Form 2- Monitoring Form (water points) (v. 4.0)		
Question	Response	
Contac	t details	
1. Name of interviewee		
2. Gender of Interviewee		
	Male	
	Female	
3. Position of interviewee		
	Caretaker/operator	
	Member of WUC/WSC	
	Member of LC1	
	Water User	
4. Telephone contact of interviewee		
Water po	int details	
5. Take a photo of the water point		
6. Is the water point currently functional?		
	Functional in use	
	Functional and not in use	
	Non-Functional	
	Decommissioned	
Only answer if you responded Functional in use	e Functional and not in use Non-Functional to Q6	
7. Type of water point		
	Deep borehole	
	Shallow well	
	Protected spring	
	Public Tapstand	
	Kiosk	
	Rainwater Harvesting Tank	
Only answer if you responded D	Deep borehole Shallow well to Q7	
8. Type of lifting device		
	Handpump	
	Rope pump	
	Motorised pump	
	Manual lifting with ropes	
Only answer if you responded Handpo	ump Rope pump Motorised pump to Q8	
9. What is the make of the pump?		
	AfriDev	
	India Mark	
	Nira Pump	
	Otara	
Only answer if you res	conded Handpump to Q8	
10. What is the type of pump?		
	U2	
	U2 U3 U3Modified	
	U3Modified	
	U3 GS	
<b>Only answer if you responded Deep bore</b> 11. What is the pipe material?	ehole Shallow well Protected spring to Q7	
	GI	
	GI PVC	
	Stainless Steel	
	HDP Unknown	

Functionality Only answer if you responded Non-Functional to Q6

12. Main cause of non-functionality Dry or low yielding source\_\_\_ Technical failure - breakdown of handpump Technical failure - Taps broken Technical failure - other Unknown Only answer if you responded Functional and not in use to Q6 13. Reasons why the functional water point is not poor water quality\_\_\_\_ technical problem\_\_\_\_\_ poorly located or inaccessable better alternative sources are nearby\_\_ difficult to use Only answer if you responded Functional in use|Functional and not in use to Q6 14. Please rate the level of functionality Fully functioning at 100%\_ Partially functioning - works with some issues/difficu Barely functioning Only answer if you responded Non-Functional to Q6 15. Can the water point be brought back into Yes\_\_\_ No\_\_\_\_\_ Unknown Only answer if you responded No to Q15 16. Can the water point be rehabilitated to bring Yes\_\_\_\_ No \_\_\_\_ Unknown Only answer if you responded Non-Functional to Q6 17. Specify the nature of the technical Only answer if you responded Non Functional to Q6 18. Duration of the current non-functionality (how 1 to 5 days 6-10 days\_\_\_\_\_ 11-20 days\_\_ more than 20 days but less than one year more than one year Only answer if you responded Functional in use\Functional and not in use\Non-Functional to Q6 19. Is this a seasonal water point that commonly Yes\_ No Only answer if you responded Functional Partially Functional to Q6 20. Does the colour of the water change Yes No \_\_\_ Unknown Only answer if you responded Functional in use\Functional and not in use\Non-Functional to Q6 21. How many days in total was the water facility It was never broken down\_\_\_\_\_ About 1 week in total About 1 - 3 weeks in total More than 3 weeks total Only answer if you responded Functional in use|Functional and not in use to Q6 22. How many hours per day is it possible to more than 8 8-16 hours more than 16 hours Only answer if you responded Functional in use|Functional and not in use to Q6

23. How many minutes does it take to fill a 20	
	less than 1 minutes
	1-3 minutes
	more than 3 minutes
Only answer if you respo	onded Public Tapstand to Q7
24. Is there a water meter at the water point /	
	Yes
	No
Only answer if you	responded Yes to Q24
25. Is the water meter functioning?	•
5	Yes
	No
Condition an	d use of assets
	rehole Shallow well Public Tapstand to Q7
26. Physical state of the Apron	
	Excellent
	Good
	Fair (moderate)
	Poor
	Very poor
Only answer if you responded	Deep borehole Shallow well to Q7
27. Physical state of the pedestal	Deep borenoie Shanow wen to Qr
	Excellent
	Good
	Fair (moderate)
	Poor
	Very Poor
Only answer if you responded Protec	cted spring Public Tapstand Kiosk to Q7
28. Physical state of Tap/spouts	ted springir ubic rapstanditiosk to gr
20. Filysical state of Tap/spouls	Excellent
	Good
	Fair (moderate)
	Poor
	Very poor
Only answer if you responded Excellent	Good Fair (moderate) Poor Very poor to Q28
29. Status of how the tap/spout is currently being	
	Active - all are in use
	At least one tap/spout not in use - repair needed_
waanandad Daan barabalal Challow wall Drata	At least one tap/spout not in use - abandonded or
	cted spring Public Tapstand Kiosk Rainwater Harv
30. Physical state of drainage channel and	Eventert
	Excellent
	Good
	Fair (moderate)
	Poor
	Very poor
	Deep borehole Shallow well to Q7
31. Physical state of the Pumphead	— " "
	Excellent
	Good
	Fair (moderate)
	Poor
<b>.</b>	Very poor
	Deep borehole Shallow well to Q7
32. Physical state of the handle	
	Excellent
	Good

