第3年次

Date:	May 27, 2010		Time:	from	14:00)	to	15:30
Venue:	ANDA 1 st floor mee	ting room.		·				
NR'	Discussion among W Reduction Managemen W Reduction Action Tean ver-Saving Management ters	m (Central)	NRV	Peduction A V Reduction rage Plannin	Action F			an)
Attenda		1				-		. (0
	Name	1	Posit	10n		AND:		t/Organization
Ing. Fre	ederick Benítez	Central Re	egion Mar	ager				
Ing. Áng	gel Valdés	Western R	egion Ma	nager		AND		
Ing. Jos	é Hercules	CR Action	Team sec	ond leader.		AND	4	
Arq. Lu:	is Díaz	CR Techni	cal Assist	ant		AND	4	
	ftali Batres	CR Techni				AND	4	
	uglas Orellana			cond Leader	r	AND	4	
		WR Action		ond Deade	<u>.</u>	AND	4	
	é Humberto Gumán			, ant		AND	4	
	s Caballero	WR Billing				AND	4	
	rlón Guzmán	WR Action				AND:	4	
Lic. Iris	Arévalo	WR Comm	unication	s Departme	ent			
	nts JICA (Name) sa Mamiya	ÆT			JICA			
Yasuhiro		JET			JICA			
	ando Hidalgo		Office		JICA			
Emilio S		Interp			JICA			
Mr. Man	nuel Rivera		ct Assistan	t	JICA			
Main Su 1.	Sharing information of workplan.			model bloc	eks and	discuss	ing abou	ut pilot area and
Topic		ents of Discus:					Conclus	sion
1	Mr. Mamiya thank both reduction. And he explain Leakage and to control Water.	ns that all thi	s is in ord	er to Reduce	e			
2	Action Teams also were to calculate and make the make Analysis of Cost-B	budget of cos						

Form RMD

Project for Capacity Development of ANDA for Operational Improvement

110,00	101 Capacity Development of 111 VD11101 Operational	-
3	Next ANDA will have to analize wich activities are more efficient according their neccesities in order to make a net Methodoly to conduct Pilot Area by ANDA. This will also usefull for NRW Management Team. All this will completed in June.	ew be
4	Action Teams asked about the deadlines they have to provide to JET the budget of cost and monthly micro and mac consumption.	1 2
5	Mr. Manuel asked the action team to comment about Pub. Relations in model block.	complicated because of New ANDA Water Rate. They also agreed that Communication house by house it is better for them.
6	Mr. Manuel asked action teams that we would like to improthis communications and that it is necessary to ha somebody in Action Team in charge only about this topic.	
7	Mr. Douglas (WR) commented that it was difficult to work JICA work plan and ANDA regular work plan.	in Mamiya asks to prepare a work plan according to the project schedule.
	Actions to be taken	by Whom until When
JET wil	Il receive following information before 4 of June: Budget of Cost	Action Teams June 4
Ι .	Micro and Macro meter consumption	
	where and wacre meter consumption	

Date:	May 28, 2010		Time:	from	1	12:30am	to		4:00am
Venue:	Bósques de La Paz								
NRW NRW			NRV		on Actio	on Team (Me on Plan (We am			
Attendan									
	Name	NATO A		sition				ment/Org	anization
Arq. Aqu	lles Montoya	MK A	ction team			ANDA	4		
Other AN	IDA plumbers								
Attendan	ts JICA (Name)								
Emilio Su	ra	Interp	reter			JET			
Manuel R	ivera	Projec	ct assitant			JET			
Main Sub	ject: MNF survey								
	,		Тор	ic					
	Contents of					Conclusion			
	fr. Aquiles arrange all the sta: ne equipments and material.	ff in ord	der to be re	eady with	all				
	ET and Mr. Aquiles agreed wand at what time.	which a	nreas will l	oe measur	ed 1 st	1 st area of model block was measured.			measured.
Actions to	be taken				1	by Whom		unt	il When

Date:	Jun 1 st , 2010		Time:	from	12:3	0am to	4:00am		
Venue:	Bósques de La Paz								
NRW Reduction Action Team (Central) NRW Power-Saving Management Team Sewers Others					on Action l	eam Metroj Plan (Wester			
Attendar						T 5			
Arq. Aqı	Name uiles Montoya	MR A	ction team	osition		ANDA	tment/Organization		
Other A	NDA plumbers								
Attendar	nts JICA (Name)								
Emilio St		Interp				JET			
Manuel F	Rivera	Projec	ct assitant			JET			
Main Su	bject: MNF survey		Тор	ic					
	Contents of	Discus		10		Conclusion			
	JET and Mr. Aquiles agreed model block.	to mea	sure areas	2 and 3	in				
	There were some problems of able to measure area number 3	f water	supply, w	e were or	nly Tomo	orrow we wi	ll measure area number		
Actions t	o be taken				by '	Whom	until When		

Date:	Jun 2 nd , 2010		Time:	from	12:3	0am	to	4:00am
Venue:	Bósques de La Paz, San S	Salvador						
NF NF Po	g/Discussion among RW Reduction Management Tex RW Reduction Action Team (Co wer-Saving Management Team hers	entral)	NRV	/ Reduction W Reduction rage Plann	n Action l			an)
Attend	ants El Salvador side							
	Name			osition				nt/Organization
Arq. Ac	quiles Montoya	MR A	ction team			AND	λ	
Other 2	ANDA plumbers							
	ants JICA (Name)							
Emilio		Interp	reter			JET		
Manuel	Rivera	Projec	ject assitant			JET		
Main S	ubject: MNF survey		Тор	oic				
	Contents o						Conclu	ision
1	JET and Mr. Aquiles agreed block.	l to meas	sure areas	4 in mod	el			
There were some problems of water s We will have to measure again area 4			supply that affect results. We warea r			will coordinate a second survey for number 4		
Actions	to be taken				by '	Whom		until When

Date:	Jun 15, 2010		Time:	from		12:30am	to		4:00am
Venue:	Bósques de La Paz, San Sa	alvador							
	scussion among								
NRW Reduction Management Team NRW Reduction Action Team (Central) Power-Saving Management Team Others NRW Reduction NRW Reduction Sewerage Plann					on Act	ion Plan (We			
Attendants	El Salvador side								
	Name			sition				ment/Org	anization
Arq. Aquile	s Montoya	MR A	ction team			ANDA	Α		
Other AND	A plumbers								
Attendants	JICA (Name)								
Emilio Sura		Interp	reter			JET			
Manuel Rive	era	Projec	ct assitant			JET	JET		
Main Subje 1. M	ct: NF survey								
			Top	ic					
	Contents of					Conclusion			
JET bloo	and Mr. Aquiles agreed ck.	to mea:	sure areas	4 in moo	del				
2 Are	a number 4 was measured.				S	Successfull activity			
Actions to b	e taken					by Whom		unt	il When

Date:	June 29, 2010		Time:	from	15:00	to	16:30		
Venue	: ANDA 1 st floor mee	eting room.							
Meetin	g/Discussion among								
N. Po	RW Reduction Managemer RW Reduction Action Tea ower-Saving Management ' thers	m (Central)	NR	V Reduction A W Reduction A grage Planning	Action Plan		m)		
Attend	lants El Salvador side								
	Name		Posi	tion			t/Organization		
Ing. Jo	sé Hercules	CR Action	Team sec	ond leader.	A	NDA			
Arg. L	uis Díaz	CR Techn	ical Assist	tant	Aì	NDA			
•	ouglas Orellana			cond Leader	Aì	NDA			
	arlón Guzmán	WR Action			Aì	NDA			
	quiles Montoya			cond leader	A1	NDA .			
A.q. A	quies momoya	WIII ACTIO	ii realii se	cond teader.					
Attend	lants JICA (Name)	1							
	asa Mamiya	ÆT			JICA				
Yasuhi	ro Aoki	JЕТ			JICA				
Mr. Ma	anuel Rivera	Proje	ect Assistan	it	ЛСА				
1.	Explicación de costo de 3 regiones para ela	borar dicho	s costos de		T Taciones y				
Topic		ents of Discus			A1	Conclus			
1	Los equipos de acción despejan dudas acerca de como se han hecho las estimaciones en cada región. El Señor mamiya explica como deben ser los parametros de estimación en cuanto costo unitario. Las 3 regiones exponen diferencias de metodología cada reagión. Action teams ask about their doubts of the estimations made on their regions. Mamiya Sar explain the correct parameters to make estimations regarding unit costs. The 3 regions explains the differences between 3				comprend		pejan dudas y a situación. Both etter about the		
		neters to mak s explains the ons.	ce estimation e differenc	Mamiya San ons regarding es between 3			egión Central y		

$\operatorname{Form}\operatorname{RMD}$

Pro	iect for	Canacity	Develonmeni	t of ANDA for	r Operational	Improvement
110	1000 101	Capacity	Developmen	0 01 211 11/21 101	- Operational	mprovemen

		administrative cost in percentage.
3	Se acuerda entre proyecto y ANDA que el costo Administración será de 20-25% y se refiere a los salarios o personal administrativo relaciones al proyecto. We all agrithat cost of administration will be between 20-25% and it assign to the salary of administrative staff related with the project.	el mas tardar las modificaciones de parte de las 3 regiones. Pues es is necesario culminar esta actividad y
4	Se revisaron tambien los listados de las personas que h tenido mayor participacion en todas las actividades en los equipos de acción. Se reconoció que de parte de Regi Metropolitana hay una gran deficiencia y dificultad por q solo el Arq. Montoya ha mostrado interés y participación todas las actividades y reuniones. Also we checked the list members of 3 regions. Mr. Aquiles comments that he does have the support form his team and because of this difficult delays to provide information.	la región para tratar este tema y si es necesario se le hará saber nuevamente a la Unidad de Cooperación para que si es necesario, se modifique el equipo de acción. Mr. Aquiles will have a nt conversation about this with his
	Actions to be taken	by Whom until When
	tardar esta semana el proyecto recibirá: To the project will at the end of this week: Costos de actividades Cost Activities	Equipos de acción Action Teams Viernes 30 Friday 30

