school, PHCC, etc)			
State			
County			
Payam			
GPS coordinates	Longitude:	Latitude:	
No of latrines built/ to be build at facility			
No of stances			
No of hand washing facilities			
Status of construction	Not yet started	In progress	Completed

7 Training and Capacity Building

Please provide below a list of people that receive long-term training (more than 1 month) during the total duration of the project.

Long term training - Primary Health					
Kind of training	No of trainees		Length of training	Start Date	End Date
	M:	F:			
	M:	F:			
	M:	F:			
Long term training - Primary Education					
Kind of training	No of trainees		Length of training	Start Date	End Date
	M:	F:			
	M:	F:			
	M:	F:			
Long term training - Drinking Water					
Kind of training	No of trainees		Length of training	Start Date	End Date
	M:	F:			
	M:	F:			
	M:	F:			

Short term training and campaigns

Please mention all short term training (less than 1 calendar month or 22 days of training) and campaigns in a **separate excel sheet** and submit at the same time as the quarterly progress report.

Capacity building of the local counterpart at payam and county level should NOT be entered in the excel sheet, but separately reported on (see table next page). If your organisations also trains state civil servants, than this can be added in the excel sheet.

Do not enter additional 'topic/ category' fields into the excel table, but choose the description that describes the content of the training the best.

Capacity Building ¹ at State level	
No of coordination meetings at State level	
No of meetings with State authorities	

Capacity Building ¹⁴ per County		
County: <i>Gogrial East</i>		
No of coordination meetings at County level		2
No of meetings with County authorities		5
Health - No of people trained at the Health Department (county and payam level) of counterpart ²	Male:0	Female:0
Health - No of training days for capacity building of local counterparts	Male:0	Female:0
Health - Is there a capacity building plan available in view of the transition of the facility from NGO to MoH/ church/ etc.		No
Education - No of people trained at the Education Department (county and payam level) of counterpart	Male: 5	Female:6
Education - No of training days for capacity building of local counterpart	Male: 3	Female:3
Education - Is there a capacity building plan available in view of the transition of the school from NGO to MoH/ church/ etc.	Yes	
Water - No of people trained at the Water Department (county and payam level) of counterpart	Male:4	Female:0
Water - No of training days for capacity building of local counterpart	Male: 4 months	Female:
Water - Is there a capacity building plan available in view of the transition of the water point from NGO to MoH/ church/ etc.	Yes	
Has the water department adequate tools and spare parts for a complete water point rehabilitation?	Yes	

¹ Capacity building includes among others training and provision of spare parts, tools, means of transport, etc.

² In view of the transition of the health facility/ school/ water point from the NGO to the counterpart, counterpart can be the government, church, local NGO, etc.

8 Comments/ Implementation Issues

Please give below additional comments and or describe the implementation issues that arose in this quarter.

The implementation of the project has gone smoothly and all activities that were planned for year 2009 are on track. The particular disappointment noticed was the low participation of State Ministry of education. Despite having received several invitations to visit the construction sites, nobody came from State MOEST in Warrap.

Particular appreciation goes to the County Authorities for their enormous participation and support for the implementation of the project. Particularly, the County Commissioner Mr. Victor Atem Atem, the Payam Adiminstrator Mr. Joseph Kuot Wol and the County Water Coordinator, Mr. Oliver provided enormous support for the project.

Some disagreements arose as to why the County Authorities were selecting some places for the boreholes and schools, yet other areas were ignored. However, the authorities managed to explain the rationale for the selections.

9 Activity Schedule next Quarter

Please include below the activity schedule of next quarter. Based on the previously established Logical Framework (proposal).

Activities	Quarter (please indicate which quarter)			Description of activities (if needed)
	January	February	March	
Result 1: Promote access to education				
Activity 1.1: Construction of Pan Nyok school				All materials procured, local material are being sourced
Result 2: Increasing access to safe water				
Activity 2.1 Drilling of 15 Boreholes				Drilling accessories procured. All rigs are in good condition