	Fair (moderate)
	Poor
	Very poor
Only answer if you respo	onded Protected spring to Q7
33. Physical state of the retention wall	
	Excellent
	Good
	Fair (moderate)
	Poor
	Very poor
	responded Kiosk to Q7
34. Physical state of the superstructure (building	Fuer land
	Excellent
	Good Fair (moderate)
	Poor
	Very poor
Only answer if you	responded Kiosk to Q7
35. Physical state of the plumbing works in the	responded Nosk to Qr
	Excellent
	Good
	Fair (moderate)
	Poor
	Very poor
Only answer if you responded	Rainwater Harvesting Tank to Q7
36. How many rainwater harvesting tanks are	
Only answer if you responded	l Rainwater Harvesting Tank to Q7
37. What is the total storage capacity of the	
Only answer if you responded	l Rainwater Harvesting Tank to Q7
38. How many rainwater harvesting tanks are in Only answer if you responded	I Rainwater Harvesting Tank to Q7
39. What is the total storage volume of the tanks Only answer if you responded	s I Rainwater Harvesting Tank to Q7
40. Physical state of the gutters	
	Excellent
	Good
	Fair (moderate)
	Poor
	Very poor
	l Rainwater Harvesting Tank to Q7
41. What is the status of the filtration system?	No filtration system exists
	No filtration system exists Present and in use
	Present - not in use, repair needed
	Present - not in use, not connected
/ou responded Present and in use\Present - no	ot in use, repair needed Present - not in use, not co
42. Physical state of the filtration system	····· ···· ···························
	Excellent
	Good
	Fair (moderate)
	Poor
	Very poor
Only answer if you responded	l Rainwater Harvesting Tank to Q7
43. Physical state of the MAIN tank	
	Excellent
	Good
	Fair (moderate)
	Poor

	Very poor
Only answer if you responded Functional in use	Functional and not in use Non-Functional to Q6
44. Please explain any other observable	
	eep borehole Shallow well to Q7
45. Are there any components of the	
	Apron
	Drainage channel
	Handle
	Pumphead
	Spout
	Pedestal
	Rope pump
Only survey if you are not	NONE
	ded Protected spring to Q7
46. Are there any components of the protected	Detention well
	Retention wall
	Landing and steps
	Spouts/taps
	Catchment protection or fence
Only anowar if you reanon	NONE
	ded Public Tapstand to Q7
47. Are there any components of the public	Anron
	Apron Drainage channel
	•
	Tap
	Meters NONE
Only answor if you re	esponded Kiosk to Q7
	sponded Mosk to Qr
48. Are there any components of the kiosk that	Superstructure (building and doors)
	Plumbing works
	Taps
	Drainage channel
	NONE
Only answer if you responded F	Rainwater Harvesting Tank to Q7
49. Are there any components of the rainwater	
43. Ale there any components of the failwater	Gutters
	Filtration system
	Tank
	Taps
	Drainage channel
	NONE
Only answer if you responded Deep boreho	le Shallow well Public Tapstand Kiosk to Q7
50. Are there any potential sources of	element with and a demostration of de
	Latrine nearby
	Animal excreta nearby
	Livelihood activity nearby (e.g. brickmaking)
	Rubbish nearby
	NONE - No contamination risk observed
Only answer if you respon	ded Protected spring to Q7
51. Is the catchment protected and are there any	, <u> </u>
	No fence
	Animals at the catchment
	Agriculture/cultivation at the catchment
	Latrines nearby
	Livelihood activities at the catchment (e.g. brickma
	Clothes washing in the catchment
	Children playing

	NONE - No contamination risk observed
	led Rainwater Harvesting Tank to Q7
52. Are there any potential sources of	
	Visible contamination on roof catchment area (plar
	gutter channels are collecting dirty water
	entry points or openings to the tank are not prope
	NONE - no contamination risks observed
Manag	gement survey
	use Functional and not in use Non-Functional to Q6
53. Who is responsible for daily operation of the	
	Caretaker
	Private operator
Only answer if you	responded Caretaker to Q53
54. Is the caretaker paid or unpaid?	
	paid
	unpaid
	n use Functional and not in use Non-Functional to Q6
55. Is there a WUC/WSC for this water point?	Vee
	Yes
Only answer if you responded Eurotional in	No n use Functional and not in use Non-Functional to Q6
56. Who is responsible for the overall	ruse runcuonar and not in use Non-runcuonar to Qo
	WUC/WSC
	Midwestern Umbrella
	NWSC
	NGO
	Private operator
	Unknown
	No management
Only answer if y	ou responded Yes to Q55
57. Is the WUC/WSC currently active?	
	Yes
	No
	ern Umbrella NWSC NGO Private operator Unknown
58. In the last year, has the	
	Yes
	No
Only any if a	Unknown
	ou responded Yes to Q55
59. In the last year, has the WUC/WSC receiv	
	yes no
	Unknown
Only answer if v	ou responded Yes to Q55
60. Number of members of the WUC/WSC	
	ou responded Yes to Q55
61. Number of Active members on the WUC/W	
	ou responded Yes to Q55
62. Number of women on the WUC/WSC	·
	ou responded Yes to Q55
63. Number of women in key positions on the	
	ou responded Yes to Q55
64. Is the WUC/WSC a member of the Sub	
	Yes
Only anoway if you was	Unknown
Unity answer if you res	ponded Functional in use to Q6