Date:	July 06, 2010		Time:	from	9:00	to	11:30		
Venue:	ANDA 1 st floor r	neeting room.							
NRW NRW	Discussion among // Reduction Manages // Reduction Action Ter-Saving Manageme	ment Team Team (Central)	NR		n Action Plan	Metropolita (Western)	n)		
Attendan		e							
	Name		Posi	tion		Department	t/Organization		
Ing. Arm	ando Ramirez	MR Mana	ger						
Arq. Aqu	iles Montoya	MR Action	n Team se	cond leade	er A	NDA			
Dina Leiv	/a	MR Techr	nical assis	tant	А	NDA			
Mauricio		MR Billin			A	NDA			
					A A	NDA			
Camilo M	•			nent assist	A	NDA			
Ana Ruth				ns collabor:		ANDA			
Carlos M	unguía	MR Social	MR Social Projection				ANDA		
Ing. José	Hercules	CR Action	Team se	cond leader	r.	ANDA			
Arq. Luis	Díaz	CR Techn	CR Technical Assistant						
Mario Ar	évalo	CR New s	ervices			ANDA			
Arq. Dou	glas Orellana	WR Action	n Team se	cond Lead	er A	NDA			
Humbert	o Guzmán	WR Opera	ations		А	NDA			
	ón Guzmán	WR Action	n Team M	[ember	A	ANDA			
Luis Cab		WR Billin			A	NDA			
Iris Aréva		WR Comn			A	NDA			
ms Arev	a10	wa Comn	паписацо	.15					
Attendan	ts JICA (Name)								
Takemasa	Mamiya	JET			JICA				
Yasuhiro 2		JET			JICA				
Manuel R			ect Assistar	nt	JICA				
Emilio Su	ra	Inter	oreter		JICA				
Main Sub 1.	oject: Cost-Benefit analisi of pilot area.	s, Methodology	of model	block, Sel	ection of Pilo	t Area and f	ield investigati		
Topic	Co	ontents of Discus	ssion			Conclus	ion		

$\operatorname{Form}\operatorname{RMD}$

110,00	to Capacity Development of 1111011101 Operational			
	Mamiya San explains about analisis of cost-benefit the			
	reflects the cost of each activity between JICA and AND			
	All this in order to eliminate any unnecessary activity.			
	Señor mamiya explica sobre los analisis de costo-beneficio	el áreas modelo, EXCEPTO Region Metro		
ı	cual refleja lo que cuesta cada actividad realizada. Dich	os que no implementar el STE TEST.		
ı	costos entre JICA y ANDA. Esto con el fin de depur	rar Región Occidental intentará realizarlo		
1	actividades que no son de beneficio a la institución.	todo con mayor intensidad. At the end		
1		of discussion all regions agree to use in		
ı	Región Metro asegura que el aspecto de coordinación	de pilot area the same methodology used in		
ı	seguridad refleja mayor dificultad. Región Occidental afirm	ma model block, except MR will not use		
ı	que el reemplazo de válvulas y Región Central no tie	ne STEP TEST. WR will also execute		
ı	inconvenientes. MR says that security arrangements a	are activities with more intensity.		
ı	difficult for them. WR consider valve replacement w	as		
	complicated for them. And CR doesn't have any comment.			
	Las 3 regiones explican que debería de analizarse sobre 1	os El Sr. Mamiya explica que este estudio		
ı	criterios de construcción de los sistemas de ANDA puesto q	ue lo realizará el equipo de Manejo de		
2	estos no están diseñados para tener un mejor control	de Agua No Facturada dentro de su plan.		
	aislamiento. 3 regions suggest that there should be an anális			
ı	or survey that control the construction of hydraulic system	ir survey will be added in NRW		
	order to have better control of isolation.	Management team plan.		
ı	Las 3 regiones ya tiene seleccionadas las opciones para eleg	Manuel Rivera preparará la agenda y		
ı	el área modelo. Para lo cual se visitarán la próxima sema			
ı	entre en proyecto y el equipo de acción. 3 regions alrea			
Ι.	select candidate for pilot area. Next week we will have fi	rst		
3	visit field between JICA project and Action Teams.			
	Maria dia la dia dia			
	Metro: Ciudad Corinto			
	Central: San Rafael Cedros			
	Occidental: Centro de Santa Ana.	har 377h ann		
	Actions to be taken	by Whom until When		

Date:	Jul 13, 2010		Time:	from		9:30am	to		11:30am
Venue:	San Rafael Cedros, Cusc	atlan							
Meeting/	Discussion among								
NRV	V Reduction Management Te V Reduction Action Team (Co er-Saving Management Team ers	entral)	NRV		on A	tion Team ſ\ ction Plan (W Гeam			
Attendan	ts El Salvador side								
	Name		Po	sition		Ι	Departi	ment/Org	anization
Jose Luis	s Hércules	CR Act	tion Team			AND	Α		
José Luís	s Díaz	CR Act	tion Team			AND	Α		
Attendan	ts JICA (Name)								
T.Mamiya	<u> </u>					JET			
Y.Aoki						JET			
Manuel R	ivera	Project	t assitant			JET			
			Тор	ic					
	Contents of				_	Conclusion			
1	We discussed about all the rec	quirements	s of the are	c a.					
2 s	They feel that this is the best ize and they want to deve Conacatepeque Model Block					JET and JICA office will have the dessicion about it.			
Actions to	ctions to be taken					by Whom		un	til When

Date:	Jul 14, 2010		Time:	from		9:30am	to	12:30am		
Venue:	Central area of Santa Ana	, Santa A	∖na							
Meeting	/Discussion among									
NRV	W Reduction Management Tea W Reduction Action Team (Ce ver-Saving Management Team ers		NR		on Ac	ion Team (M tion Plan (W 'eam				
Attenda	nts El Salvador side									
	Name		Р	osition		Γ	Departi	ment/Organization		
Douglas	Orellana	WR A	Action Team ANDA							
Marlon (Guzmán	WR A	ction Tear	n		ANDA				
Attenda	nts JICA (Name)									
T.Mamiy	va .					JET				
Y.Aoki					JET					
Manuel I	Rivera	Projec	et assitant			JET				
Main Su	ıbject: Candidates Pilot blocks									
			Тор	oic						
	Contents of	Discuss	sion				Con	nclusion		
,	We discussed about all the requ	uirement	s of the ar	ea.						
1										
	They are trying to expand the	center (of Santa A	na regardi	na	IET and IIC	¹Δ off	fice will have the la		
2	They are trying to expand the cente these activities. Pilot block will be with a bigger area.					JET and JICA office will have the la dessicion about it.				
Actions t	to be taken					by Whom	v Whom until When			
						·				

Date:	Jul 15 , 2010		Time:	from	9:3	Oam	to		12:30am
Venue:	Ciudad Corinto, San Salv	ador							
NR	JDiscussion among W Reduction Management Tea W Reduction Action Team (Ce			Reductio V Reductio					
	ver-Saving Management Team	iluai)		rage Plann			CSCIII	1)	
Attenda									
	Name			sition				ment/Org	anization
Aquiles	Montoya	MR A	ction Team	ction Team ANDA					
Attenda	nts JICA (Name)								
T.Mami	ya					JET			
Y.Aoki						JET			
Manuel	Rivera	Proje	ct assitant			JET			
Main Su	ıbject: Candidates Pilot blocks								
			Тор	ic					
	Contents of						Con	clusion	
	We discussed about all the req	uiremen	ts of the are	ea.					
1									
2	Mr. Aquiles says that this time order to have all the equipment					JET and JICA office will decide if this is a good option.			
_	the project (they don't have to				12 47	500 a op.			
		•	•						
Actions	to be taken				by	Whom		unt	il When

Date:	Ju	1 22, 2010		Time:	from		9:30am	to		12:30am	
Venue:	: C:	iudad Corinto , San Salv	ador and	d San Rafa	nel Cedros,	Cus	scatlán				
Meetin	g/Discu:	ssion among									
■NI Po	RW Red	uction Management Team uction Action Team (Cer ring Management Team		NR		on A	ction Team (Naction Plan (W Team				
Attend	ants E	l Salvador side									
		Name			osition		Ι	Departr	nent/Org	ganization	
Aquiles	s Monto	ya	MR A	Action Team ANDA							
José Li	uis Hérc	cules	CR A	ction Team	l		ANDA				
Attend	ants J	ICA (Name)									
August	o Guzmā	án	ЛСА	Security o	fficer		JICA				
T.Mam	iya			-			JET				
Emilio	Sura		Interp	reter							
Manuel	Manuel Rivera Pro						JET				
Main S	Subject:										
1.	Cand	idates Pilot blocks		Т							
		Contents of	Discuss	Top)IC			Con	clusion		
	Today	it was programmed			sit check	in	Mr Guzmá			n charge of	
1		ate pilot block.	are se	odiity vi.	one one on	***		uation	in orde	r to aprove if	
2		uzmán says that both as o execute the activities o		_	conditions	in	Mr. Guzma furthert reco			to ANDA	
Actions	s to be ta	ken			·		by Whom		un	til When	

Date: Jul 23, 2010		Time:	from	9:00a	ım	to	10:30am		
Venue: Santa Ana, Santa Ana									
Meeting/Discussion among									
NRW Reduction Management Te			Reduction				n)		
NRW Reduction Action Team (C Power-Saving Management Team			V Reduction rage Planni		lan (Wes	tern)			
Others	.11	Sewe	i age riaiiiii	ing ream					
Attendants El Salvador side									
Name			osition			artment	/Organization		
Douglas Orellana	WR Ac	Action Team ANDA							
Marlón Guzmán	WR Ac	tion Tean	1		ANDA				
Attendants JICA (Name)									
Akihiko Okazaki	Expert				JET LET				
Emilio Sura	Interpre				JET				
Manuel Rivera	Project	assitant			JET				
Main Subject: 1. Candidates Pilot blocks									
1. Candidates I not blocks		Top	oic						
	of Discussi	on			(Conclus:	ion		
WR was proposing to work of									
more about all the experie	ence receiv	ved in N	Model Bloo	ek					
1 activities.									
Okazaki San recommends to	work on a	smaller	area in ord	er WR a	grees an	d thev	will expand this		
2 to have more control of all the					_		ctivities finishes.		
Actions to be taken				by V	Vhom		until When		

Venue:			Time:	from	9:00am	to	11:30am		
venue.	San Rafael Cedros, Cu	scatlán							
Meetin	g/Discussion among								
	RW Reduction Management				Action Tean		tan)		
	RW Reduction Action Team				n Action Plar	(Western)			
	wer-Saving Management Tea hers	am	Sewe	erage Plann	ing Leam				
Attend									
	Name		P	osition		Departme	ent/Organization		
José L	uís Hércules	CR Act	Action Team ANDA						
José L	uis Díaz	CR Act	ion Team	1	ANDA				
Attend	ants JICA (Name)								
Akihik	o Okazaki	Expert			Ј				
Emilio	Sura	Interpr	eter		Ј				
Manuel Rivera Pro			assitant		Ј	ET			
1.	Subject: Check of Pilot blocks		Tor	nic .					
	Content	s of Discussi		лс	1	Concl	usion		
1	Mr. Hercules explains to works. We checked the w Rafael Cedros system with	Okazaki Sar ater tank an	n how al						
2	The map is not updated, a update all this information diameters and conditions accurate information of the	and will exc of pipe lin	avate to	determine t	he				
					by Wh		until When		
Actions									

