

**WATER SOURCE**

<b>Legality</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Legal Possession of Source/ Protected Area	Legal Possession of the Source Solely	Long term written agreement/Usage Agreement	Verbal usage agreement/Long term verbal agreement	No agreement, still on the lookout.
<b>Quality</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Excellent, source is good and protected	Good, partially protected, watershed	Acceptable, source needs protection	Troublesome, source of river	Bad, source of river is contaminated
<b>Trustworthiness</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Excellent, sufficient year round water flow	Excellent, sufficient year round water flow for current users	Good, minimum water supply during drought	Acceptable, ocasional water inavailability during drought	Bad, insufficient water supply during rainy and dry seasons
<b>Impounding</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Deep water hole, protected source, reservoir or dam	Source reservoir needs protection and/or maintenance	Source reservoir need mayor repair	Outlet and dam needs maintenance and/or repair	No outlet in reservoir, direct impound from river
<b>Pre-Treatment</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Well or stream with dam or reservoir with sand remover properly maintained and in use	Well or stream with dam or reservoir with sand and gravel remover in need of maintenance	Source of river with sand remover, well or reservoir properly maintained	Source of river with sand remover, reservoir or dam needing maintenance	Source of river with reservoir or dam without sand remover

**ADMINISTRATION AND TARIFFS**

<b>Water Board</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Regular and open meetings, good record-keeping, community representation	Regular and open meetings, acceptable record-keeping, community representation	Irregular and open meetings, good record-keeping, minimal community representation	Irregular and open meetings, bad record-keeping, poor community representation	Disfunctional Water Board
<b>Participación Comunitaria</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Excelente, comunidad participativa en todas las reuniones de asamblea	Buena, comunidad participa en la mayoría de reuniones de asamblea	Aceptable, comunidad participa en algunas reuniones de asamblea	Mínima participación de la comunidad en reuniones de asamblea	Mala, comunidad no participa en reuniones de asamblea
<b>Tariff</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Adequate tariff for operation, maintenance and repair, major repair fund	Adequate tariff for operation, maintenance and minor repair, no major repair fund	Adequate tariff for operation and maintenance	Inadequate tariff for operation and maintenance	Unrealistic tariff for system needs
<b>Tariff Collection</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Montly tariffs, 90% regularly collected	75% monthly collected	Only 50% mpnthly collected, some users do not pay	Irregular collection, high debt rate, some users do not pay	Tariff not collected
<b>Board Responsibilities</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Well organized, plain responsibilities and decisions	Well organized, unclear responsibilities and decisions	Badly organized, unclear responsibilities and decisions	Badly organized, no decisions made	Not working

**PARTS OF SYSTEM**

<b>Pipes</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Excellent, with capacity to grow	Excellent for current users	Good, needs maintenance and minor repair	Acceptable, needs major repair	Bad, with leaks, major repair and/or replacement needed
<b>Cistern</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Excellent, with capacity to grow	Excellent only for current users	Good, needs minor repair	Acceptable, needs some major repair	Bad, with leaks, major repair and/or replacement needed
<b>Chlorinator</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Excellent, chlorination 100% permanent	Good, almost permanent chlorination	Acceptable, permanent chlorination 50% or less	Chlorinator in working condition but not used regularly	No chlorinator or chlorine available, chlorinator system failing
<b>Supply System</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Excellent, with components to grow	Excellent for current users	Good, needs minor repair and/or maintenance	Acceptable, needs maintenance and/or major repair	Bad, leaks, no water available regularly
<b>Domestic Conections</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Excellent, with batteries in most houses	Good, with select batteries, no leaks	Good, with select batteries, few leaks	Acceptable, with some leaks, needs repair and/or replacement	Many conections, bad conditions, need replacement

**OPERATION AND MAINTENANCE**

<b>Responsability in Service</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	System provides service continually throughout the year	System provides services continually throught the year with minor interruptions	Some rationing during drought	Year round rationing	Frequently long periods without service
<b>Water Quality</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Clear and disinfected water supply	Chlorinated water, occasionally muddy water in rainy season	Good quality in winter and summer but not always chlorinated	Bad water quality and occasionally not chlorinated	Bad quality, dirty, muddy, not chlorinated most time
<b>Maintenance</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Regular operation and maintenance, minimal repair cut offs	Regular operation and maintenance, daily hour cut offs	Irregular operation and maintenance resulting in frequent leaks	Regular operation and maintenance resulting in whole day cut offs	Frequent, whole day cut offs due to repairs
<b>Water Usage Control</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	The Board controls water usage and prevents illegal usage and waste	The Board stands against the illegal usage and waste but does not punish	The Board has not rules for regulating water usage, but tries to advise users	The Board ignores the general usage and waste of users	Much waste and illegal usage
<b>Water Usage</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
	Users trust water quality and use it to drink	Users use it for everything except for drinking, they filter or boil it	Users do not trust water quality to drink it and instead buy bottled drinking water	Users do not trust water supply and use other sources or the river	Users have low supply and depend on other sources