65. Estimate the number of households who use less than 25 25-50 50-100 more than 100 Only answer if you responded Functional in use|Functional and not in use to Q6 66. What is the main purpose for which people Drinking water water for other household and domestic use washing cars / motorcycles Agriculture (crops or animals) Institutional use (school or healthcare facility) Only answer if you responded Functional in use|Functional and not in use|Non-Functional to Q6 67. Is water used by vendors/collected to sell Never Rarely\_\_\_ Sometimes\_\_\_\_ Often Only answer if you responded Functional in use|Functional and not in use to Q6 68. Do users pay for water? Yes\_\_\_ No users contribute fees only when repair is needed Only answer if you responded users contribute fees only when repair is needed to Q68 69. How much is typically collected from each Only answer if you responded Yes to Q68 70. Type of tariff system fixed tariff per month\_\_\_\_ fixed tariff per year Tariff per 20 L jerry can\_ Tariff per institution (schools, health centres, etc) Only answer if you responded fixed tariff per month to Q70 71. What is the monthly tariff? Only answer if you responded fixed tariff per year to Q70 72. What is the annual tariff? Only answer if you responded Tariff per 20 L jerry can to Q70 73. What is the tariff per 20L jerry can? Only answer if you responded Yes|Sometimes or only for repairs to Q68 74. Percentage of community members who Only answer if you responded Yes|Sometimes or only for repairs to Q68 75. Are there any families or people in the village Yes\_ No Only answer if you responded Tariff per institution (schools, health centres, etc) to Q70 76. What is the institutional tariff? Only answer if you responded Tariff per institution (schools, health centres, etc) to Q70 77. Number of institutions using the water source Only answer if you responded Tariff per institution (schools, health centres, etc) to Q70 78. Number of institutions using the water source Only answer if you responded Yes|Sometimes to Q68 79. Does the WUC/WSC/operator keep records of Yes\_\_\_ No\_\_\_\_\_ Unknown Only answer if you responded Yes|Sometimes to Q68 80. Does the WUC/WSC/operator keep financial

Yes\_\_\_\_ No

Only answer if you re	esponded Yes to Q55
81. Does the WUC/WSC keep financial records	
	Yes
	No
Only answer if you re	esponded Yes to Q55
82. Does the WUC/WSC have a bank account?	
	Yes
	No
	Unknown
Only analysis if you reasoned ad Eurotian	
	al in use Functional and not in use to Q6
83. When were the last water quality tests done?	
	During construction of the water source
	Less than 3 months ago
	3 months to 1 year ago
	1 to 5 years ago
	Never
	Unknown
Only answer if you responded Midwestern I	Jmbrella NWSC NGO Private operator to Q56
84. Does the operator keep financial records on	
	Vec
	Yes
	No
	esponded Yes to Q55
85. Has the WUC/WSC received any support or	
	Yes
	No
	Unknown
Only answer if you responded Function	al in use Functional and not in use to Q6
86. Is there concern about potential	
	Contamination from animals or human feces (e.g. I
	Contamination from pesticides or herbicides (agricu
	Contamination from soil or metals
	Contamination from industry or chemicals
	No concern- water is clean
Only answer if you responded Eurotion	al in use Functional and not in use to Q6
	ai in usen uncuonai and not in use to Qu
87. Are there any concerns about the COLOUR	
	Always - problems with colour
	Sometimes
	Never
Only answer if you responded Function	al in use\Functional and not in use to Q6
88. Are there any concerns about the	
	Always - problems with odour
	Sometimes
	Never
Only answer if you responded Function	al in use\Functional and not in use to Q6
89. Are there any concerns about the TASTE of	
os. Ale there any concerns about the TAOTE of	Always - Problems with Taste
	Sometimes
Only anowar if you reamonded Function	Rarely
	al in use\Functional and not in use to Q6
90. Please any other concern about water quality	

ulties\_\_\_\_\_

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<sup>-</sup> never used\_\_\_\_\_

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nts, dirt, excreta)\_\_\_\_\_

rly covered\_\_\_\_\_

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atrines or OD)\_\_\_\_\_ Jlture)\_\_\_\_\_