Date:	July 27, 2010		Time:	from	9	9:00am	to	12:30am			
Venue:	: ANDA MR Office										
NI NI Pc	g/Discussion among RW Reduction Managemen RW Reduction Action Tean ower-Saving Management T thers	n (Central)	NRV		on Acti	ction Team (Metropolitan) Action Plan (Western) Team					
Attend											
	Name		Posit	ion				Organization			
Arq. D	ouglas Orellana	WR Action	n Team			ANDA	L				
Ing. Jo	sé Humberto Gumán	WR Action	n Team			ANDA					
	ıis Caballero	WR Billin	g Departm								
	arlón Guzmán		n Team Me			ANDA	ANDA				
	is Arévalo		nunication		mont	ANDA	7				
	ants JICA (Name)	WIC COMM	rumcanon	в Бераги	116116	t					
Akihik	o Okazaki	JET				JICA					
Manue	l Rivera	Proje	ct assistant			JICA					
Main S	Subject: Selection of Pilot Block										
Topic		nts of Discus					Conclusio				
1	Mr. Douglas asked Okaz new pilot block next to the the boundary valves betw be used without affecting	he model bloveen model balantering the model balantering the system all the system.	ock area. A block and p m.	lso he ask ilot area c	if an	Okazaki san that there is no problem.					
2	After checking all the pi need to make sure that is the surveys that will be m	not big enoug ade there. (st	gh in order aff and mat	to control		hey will con rea or not.	sider if ind	clude the market			
3	They will send the latest r	nap updated.									
	Actions to	be taken				by Whom		until When			

Date:	Aug 2 nd , 2010		Time:	from	9:	00am	to	12:30am		
Venue:	ANDA MR Office									
Meeting	g/Discussion among									
NF Po	RW Reduction Managemen RW Reduction Action Tean wer-Saving Management T hers	n (Central)	NRV	/ Reductio W Reduction Prage Plann	on Actio	n Plan (W				
Attenda	ants El Salvador side									
	Name		Posi	tion				ment/Organization		
Arq. Do	ouglas Orellana	WR Action	n Team			ANDA				
Ing. Ma	arlón Guzmán	WR Action	n Team M	ember		ANDA	4			
Attenda										
) Okazaki	ÆT				CA				
Emilio :	Sura	Interp	reter		JI	CA				
Main S 1.	ubject: Data logger training									
Topic	Conte	nts of Discus	sion				Con	clusion		
1	Douglas San said that pi will not include the marke		a will be	smaller, th	iey					
2	Okazaki San explain how	to use data lo	ogger to A	ction Team	1.					
3	The data logger and acces just to test and make sure				ey will do l send resu		activity after and they			
4										
	Actions to			b	y Whom		until When			

New Received New	Aug 8, 2010	Time:	from	10:00am	to	12:30pm			
Meeting/Discrete NRW Reconstruction NRW Reconstruct	Central Rregion office	•		<u> </u>	1	· · ·			
NRW Recent Recent NRW Recent NRW Recent Recent NRW Recent NRW Recent Recent Recent NRW Recent	cussion among								
José Luís Hér Luís Díaz Attendants Akihiko Okazz Emilio Sura Manuel Rivera Main Subject 1. Data JET to se meter 3 JET logge Actio train: 4 JET data	eduction Management Team eduction Action Team (Cent Saving Management Team	ral) N		n Action Team (Mon Action Plan (Wong Team		an)			
José Luís Hér Luís Díaz Attendants Akihiko Okazz Emilio Sura Manuel Rivera Main Subject 1. Data JET to se meter 3 JET logge Actio train: 4 JET data	El Salvador side								
Attendants Akihiko Okaza Emilio Sura Manuel Rivera Main Subject: 1. Data JET to se meter 2 JET data 3 Actio train: 4 JET data	Name		Position	Г	epartmer	nt/Organization			
Attendants Akihiko Okaza Emilio Sura Manuel Rivera Main Subject: 1. Data JET to se meter 2 JET data 3 Actio train: 4 JET data		CR Action Tea	am	AND					
Akihiko Okaza Emilio Sura Manuel Rivera Main Subject: 1. Data JET to se meter 2 JET data JET logge Actio train: 4 JET data		CR Action Tea	am	AND	A				
Akihiko Okaza Emilio Sura Manuel Rivera Main Subject: 1. Data JET to se meter 2 JET data JET logge Actio train: 4 JET data	JICA (Name)								
Main Subject: 1. Data JET to se meter 2 JET data JET logge Actio train: 4 JET data		Expert		JET					
Main Subject: 1. Data JET to se meter 2 JET data 3 JET logge Actio train: 4 JET loggin JET data		Interpreter		JET	JET				
1. Data JET to se meter 1 JET data JET logge Actio train: JET loggin JET loggin		Project assitar	nt	JET					
2 data JET logge 3 Actio train: JET loggin JET data	Contents of I Fexplain to Mr. Herequie set the data logging ar ser in the office.			Conclu	sion				
3 logge Actio train: 4 JET loggin JET data	Γ install the software was a logger to PC.								
4 loggin JET data	T and Action team go to ger for the training. ion team can manage t ning. CR								
data	rexplain to Mr Aquiles ging and connect to the								
1	install the software was a logger to PC after come Aquiles can manage t ning. MR	te.							
Actions to be t	taken			by Whom		until When			

Date:		Ago 18, 2010	O	Time:	from	9:30	am to		10:40am		
Venue:	:	ANDA CR Office									
Meetin	ıg/Dis	cussion among									
■NI Pc	RW R	eduction Management Leduction Action Team Saving Management T	n (Central)	NR	W Reduction	Reduction Action Team (Metropolitan) Reduction Action Plan (Western) age Planning Team					
Attend	lants	El Salvador side									
		Name		Posi	tion		Depart	ment/Org	anization		
Ing. Jo	osé Lu	uis Hércules	CR Actio	n Team			ANDA				
Attend	lants	JICA (Name)	•								
Akihik			ÆТ	ı		JICA	1				
Manuel	l Rive	era	Proj	ect Assistar	nt	JICA	1				
Main S 1.		ct: nsult about procure	ment of ma	teriales in	pilot areas						
Topic		Conte	nts of Discu	ıssion			Cor	nclusion			
1	info prob	zaki San checked the rmation of 3 days v pably there was a mi ices. Okazaki san expl	vas erased. stake at the	Hercules time of u	san said tl ninstalling	nat try to			o the site and nstallation of		
2	San	cules san says that he Rafael Cedros (Pilot not support this activit	Area) beca				They will hire an external drawer. The have around 50% of advance.				
Okazaki san explain Hercules san ready at least at the end of November					ap should		Mr. Hercules says that they will finis map drawings before that date.				
4		O Okazaki san expla ruct them the best poi			start	Hercules san says that they will al start with the construction of pits avoid delays in the future.					
		Actions to	be taken			by V	Vhom	unt	til When		

Date:	Ago 18, 2010		Time:	from	11:00	11:00am to 1		11:50am		
Venue				·						
Meetin	g/Discussion among									
NI Po	RW Reduction Manageme RW Reduction Action Te ower-Saving Management thers	am (Central)	NR		n Action Ton Action Fing Team			n)		
Attend	lants El Salvador side									
	Name		Posi	tion		De	partment	Organization		
Ing. A	quiles Montoya	MR Action	n Team			ANDA	L .			
	ants JICA (Name)	LET			Luca					
	o Okazaki 1 Rivera	JET Dunie	-4 A		JICA JICA					
Manue	I Kivera	Proje	ct Assistan	ıı	JICA	<u> </u>				
1.	Subject: Consult about procur			pilot areas						
Topic	Mr. Aquiles had prob	tents of Discus		Arrona in 1	ha Tha	a o frances	Conclus	installes in 2		
1	computer. After he calle it was fixed. The inform	d the technice	al support	from MR a			e were	instanes in 2		
2	The 6 metallic hoses are to bring these hoses to other regions so they can	the next worl	kshop. I w							
3	Mr Aquiles provide Ciu	dad Corinto m	ap to Okaz	aki San.		iki San to Aquil		d the information		
4										
	Actions t			by V	Vhom		until When			
				_						

Date:	Nov 12, 2010	8	Time:	from	9:00am	to	11:00am	
Venue:								
	g/Discussion among							
NI NI Po	RW Reduction Managemer RW Reduction Action Tear ower-Saving Management T hers	n (Central)	NRV		ction Team (M Action Plan (W Team		1)	
Attend	ants El Salvador side							
	Name		Posit	ion			Organization/	
Arq. Ac	quiles Montoya	MR			AND.	A		
Ing. Jo	sé Luis Hércules	CR			AND.	A		
Luis D	íaz	CR	ANDA					
Arg. De	ouglas Orellana	WR			AND.	A		
	s Arévalo	WR			AND.	A		
	sé Guzmán	WR			AND.	A		
	ı Guzmán	WR			ANDA			
Lic. Lu	is Caballero	WR						
	o Raúl Rodríguez	WR			ANDA			
	ants JICA (Name)	1						
					'			
Takema	asa Mamiya	JET			JICA			
Manuel		ÆТ			JICA			
Main S	Subject: Discussion of Model Bl	lock resutls d	locument	Model Block	readings and	Work Pla	ne	
1.	Discussion of Model Di	ock i caus u	Тор		readings and	WOLK I IA	11.5+	
	Conte	ents of Discus				Conclusi	ion	
	Mr. Douglas wants to ha							
	Meter survey. He would what to do according to the de la tabla de Error de M reconmendaciones con re	his numbers. I fedidor. Le gu	Douglas pie Istaría que	de aclaración	Mr. Mamiya explains that table ar result it is not to identiy wich met should be replace. The pourpose is have an average to know the condition of the area based on the sample. El Seña			
1				Mamiya explica que la tabla resultados no permite ser específico co los medidores que deben so reemplazados. El propósito es tener u promedio para saber la condicion o error de medidor conforme a la muesti tomada.				
2	3 Action Teams agreed to block. They will change doubtful micro meters. L acuerdo en reemplazar Areas Piloto. Se re conexiones directas,	broken, dire os 3 equipos la mayoría d	ect connect de acción e le micro n	ion, old and estuvieron de	Willaud.			

Form RMD

Project for Capacity Development of ANDA for Operational Improvement

Trojec	t for Capacity Development of ANDA for Operational	Improvement			
	funcionamiento.				
3	3 action teams also agreed to read macro and micro meter model block, from december and continiously. Los 3 equip de acción acordaron hacer mediciones micro y macro en áreas modelo a partir de diciembre 2010.	oos			
4	About Work Plans, MR and WR will re consider all t activities in order to see what other advances can they do. C respecto a los planes de trabajo, región Metro y regi Occidental considerarán que otras actividades se pued programar para avanzar y evitar retrasos.	on Región Central ón mandar el plan de	CR will send new file in project format. Región Central esta pendiente de mandar el plan de trabajo en el formato enviado de parte del proyecto.		
5	Mr. Mamiya explained Action Teams that this time we we have brochure with general information of project but we we still need direct public relations beetween Action Teams a Pilot Block customers. El Sr. Mamiya explica a los equipos acción que se contará con un brochure con informaci geneal del proyecto, por lo tanto la interacción oc comunicados y notificaciones deberá ser igual a la de las ár modelo.	rill nd de ón on			
6	Action Teams will also update the Material in Sto information. Los equipos de acción actualizarán y verificar el listado de materiales en stock.				
7					
Actions	s to be taken	by Whom	until When		

Date:	14 January, 2011		Time:	from	10:30	to 16:00		
Venue	ANDA Central Regio	mal Office	Warehouse					
	Discussion among Reduction Management Tea	am	□ NRW Red	luction Actio	оп Теат (Меtгоро	hitan)		
	Reduction Action Team (Ce				on Plan (Western)			
		A SECULAR			ALC: STEEL S			
1 Power-	Saving Management Team	8	Sewerage	Planning Te	ām			
Others								
Attendan	ts El Salvador side	-			- V			
	Name		Position			tment/Organization		
	luction Action Team					al Regional Office		
	l Alfonso Torres		e General		HIDRAULIC			
Mr. Will A		Gerente	e de Ventas		HIDRAULIC	LA .		
and the second second	ルサルバドル事務所 、オルランド所員							
	ts JICA Exparts (Nam	ie)						
小原								
Mr. Manu	ıel							
Main Sul 第3回目	bject: - JICA 機材調達立会検律	· 数量杨	查查					
Topic			Discussion			Conclusion		
1	1日予定していた納入が多った。13 日に Mr.マニュエ MM10:00 より、残りのすべ と。	ルに JICA	Mr.オルラント	から連絡が	入り、14日			
2 2 1	4日、午前と午後2回機ノ れた。午前中にJICA小林I 入された機材の数量は、 IIDRAULICA、JICA専門 物入と合わせて、すべての	氏とオルラン 発注され 家で確認し	ンド氏が立会 <i>い</i> た数量通りで た。従って、11	いに参加され あったことを 回目、2回目	た。本日納 E ANDA、 、3回目の			
, 1	いしながら、本日納入さ ANDA、HIDRAULICA、JIC	れた片フラ	ソジ短管の塗					
4	また、本日納入されたバルブ本体のボルト長さが不足しており、かつ、長さが均一でないことも ANDA、HIDRAULICA、JICA 専門家で確認した。さらに、バルブ本体のボルトに錆が発生しており、そして、バルブ開閉用ハンドルボックス取り付けボルトの欠落が I 台あることを ANDA、HIDRAULICA、JICA 専門家で確認した。							
5 3	Lのような状況であったた。 来週月曜日(17 日)午前9 EANDA、HIDRAULICA、	時より、すべ	べての納入機構					
6 3	数量検査立会検査記録/ とした。			び小原専門	家は自署			
	Actions to	be taken			by Whom	until When		

Date	e:	17 January, 2011	Time:	fro	m 9:00	-	to	12:00
Venu	ie:	ANDA Central Regi	onal Office Warehouse					
Meetin	ng/Di	scussion among						
□ NRV	W Re	duction Management Te	eam	duction	Action Team (Me	ropolit	an)	
F NRV	W Re	duction Action Team (C	entral)	duction	Action Plan (Wes	tern)		
Pow	ver-Sa	iving Management Tear	n	e Plannii	ig Team			
▼ Oth	ers							
Attend	lants	El Salvador side			- 7 - 4			
		Name	Positio	n	E	epartm	nent/Organi	zation
NRW F	Redu	ction Action Team			ANDA	Central	Regional (Office
Ing. Os	scal A	Alfonso Torres	Gerente General		HIDRA	ULICA		
Mr. Wi	ll Av	ila	Gerente de Ventas		HIDRA	ULICA		
Attend 岡崎	lants	JICA Exparts (Nat	ne)		1111			
小原 Mr. Ma								
					1			
Main S		ect: ICA 機材調達立会検	本 - 品質絵本					
Topic	1 3		Contents of Discussion				Conclu	sion
1	1000000	週の金曜日の数量検査	に引き続き、本日(17日		時より、JICAの		2716	
2	小杯氏も採用から参加いただき、品質検査を実施して。 品質検査の結果は以下のとおりであった。 (1)仕切弁(片フラン) 短管 6 インチ、4 インチ、3 インチ、2.5 インチ、2 インチ、1 はボルトのさび取り、不足長さのボルトの取り換え及びペイント補修を実							
3	ポ/	ルトのさび取り、不足長	さのボルトの取替えお。 、JICA 専門家は同意した		ント補修につい			
4		プランジ 短管 3 インチ 2 (間については取り換えを要		が、保留となっ			
		Actions to	200,000 12027 1 4000			by Whom until Wh		
1. ボル ント補		のさび取り、不足長さ	のボルトの取替えお。	こびべい	HIDRAULIC	A	ASAP	

Venue	Date	: 17 January, 2011	Time: f	rom 16:00	to 17:00				
□ NRW Reduction Action Team (Metropolitan) □ NRW Reduction Action Team (Central) □ NRW Reduction Action Plan (Western) □ Power-Saving Management Team □ Others Attendants □ Sewerage Planning Team □ Others Attendants □ Department/Organization □ Depa	Venu	e: JICA エルサルバドル事務所	近						
Name	□ NRW Reduction Management Team □ NRW Reduction Action Team (Metropolitan) □ NRW Reduction Action Team (Central) □ NRW Reduction Action Plan (Western) □ Power-Saving Management Team □ Sewerage Planning Team ▼ Others								
JICA エルサルバドル事務所	Attenda								
小林所員、サンドラ所員 Attendants JICA Exparts (Name) 岡崎 小原 Mr. Manuel Main Subject: 第 3 回目 JICA 機材調達立会検査 Contents of Discussion Conclusion 17 日午後4時から、JICA にて小林氏とサンドラさんと本日午前中の品質検査の結果について打合せを行った。 その際、コントラクターとの契約書のコピーを小林氏からいただいた。 打合せの結果は以下のとおりです。		Name	Position	Dep	artment/Organization				
小林所員、サンドラ所員 Attendants JICA Exparts (Name) 岡崎									
小林所員、サンドラ所員 Attendants JICA Exparts (Name) 岡崎 小原 Mr. Manuel Main Subject: 第 3 回目 JICA 機材調達立会検査 Topic Contents of Discussion 17 日午後4時から、JICA にて小林氏とサンドラさんと本日午前中の品質検査の結果について打合せを行った。その際、コントラクターとの契約書のコピーを小林氏からいただいた。打合せの結果は以下のとおりです。				14					
Min Manuel Main Subject: 第3回目 JICA 機材調達立会検査	the second secon	Carlotte and the first of the control of the contro							
Mr. Manuel Main Subject: 第3回目 JICA 機材調達立会検査	Attend	ants JICA Exparts (Name)							
Mr. Manuel Main Subject: 第3回日 JICA 機材調達立会検査 Topic Contents of Discussion Conclusion 17 日午後4時から、JICAにて小林氏とサンドラさんと本日午前中の品質検査の結果について打合せを行った。 その際、コントラクターとの契約書のコピーを小林氏からいただいた。 打合せの結果は以下のとおりです。 (1) 仕切弁(片フランジ短管6インチ、4インチ、3インチ、2.5インチ、2インチ)はボルトのさび取り、不足長さのボルトの取り換え及びペイント補修を実施することが必要である。 (2) 片フランジ短管3インチ 18 個のうちの2 個が、明らかに不良品で、取り換える必要がある。片フランジ短管すべてに対してペイント補修が必要である。 (3) その他の機材は問題なし。 明日(18日) 午前9時30分から、JICAにて、この打合せ結果について契約業者と打ち合わせを行うとの電話連絡を小林氏より受け、この打合せへの出席依頼があった。あいにく、小原は明日(18日)浄水場へ行くことになっており、岡崎専門家とMr.マニュエルに出席してもちうことにした。					1				
Main Subject: 第3回日 JICA 機材調達立会検査 Topic Contents of Discussion Conclusion 17 日午後4時から、JICAにて小林氏とサンドラさんと本日午前中の品質検査の結果について打合せを行った。 その際、コントラクターとの契約書のコピーを小林氏からいただいた。 打合せの結果は以下のとおりです。 (1)仕切弁(片フラン)短管6インチ、4インチ、3インチ、2.5インチ。2インチ)はボルトのさび取り、不足長さのボルトの取り換え及びペイント補修を実施することが必要である。 (2)片フラン)短管3インチ 18個のうちの2個が、明らかに不良品で、取り換える必要がある。片フランジ短管すべてに対してペイント補修が必要である。 (3)その他の核材は問題なし。 明日(18日)午前9時30分から、JICAにて、この打合せ結果について契約業者と打ち合わせを行うとの電話連絡を小林氏より受け、この打合せへの出席依頼があった。 あいにく、小原は明日(18日)浄水場へ行くことになっており、岡崎専門家とMr.マニュエルに出席してもちうことにした。									
 第3回目 JICA 機材調達立会検査 Topic Contents of Discussion Conclusion 17 日午後4時から、JICAにて小林氏とサンドラさんと本日午前中の品質検査の結果について打合せを行った。その際、コントラクターとの契約書のコピーを小林氏からいただいた。打合せの結果は以下のとおりです。 (1)仕切弁(片フラング短管6インチ、4インチ、3インチ、2.5インチ、2インチ)はボルトのさび取り、不足長さのボルトの取り換え及びペイント補修を実施することが必要である。 (2)片フラング短管3インチ 18 個のうちの2 個が、明らかに不良品で、取り換える必要がある。片フラング短管すべてに対してペイント補修が必要である。 (3)その他の機材は問題なし。 明日(18日)午前9時30分から、JICAにて、この打合せ結果について契約業者と打ら合わせを行うとの電話連絡を小林氏より受け、この打合せへの出席依頼があった。あいにく、小原は明日(18日)浄水場へ行くことになっており、岡崎専門家とMr.マニュエルに出席してもらうことにした。 									
Topic Contents of Discussion Conclusion 17 日午後4時から、JICAにて小林氏とサンドラさんと本日午前中の品質検査の結果について打合せを行った。 その際、コントラクターとの契約書のコピーを小林氏からいただいた。 打合せの結果は以下のとおりです。 (1)仕切弁(片フラング短管6インチ、4インチ、3インチ、2.5インチ、2インチ)はボルトのさび取り、不足長さのボルトの取り換え及びペイント補修を実施することが必要である。 (2)片フラング短管3インチ 18個のうちの2個が、明らかに不良品で、取り換える必要がある。片フラング短管すべてに対してペイント補修が必要である。 (3)その他の機材は問題なし。 明日(18日)午前9時30分から、JICAにて、この打合せ結果について契約業者と打ち合わせを行うとの電話連絡を小林氏より受け、この打合せへの出席依頼があった。あいにく、小原は明日(18日)浄水場へ行くことになっており、岡崎専門家とMr-マニュエルに出席してもちうことにした。									
17 日午後4時から、JICAにて小林氏とサンドラさんと本日午前中の品質検査の結果について打合せを行った。 その際、コントラクターとの契約書のコピーを小林氏からいただいた。 打合せの結果は以下のとおりです。 (1)仕切弁(片フランジ短管6インチ、4インチ、3インチ、2.5インチ、2インチ)はボルトのさび取り、不足長さのボルトの取り換え及びペイント補修を実施することが必要である。 (2)片フランジ短管3インチ 18個のうちの2個が、明らかに不良品で、取り換える必要がある。片フランジ短管すべてに対してペイント補修が必要である。 (3)その他の機材は問題なし。 明日(18日)午前9時30分から、JICAにて、この打合せ結果について契約業者と打ち合わせを行うとの電話連絡を小林氏より受け、この打合せへの出席依頼があった。 あいたく、小原は明日(18日)浄水場へ行くことになっており、岡崎専門家とMr.マニュエルに出席してもちうことにした。			of Discussion		Conclusion				
業者と打ち合わせを行うとの電話連絡を小林氏より受け、この打合せへの 出席依頼があった。 あいにく、小原は明日(18 日)浄水場へ行くことになっており、岡崎専門家 とMr.マニュエルに出席してもらうことにした。		17 日午後4時から、JICAにて小林氏とサンドラさんと本日午前中の品質検査の結果について打合せを行った。 その際、コントラクターとの契約書のコピーを小林氏からいただいた。 打合せの結果は以下のとおりです。 (1) 仕切弁(片フランジ短管6インチ、4インチ、3インチ、2.5インチ、2インチ)はボルトのさび取り、不足長さのボルトの取り換え及びペイント補修を実施することが必要である。 (2) 片フランジ短管3インチ 18 個のうちの2 個が、明らかに不良品で、取り換える必要がある。片フランジ短管すべてに対してペイント補修が必要である。							
Actions to be taken by Whom until Wh	2	業者と打ち合わせを行うとの電話連絡を小林氏より受け、この打合せへの 出席依頼があった。 あいにく、小原は明日(18 日)浄水場へ行くことになっており、岡崎専門家							
Actions to be taken by which that will		Actions to be taken	L	by Whom	until When				

Date	e:	18 January, 2011		30	Time:	fror	n	14:00	to	15:00
Venu	ie:	ANDA Central Regi	onal Office	e War	rehouse					
Meetin	g/Dis	scussion among					_			
□ NRV	N Red	luction Management T	eam	F	NRW Red	luction /	Action Tea	am (Metropo	litan)	
☐ NRV	V Red	luction Action Team (C	Central)	E	NRW Red	luction A	Action Pla	n (Western)		
Pow	er-Sa	ving Management Tear	m	T	Sewerage	Plannin	g Team			
▼ Othe	ers									
Attend	lants	El Salvador side								
	Name				Position		- 4		tment/Organi	
202 - 11 - 14	and the second	tion Action Team							al Regional (Mice
Ing. Os	Ing. Oscal Alfonso Torres Geren			te Ge	neral		F	HDRAULIC	A	
0.000	-	サルバドル事務所								
Attend 岡崎	lants	JICA Exparts (Na	me)				- 1			
Mr. Ma	muel									
Main S	Subje	ct: CA 機材調達立会検	查一不具在	合箇戶	介確認					
Topic			Contents o		The state of the s				Conclu	sion
Ĭ	18 日午後に、納入業者、ANDA のストア担当者の立ち会いのもとで、 再度チェックを行った結果、 ①バルブのボルト長さが不足している→数をチェックして交換する。 ②バルブのねじ部がさびている→ブラシで錆を落とし、錆止めの 処置をする。									
		Actions to	be taken				b	y Whom	uni	til When
 ボルント補 		つさび取り、不足長さ		の取	替えおよ	びペイ		*	ASAP	1 30 7 60

Date:	18 January, 2011			Time:	fro	m	8:30	to	9:30
Venue:	JICA エルサルバド	ル事務所	听						
☐ NRW R	Discussion among eduction Management Te eduction Action Team (C						eam (Metrop		
			NRW Reduction Action Plan (Western)						
V-1-	Saving Management Tean	T.	1,1	Sewerage	Plannin	ig Team			
Others									
Attendant	S El Salvador side Name			Position		- 1	Dana	rtment/Organ	igation
Ing Oscal	Alfonso Torres	Gere	nte Ge	eneral		- 16	HIDRAULI		IZAUOH
小林所員、 Attendant	ゲルバドル事務所 サンドラ所員 s JICA Exparts (Nan	ne)							
岡崎 Mr. Manue									
Main Sub		_							
JICA 機材									
Topic	作日 17 日の検品時に開			scussion	27114	- C - F A	- 3/-	Conclu	ision
11ま以近る②処③十重⑤⑥湯 ④塗様書で言	CA 事務所で小林氏、ででの担当)、ILIDRULIC 下のにとで話し合い。 バルブのねじ部がさる。 バルブのねじ部がさる。 ショをする。フランジに(でする。フランジに(でする。)な補管厚条かがある。 ショを事務がある。)ながかが、では、では、では、では、では、ないでは、では、ないでは、ないでは、ないで、、、、、、、、、、	サンの持不 で 着 の所年 モげ谷者 い し フを内 ルボラ関き と で ラ と と と と と と と と と と と と と と と と と	氏、して つ い ン善納 かりすし が かきれ かのるて く	けいうする ラ 塗 →、で ラで仕は、まで かんで アで仕ばまで で かんか かんき こり を いった かん	氏と チ を → 入合っ が要表ないいを 後に ツ と り るしい 英しゃい を ラ	を任 ア ク し 除 。た物 りま件い それ ア し 新 て 。対 とた具立 かけれない けんがす ない	られて、 換めの ン 、 は仕にっ 、 、 は れ に 、 の は 、 の は い に の い 、		

Form RMD

2

=	
Project for Organizational Strengthening and Operational Improvement	for ANDA
め、追加という形になった。	
追加のフランジは空輸で2週間程度で届くと言っていたが、JICA	
としては支払い後に確実に届けられるのか不安があるため、誓約	
書のようなものを提出させることを考えているようである。到着	
までに2週間掛ったとしても、予備品が使えること、工事量が多	
│ い WR で使用するため時間が稼げることから、工事そのものには影	
響がないことを小林氏に説明した。	

午後に、納入業者、ANDAのストア担当者の立ち会いのもとで、再度チェックを行った結果、①のボルト交換は、4"が15本、6″が5本、8″が2本で合計22本、②と③はすべての品物を確認して、問題箇所を補修することになりました。

不良箇所が改善されたかどうかの見極めは、明日の午後、もしく は金曜日に小原さんに確認して頂くことになりました。

Actions to be taken	by Who	m	until When

Date:	January 18 th , 2011		Time:	from	13:4	5hrs	to	15:10 hrs	
Venue:	ANDA Head Office	e, Power Savir	ng Office 5	th floor					
Meeting	Discussion among								
1.	Quality Check of Mater	ials							
Attenda									
	Name		Posi	tion		Department/Organization			
Mr. Rer	mberto	Warehous	e Staff			AND	Α	n Storage Area	
Teófilo	Quintanilla	Provider I	Represent	ative		HIDF	RAULICA,	SA de CV	
Attenda	nts - JICA Experts (Nan	ne)							
Akihiko	Okazaki	ЛСА's Ex	pert						
Carola	Leiva			m Assistar	ıt				
Main Su	ıbject:								
1.	Quality Check for Pilot	Area Matirial I	Procurmen	ıt					
Topic	Con	tents of Discus	sion				Conclusi	on	
1	Bolts of 4":								
2.	Mr. Okazaki also indi bolts and grease them	out to protect th	nem						
3.	Mr. Okazaki ask to ev flange pipes had	en out the pair	nt lumps th	nat the shor	t				
	Actions	to be taken			by V	Whom	Т	until When	
	ola will call the provider ite of the valves and new	to fix another			Ms. Caro		Jar	nuary 19 th , 2011	

Date:	19 January, 2011	Time:	from 15:30	to 16:30
Venue:	ANDA Central Reg	ional Office Warehouse		
Meeting/I	Discussion among			
I NRW F	Reduction Management T	eam NRW Redu	action Action Team (Metrop	politan)
□ NRW I	Reduction Action Team (Central) NRW Redu	action Action Plan (Western	1)
	Saving Management Tea	And the second s	lanning Team	
Others	ody ing tytunagement rea	iii beweiage i	mining roun	
7.13	o arabens or			
Attendan	ts El Salvador side	T D. Street	T 15	1
NIDITED	luction Action Team	Position		artment/Organization
	Alfonso Torres	Contains Contains	HIDRAUL	ntral Regional Office
ing. Osca.	Alionso Torres	Gerente General	HIDRAUL	ICA
JICA I	レサルバドル事務所	_		
	3,000			
Attendan	ts - JICA Exparts (Na	me)		
小原				
Mr. Victor				
Main Sub	oject: JICA 機材調達立会検	本 最级绘本		
Topic		Contents of Discussion	-1	Conclusion
1 6 6	E. Dバルブのボルト長さる。 Dバルブのねじ部がされています。 Dショートフランジにトで補修する。 D3"の管厚が異なる2 Dのボルト交換は、合ひと③はすべての品物と確認した。	ックを行った結果、問題 が不足している→数をチ びている→ブラシで錆を 付着している塗装の塊→ 本のフランジ→追加購入 計33本取り替えられてい を確認し、問題箇所が補 ら空輸にて最短納期です	エックして交換す 落とし、錆止めの 取り除いてペイン する。 いる。 修ずみであること	
	各を受けた。			
	公会検査記録に契約相	手責任者および小原専門	家は自署をした。	
		手責任者および小原専門 o be taken	家は自署をした。 by Whom	until When
2 3		be taken		until When

Date:	Jan 19, 2010		Time:	from	10:0	0am to)	10:30pm
Venue:	ANDA 5 th floor, PRO	DDEC-ANDA	A office	•		•		•
Meeting/D	iscussion among							
NRW	Reduction Managemen		NRW	V Reduction	n Action T	èam (Metro	opolitan)	
	Reduction Action Tean	` ,				Plan (Weste	ern)	
Power Others	-Saving Management T s	'eam	Sewe	erage Plann	ing Team			
Attendants								
	Name		Posi	tion		Depar	rtment/Orga	anization
Douglas O	rellana	WR Action	Team			ANDA	-	
J								
Attendants	s JICA (Name)							
						•		
Akihiko Ol		JET			JICA			
Manuel Riv		JET A	Assistant		JICA	· ·		
Main Subj	ect: Discussion of Pilot Bloc	dz.						
1. L	ASCUSSION OF PHOU DIOC	:K	Тор	nic				
	Conte	nts of Discus		510		Co	onclusion	
M	r. Douglas said that t			n Work Pl	an They			P when they
	cause they need to insta					e the valve	es.	_
			ck since that area is the					
do	wntown of Santa Ana a	nd a lot of tra	affic can at	ffect the cit	у.			
1	1	- C 41	4:	1 1	1			
	arlon will be in charge ner staff will conduct th		stic survey	y and ne a	na			
	iei staii wiii conduct tii	is activity.						
	kazaki San explained				ro Mr. D	ouglas agre	eed.	
	eter will be delay. Be							
ult	rasonic devices from		in order	to make t	the			
	NF survey according to		1 1.	.1.	· A		41	
	T and action team dis vance because valve de						pare the sur rvey device	
3371	ll start from today to Ja	oustic surv	worke	-	ivey device	and		
$\begin{bmatrix} 4 \end{bmatrix}^{W1}$								
Actions to	be taken		by Whom until When					

Date:	Jan 24, 2010	_	Time:	from	11:	00am	to		12:00pm	
Venue:	ANDA 5 th floor, PRO	ODEC-ANDA	A office							
	Discussion among									
NRV	V Reduction Managemen V Reduction Action Tean er-Saving Management T rs	NRV	Reduction V Reduction rage Plann	n Action	Plan (W					
Attendan	Attendants El Salvador side									
	Name		Posit	ion		D	epartı	ment/Orga	anization	
Aquiles N	Montoya	MR Action	Team			AND.	A			
Attendan	ts JICA (Name)									
Akihiko (JET			JIC					
Manuel R		JET A	Assistant		JIC	A				
Main Sub		.1.								
1.	Discussion of Pilot Bloo	:K	Тор	ic						
	Conte	nts of Discus		ic			Con	clusion		
	Contents of Discussion Okazaki San asks about the MNF and Macro Meter pit Pilot Block					Aquiles San informs that they have finished the 3 MNF pits and they have planned to construct in differente location the Macro Meter as an instruction by Techniccal Director Saul Vasquez.				
2 w	Okazaki San suggested that its better to construction a "special" Pit in the highest part of the Pilot Block. There will be installed the macro meter, the ball valves w pressure gages, and also an space to stick the ultrasonic flormeter device.					Both agreed to do that and MR will start according to these suggestions.				
Okazaki san and Mr Aquiles discuss to start leak surve advance because valve delivery is delay. And acoustic surveill start from January 27.					ey list,				ers.	
Actions to be taken					by	Whom		unt	il When	

Date:	Jan 25, 2010		Time:	from		9:30am	to	10:30pm	1
Venue:	ANDA 5 th floor, PRo	ODEC-ANDA	A office						
Meeting/Discussion among									
NI Po	RW Reduction Management RW Reduction Action Tear wer-Saving Management T hers	n (Central)	NRV		on Act	on Team (M ion Plan (W eam		itan)	
Attend	ants El Salvador side								
	Name			Position			Department/Organization		
José Lu	uís Hércules	CR Action 7	Гeam			AND	ANDA		
Attend	ants JICA (Name)								
Akihiko Okazaki JET			Luc			JICA			
Manuel						JICA			
Main S	ubject: Discussion of Pilot Bloo	ek							
			Top	oic					
	Conte	The state of the s				Conclusion			
1	Mr. Hércules explained that they have a 50% of advance regarding the detailed map of San Rafael Cedros. They will have the General Department of Cadastre of ANDA. They will be in charge of update all the drawing of all ANDA systems and networks.				/ill ley				
2	Mr. Hercules explaine construction of pits. The start all additional activiti								
3	Okazaki san and Mr Herecules discuss t in advance because valve delivery is survey will start from January 25.						lerecules will prepare map, mer list, device and workers.		
Actions	to be taken				by Whon			until When	

Prepared by Akihiko Okazaki Date: February 4, 2011

Date	: 2/2/2011	Time: from	15:00	to 15:40			
Venue	e: Salon de Usos Multiples, 5to Piso, Sede ANDA						
Meeting	g/Discussion among						
□ NRW Reduction Management Team □ NRW Reduction Action Team (Metropolitan)							
NRW.	Reduction Action Team (Cen	tral)	n Plan (Wes	(em)			
	er-Saving Management Team	The state of the s		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		Sewerage Planning Tea	ım				
C Othe	18						
Attenda	ints El Salvador side						
	Name	Position		Department/Organization			
Sr. Camilo Marroquín		Técnico Área Comercial	Región Metropolitana				
	sé Luis Hércules Ávalos	Ingeniero Colaborador	Región				
Arq. Luïs Federico Díaz		Técnico en Ingeniería	Región Central				
Sr. José Neftalí Batrez Serpad		Jefe de Operaciones	Región Central				
Arq. Douglas Agustín Orellana		Unidad de Catastro	Región Occidental				
Licda. Iris Arévalo		Encargada de Comunicaciones	Región Occidental				
Ing. José Humberto Guzmán		Jefe de Operaciones	Región Occidental				
Sr. Marlon Ernesto Guzmán		Téchnico Colaborador	Región Occidental				
JICA E	l Salvador office						
	ents JICA Exparts (Name)					
Akihiko Okazaki		Takemasa Mamiya	Yasuhiro Aoki				
Manuel	Rivera						
Main S Work Pl	ubject: an in this month						
	Contents of Discussion			Conclusion			
Topic		Revised work plan is explained to C/P teams by JET					
Topic 1	Revised work plan is explai			Accepted			
Topic 1 2	Revised work plan is explai	g working-manual of NRW reduct	ion which				
2 3	Revised work plan is explain JET explained about making	g working-manual of NRW reduct	ion which				
2	Revised work plan is explain JET explained about making	g working-manual of NRW reduct s.	ion which	Selected person responsible			

Prepared by Akihiko Okazaki Date: February 11, 2011

Date:	9 - 10/2/2011		Time:	from	22:00	to	27:00		
Venue									
	Discussion among	100	we called a			4			
I NRW	Reduction Management Te	am	NRW Re	duction Actio	n Team (Metropo	htan)			
NRW Reduction Action Team (Central)			NRW Reduction Action Plan (Western)						
Power	-Saving Management Team	1	☐ Sewerage	Planning Te	am				
Attenda	nts El Salvador side								
	Name		Position			Department/Organization			
Sr. Cam	ilo Marroquín	Técnic	o Ârea Comer	Región Metr	ón Metropolitana				
Attendar Akihiko Manuel F	Okazaki	ne)							
Main Su	0.810.0	ht in Corin	ito.				-		
Topic			f Discussion			Conclusion			
1	How to use the water leak detector.								
2	How to distinguish the leak sound by water leak detector.								
5 1	How to identify the leak sound at valve or fittings using by the listening stick.								
4									
Actions to be taken			by Whon			until When			
				100					
-									

Prepared by Akihiko Okazaki Date: February 16, 2011

Dat	e:	14 - 15/2/2011		Time:	from	22:00	to	27:00			
Venu	ie:	Distrito Centro Sur, mu	micipio de S	Santa Ana							
Meetir	ng/Di	scussion among									
□ NR	W Red	duction Management Team	n I	NRW Red	luction Actio	tion Action Team (Metropolitan)					
□ NR	W Red	duction Action Team (Cen	tral) 5	NRW Reduction Action Plan (Western)							
F Pow	ver-Sa	wing Management Team	1	Sewerage	Planning Tea	um					
□ Oth	ers										
Attend	lants	El Salvador side									
		Name		Position	(a	Dep	artment/Organ	nization			
Arq. I)öug	las Agustín Orellana	Unidad de	Catastro		Región Oc	cidental				
Licda.	. Iris	Arévalo	Encargada	de Comur	icaciones	Región Oc	cidental				
Ing. J	osé F	Humberto Guzmán	Jefe de Oj	peraciones		Región Occidental					
Sr. Ma	arlon	Ernesto Guzmán	Téchnico Colaborador			Región Occidental					
Attone	lante	JICA Exparts (Name									
Akihik	o Ok	azaki				T					
Manue		W- C-									
Main S Trainir		ect: pinpoint survey at night	in Santa Ar	13.							
Topic	1	Со	ntents of D	iscussion			Concl	usion			
1		w to use the water leak de									
2		w to distinguish the leak									
3	Ho stic	w to identify the leak sook.	und at valve	e or fittings	using by the	e listening					
4					- 4						
		Actions to be	e taken	iken			by Whom unt				
					1][1		14				

Form RMD

 $Project\ for\ Organizational\ Strengthening\ and\ Operational\ Improvement\ for\ ANDA$

INCORPORATED STAFF IN NRW REDUCTION TEAM, WESTERN REGION

N°	Name	Position
1	Mr. Victor Hugo Zaldivar	Comunications
2	Mr. Mauricio Reynaldo García	Operations
3	Mr. Jose Luis romero	Operations
4	Mr. Jaime Ernesto Escobar	Operations
5	Mr. Guillermo Antonio Cañas	Operations
6	Mr. Bernardo Antonio Contreras	Operations
7	Mr. Ilsian romeo Axume	Operations
8	Mr. Ricardo Aguilera	Operations
9	Mr. Hugo Escobar	Operations
10	Mr. Miguel Angel sosa	Operations
11	Mr. Jose Isidro cuellar	Operations
12	Ms. Alma Marinero	Cooperators (Internship Students)
13	Ms. Lourdes Guevara	Cooperators (Internship Students)
14	Ms. Jacquelinne Nuñez	Cooperators (Internship Students)

Prepared by Akihiko Okazaki Date: February 23, 2011

Date	e: 21 - 22/2/2011	Time:	from	22:00	to	27:00	
Venu	e: Distrito Centro, muni	cipio de Sa	n Rafael Ced	ros			
Meetin	g/Discussion among						
I NRV	V Reduction Management Tea	ım	T NRW Red	luction Actio	n Team (Metro	politan)	
₩ NRV	V Reduction Action Team (Ce	ntral)	NRW Red	luction Actio	n Plan (Wester	n)	
F Pow	er-Saving Management Team		□ Sewerage	Planning Tea	am		
□ Othe			· Och orage	T MILLING TO			
Attend		1			1		17/8.77
T T.	Name	Trovaca tak	Position			artment/Organia	zation
	osé Luis Hércules Ávalos		ro Colaborad		Region Ce		
	uis Federico Díaz		en Ingenieri	37)	Región Ce		
Sr. Jos	sé Neftalí Batrez Serpad	Jefe de	Operaciones		Región Ce	ntral	
-		+					
	ants JICA Exparts (Nam	e)					
	o Okazaki I Rivera	*			+		
	Subject:	1			- 1		
	g for pinpoint-survey at nigh	nt in San R	afael Sedros.				
Topic			Discussion			Conclus	ion
1	How to use the water leak	detector:					
2	How to distinguish the leal	sound by	water leak de	etector,			
3	How to identify the leak s	ound at va	lve or fittings	using by th	e listening		
4	4						
- V -	Actions to l	e taken			by Whom	unt	il When

Form RMD

Project for Organizational Strengthening and Operational Improvement for ANDA

List of participants in all Central Region Activities:

- 1. José Luis Hércules Avalos, Operations Department, projects coordinator
- 2. Luis Federico Díaz, Operations Department, engineer
- 3. Mario Arévalo, Billing Department
- 4. Filadelfo Edgardo Lopez, Saravia, Cadastre Unit
- 5. Luis Guillermo Aparicio Navarrete, Cadastre Unit
- 6. José Roberto Miranda Henríquez, Cadastre Unit
- 7. José Neftaly Batres Serpas, Operation Department
- 8. Francisco Velasco, Operations Department
- 9. Hector José Argumedo, Operations Department
- 10. José Julio Sandoval, Operations Department
- 11. Perfecto Rocha, Operations Department
- 12. Berny Javier Alvarenga, Operations Department
- 13. Walter Omar Sandoval, Operations Department
- 14. José Ricardo Castillo, Operations Department
- 15. Juan Carlos Mejía, Operations Department
- 16. Edwin Saúl Castro, Operations Department
- 17. Jaime Roberto Gomez, Operations Department
- 18. Rosa Eveyn Alvarenga, New Services Department
- 19. Elva Lidia Peña, New Services Department
- 20. Alicia del Carmen Martinez, New Services Department
- 21. Ruth Patricia Zuniga, New Services Department.

Prepared by Akihiko Okazaki Date: February 28, 2011

Date	e: 24/2/2011		Time:	from	10:00	to	15:00		
Venu	e: Residencial Corn	ito							
Meeting/Discussion among NRW Reduction Management Team NRW Reduction Action Team (Central) Power-Saving Management Team Others			 ▶ NRW Reduction Action Team (Metropolitan) ▶ NRW Reduction Action Plan (Western) ▶ Sewerage Planning Team 						
Attend		,					_		
. 200-01-0	Name		Position		Depar	tment/Organiz	ation		
Sr. Ca.	milo Marroquín	Técni	ico Área Comer	cial	Region Metr				
Attend Akihike	エルサルバドル事務所 ants JICA Exparts (i o Okazaki								
Manuel	l Rivera								
	Subject: g for Confirmation surv	ey in Colint.							
Topic	4	Contents	of Discussion			Conclus	ion		
1	How to use the correla								
2	How to use the drilling				mation.				
3	How to identify the le	ak point by c	onfirmation sur	vey					
4						- (-			
	Action	s to be taken			by Whom	unti	l When		

Prepared by Akihiko Okazaki Date: March 1, 2011

Date	e:	28/2/2011		Time:	from	10:00	to	15:00			
Venu	ie:	Distrito Centro, munici	pio de S	an Rafael							
Meetin	ıg/Di	scussion among									
I NRV	W Re	duction Management Tear	n	□ NRW Red	luction Actio	tion Action Team (Metropolitan)					
NRV	W Re	duction Action Team (Cen	tral)	NRW Red	luction Actio	on Plan (West	erri)				
F Pow	ver-Sa	wing Management Team		☐ Sewerage	Planning Te	am					
Cothe	ers										
Attend	lants	El Salvador side									
Capitalia	This is	Name		Position			epartment/O	rganization			
Ing. Jo	osé I	Luis Hércules Ávalos	Ingenie	ero Colaborado	or -	Región C	entral				
Arg. L	uis	Federico Díaz	Técnic	o en Ingeniería	1	Region C	entral				
Sr. Jos	sé N	eftalí Batrez Serpad	Jefe de	Operaciones		Región C	entral				
			1000	2000			*				
Attend		JICA Exparts (Name)			Y					
Manuel		10 V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-			+					
Main S Trainin	Subje	ect: confirmation survey in S				,					
Topic			ntents o	Discussion		-	Co	onclusion			
1		w to use the correlator.			197 - 2						
2		w to use the drilling mac				mation.					
3	How to identify the leak point by confirmation survey										
4	1_				-						
		Actions to be	e taken			by Whon	1	until When			
					114						

Prepared by Akihiko Okazaki Date: March 2, 2011

Date:	1/3/2011		Time:	from	10:00	to	12:00			
Venue	: Residencial Corint	0								
Meeting	/Discussion among									
☐ NRW	Reduction Management	Team	NRW Rec	luction Actio	n Team (Metropo	litan)				
□ NRW	Reduction Action Team	(Central)	NRW Reduction Action Plan (Western)							
Power	r-Saving Management Te	am	□ Sewerage	Planning Tea	am					
Other	s									
Attenda	nts El Salvador side				W					
	Name		Position			ment/Organ	ization			
Sr. Can	nilo Marroquín	Tecni	co Área Comer	cial	Región Metro	politana				
	nts JICA Exparts (N	ame)			Y					
Akihiko	Okazaki	-								
Main Su Training	bject: for confirmation survey	in Colint			300					
Topic			of Discussion		Conclu	sion				
1	How to use the correlate	or.								
	How to use the drilling				mation.					
	How to identify the leak	e point by co	onfirmation sur	vey						
4										
	Actions	to be taken			by Whom	un	til When			
	- 44				10.18.6					
12										

第4年次

Date:	May 31, 2	2011			Time:	from	9	:30am	to		10:30am
Venue:	Colint (Site)									
Meetin	g/Discussion an	nong									
NF Po	RW Reduction N RW Reduction A wer-Saving Mar hers	Action Tean	n (Centra	nl)	NRV		on Actio	ction Team (Metropolitan) Action Plan (Western) Team			
Attenda	ants El Salvac	dor side									
	Name				Posit	ion		D	epartı	ment/Org	anization
Ms. Dir	na Leiva		MR Ac	etion	Team			AND	A		
1,10,101	ic Leive		1,110 110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 Cann						
								_			
Attenda		ame)									
) Okazaki			EΤ				ICA			
Manuel	Rivera		P	rojec	t Assistan	t	J	ICA			
Main S 1. 2.	ubject: Assistance fo	or data logg	ger insta	llatio	on on Mac	ero meter	in Coli	nt(pilot ar	ea)		
Topic	Contents of Di	scussion						Conclusion			
1	Ms. Dina is a she has not ex demonstrated h logger.	xperience f	or the da	ata lo	ogger inst	allation. J	ET to ata lat	MR team an JET make an appointment to meet at site on Thursday two days later, and JET show the how to collect the data by the communication base			
2	Ms Dina gave working meter, However, leak	, illegal cor	nection	and le		ment of n		Mr Camilo came back from his vacation and will be arranged.			
3	Frowever, rouge pointed are moontprete										
4											
Actions to be taken							1	by Whom		un	til When
Actions to be taken											

Date:	June 2, 2011		Time:	from	13:30	13:30am to 14:00am			
Venue:	Colint								
	g/Discussion among								
NF Po	RW Reduction Managemer RW Reduction Action Tear wer-Saving Management ' hers	m (Central)	NRW Reduction Action Team (Metropolitan) NRW Reduction Action Plan (Western) Sewerage Planning Team						
Attenda	ants El Salvador side								
	Name		Posi	tion		Depart	tment/Org	anization	
Ms. Dir	na Leiva	MR Action	n Team			ANDA			
11121 121	2011	1,110 110010							
Attenda	ants JICA (Name)								
) Okazaki	ÆT			JICA				
Manuel	Rivera	Proje	ect Assistar	nt	JICA				
Main S 1. 2.	ubject: Assistance for data log	ger collectio	n from da	ta logger					
Topic	Contents of Discussion					Conclusion			
1	JET could not show the t communication base beca			ring it.	data Then	ET bring back it to office and colle data by another communication Then JET show the data transfermethod to MR team later.			
2									
3									
4									
	Actions to	be taken			by V	Vhom	unt	il When	

Date:		dd_07_mm_06_2011_		Time:	From	_14:00_	to	_15:20
Venue:		1st floor of ANDA build	ling					
NI NI Po	RW R RW R	ecussion among eduction Management Te eduction Action Team (C Saving Management Tear	entral)	☐ NRV	/ Reduction Act V Reduction Act erage Planning /	ction Plan (W		
Attend	lants	El Salvador side						
		Name	Position				epartment/Org	ganization
Dougla			WR			ANDA		
Marlon		man	WR			ANDA		
Luis Di			CR			ANDA		
Dina L			MR			ANDA		
Camilo		_	MR			ANDA		
		ЛСА				T		
Akihik			JET			JICA Expe		
Yasuhir			JET			ЛСА Ехре		
Takema		2	JET			JICA Expert Team JICA Expert Team		
Manuel	I Kive	era	Assistan	ASSISTANT			ert Team	
		of NRW Manual. Cost be			WR advances.			
Topic			s of meet				Conclusio	
1	Okazaki San explains that the manual has to be finish before Mamiya San departure, 30 of July. Also Okazaki San suggest to divide points of Manual by region.					agree to di to revise ai next meet hour.	ivide manual nd/or provide ing next Tu ork points: 1 ork point: 5	ney suggest and points in order e information on nesday at same to 4.
2		zaki San, also provide a ple to have a better guide			-	•		
3	and the	iglas also, suggested that theory only on first 4 po explanation and descrip inical and very specific.	oints of m	om point 5 all	comme underst	nts that will	s this point, and be more easy to other staff who	

Project for Organization	al Strengthening and	Operational Improve	ement for ANDA
1 1 0 1 Ct 1 O1 C1 E al II Zation	u bu enememne anu	Obel autolial illibior	

	Form RMD Project for Organizational Strengthening and Operational Improvement for ANDA								
4	Also Okazaki San, explain that the 3 regions need to st working the Cost-Benefit as we did for model block. Okaz San provided a sample of the model block cost-benefit file a also provided to the 3 regions a CD with the format how make the cost-benefit. (WR will take more time because the havent start 2 nd stage of activities).	- The regions will contact Okazaki San for any questions or comments. After Okazaki San departure they to can also have the support of Mamiya							
5	WR explains that they are still working with their or resources but they will try that Mr. Valdés can have a meet with Mr. Fortín, president of ANDA in order to have approval for additional personnel to finish the projactivities.	They will send advance of valve installation drawed in map. Marlon Guzman will provide also report of leakage repairings made of last 2 months in Pilot Block.							
6	Okazaki San asked MR about leakage point that are a showed in last updated map. Mr. Camilo says that they did add those leak points because they were repaired by Ciuc Corinto community.	n't all the information required by							
	Actions to be taken	by Whom until When							

Date:	de	d_14_mm_06_2011		Time:	From	_14:00_	to	_15:40
Venue:	: 1:	st floor of ANDA build	ling					
NI NI NI	RW Red RW Red	ussion among uction Management Te uction Action Team (C ving Management Tean	entral)	NRW Reduction Action Team (Metropolitan) NRW Reduction Action Plan (Western) Sewerage Planning Team				
Attend	lants F	El Salvador side						
		Name		Positi	on	De	partment/Org	anization
	as Orella		WR			ANDA		
	Guzma:		WR			ANDA		
	ais Hércu	ules	CR			ANDA		
Luis Dí	íaz		CR			ANDA		
Dina Le	eiva		MR			ANDA		
Camilo	Marroq	uín	MR			ANDA		
	lants J							
	o Okaza		JET			JICA Expe		
Takema	asa Man	niya	JET			JICA Expe		
Marian	a Taylor	•	Interpret	er		JICA Expe		
Manuel	l Rivera		Assistan	t		JICA Expe	ert Team	
	Main Subject: Elaboration of NRW Manual. Cost benefit activities and WR advances							
Topic		Content	s of meeti	ng			Conclusiò	n
1	Only C	I checked the informa CR has no much advan kt Tuesday they will tr manual at least to have	tions coll ce. The 3 y to finisl	ected by a action team all the po	ns decide that oint and titles	t		
2	before presen transla	ctions teams agree to the next Tuesday, in of t on next meeting the f tted and checked by Ok	order to d irst compl tazaki San	iscuss all lete erares	the point and in order to be	-		
3	Okazaki San submit the results of MNF to MR and CR. He explained that it is good result for both regions.					-		
4	suppor	ki San and Manuel Sart the elaboration of mals, pictures, and others	nanual. Tl		- Actios informa manual.	include this ne images to the		

$\operatorname{Form}\operatorname{RMD}$

Project for Organizational Strengthening and Operational Improvement for ANDA

1 Tojec	i for Organizational Strengthening and Operational I	
5	Okazaki San ask MR an CR to prepare Cost Benefit analisis	
6	We also agree to make video for manual in WR.	- Mr. Douglas agree to prepare all the equipment to elaborate and film all activities.
7	Mr. Hercules and Mr. Luiz Díaz provide the Data Logger a Comunicator Base. Okazaki San will download information to computer.	
	Actions to be taken	by Whom until When

Date:	dd_15_mm_06_2011	_	Time:	From	10:00_		to	_1:40
Venue:	Western Region Office							
□ NRV	Discussion among V Reduction Management Tool V Reduction Action Team (Corer-Saving Management Teal	Central)	NRV		n Ac	ion Team (M tion Plan (W eam		
Attendar								
Name			Positi	ion		De	partme	ent/Organization
Douglas (Orellana	WR				ANDA		
Marlon G		WR				ANDA		
Irís Aréva	alo	WR				ANDA		
						ANDA		
	nts JICA							
Akihiko (Okazaki	JET				JICA Expe		
Manuel Rivera Assista			t			JICA Expe	rt Tear	n
Main Sul Visit to W	bject: VR Pilot Block. We checked							
Topic Contents of meeting							Cor	nclusiòn
	We checked the valves inst own resources.	alled by A	Action Te	am with th	eir			valve installation is pit build until now.
2 N 2 E 1	After the verification of inst WR office. Mr. Douglas ex oudget ready to be used for approval to hire additional Manager, Mr. Valdes, will ha with Mr. President of ANDA	gain that but they o with that ing today	they have to lon't have to tobudget. V	the the VR	Douglas	to sea	Okazaki San asked nd reply tomorrow to the resolution of this	
Manuel and Okazaki San asked action team ready before Okazaki San departure. Mr. Doug almost impossible.			on team if				uel to	will leave instructions conduct 1 st and 2 nd Ana.
	Actions to be	taken				by Whom		until When

Date:	dd 21 mm 06 201		Time:	From		14:00	to	15:40	
Venue:	1st floor of ANDA b	uilding	-	•				_	
NI NI Po	ng/Discussion among RW Reduction Managemen RW Reduction Action Team ower-Saving Management T thers	(Central)		n Act	on Team (Met ion Plan (Wes eam		ın)		
Attend									
	Name		Posit	ion			rtment/	Organization	
	s Orellana	WR				ANDA			
Marlon Dina L	Guzman	WR MR				ANDA			
	o Marroquín	MR				ANDA ANDA			
Attend	•	IVIIC				7111071			
	o Okazaki	JET				JICA Expert	Team		
	asa Mamiya	JET				JICA Expert			
Manue	l Rivera	Assista	ınt			JICA Expert	Team		
	Subject: ation of NRW Manual adva	nces.							
Topic	Con	ents of mee	eting				Conclu	ısiòn	
MR and WR provide information advanced untill today. 1 Douglas San changed the structure of contents with the purpose to understand better the order of contents according sequence of activities.					the	Mr. Douglas meeting to wo		st to have another advances.	
2	Okazaki San suggest to information beetween edescription.					-			
	Next Meeting between ac	tion team:				-			
Friday 24 of June. From 9:00 to 16:00. Venue: MR. After this meeting 3 action team will send advance to expert team in order to be revised.									
Monday 27 of June. From 9:00 to 16:00.									
Wednesday 29 of June. From 9:00 to 16:00.									
	Meeting with expert team	:				-			
4	Thursday 30 of June. From	n 9:00 to 16	6:00. JET O	ffice.					
	Tuesday 5 of July. From Okazaki San will provide				ere				
	Actions to	be taken				by Whom		until When	
					I		- 1		

Date: dd_22_mm_06_2011 Time: From					_10:00_	to	_11:40		
Venue:	:	MR REGION							
NI NI Po	RW R RW R	ecussion among eduction Management Te eduction Action Team (C Saving Management Tear	entral)	NRV		n Act	on Team (M ion Plan (W eam	-	,
Attend	lants	El Salvador side							
	Name			Position			De	partme	nt/Organization
Dina Leiva MR		MR				ANDA			
Attend	lants	ЛСА							
Akihiko			JET				JICA Expe		
Manuel Rivera Assista			Assistan	t			JICA Expert Team		
Main S DATA I		ct: GER explanation							
Topic		Content	ts of meeti	ng				Cor	nclusiòn
1	Okazaki San instructs and explains to Dina Leiva about using data logger installation, download information and analisis of graphics.						Dina Leiva will use this informations for reports and analisis.		
2	1	zaki San wants to have nst with map and lists.	meeting t	omorrow	to check le	eak	Next meetii	ng will	be held tomorrow.
3						-			
		Actions to be	taken				by Whom until When		
									_

Date: dd_23_mm_06_2011 Time: From				_10:00_	to	_11:40			
Venue:	:	MR REGION							
NI NI Po	RW R RW R	scussion among Reduction Management To Reduction Action Team (C Saving Management Team	Central)	NRW		n Acti	on Team (M on Plan (W am		,
Attend	lants	El Salvador side							
		Name		Positi	on		Department/Organization		
Dina Leiva MR		MR				ANDA			
Camilo Marroquín MR						ANDA			
Attend	lants	ЛСА							
Akihik	o Oka	ızaki	JET				JICA Expe		
Manue	l Rive	era	Assistan	t			JICA Ехр €	ert Tean	n
Main S Leak po									
Topic		Conten	ts of meeti	ng				Con	nclusiòn
Okazaki San and Action Teams confirm leakage points one by one with map and list of Ciudad Corinto Pilot Block.					by A	All the leak points where checked			
Dina also update this information to the auto cad file. 2						- Dina will send map with updated information.			
Okazaki San also asks action team to w analisis and also the pendant readings.				o work in	cost-bene	efit	-		
		Actions to be	taken				by Whom		until When

Date: dd_29_mm_06_2011 Time: From					From		_10:00_	to	_11:40	
Venue:		CENTRAL REGION O	FFICE							
□ NE □ NE □ Po	RW R RW R	scussion among Reduction Management Te Reduction Action Team (C Saving Management Tear	entral)	■ NRW		n Acti	on Team (Mo on Plan (We am			
Attend	lants	El Salvador side								
		Name		Positi	on		Department/Organization			
Luis Dí	íaz		CR				ANDA			
Attend		ЛСА								
			JET				JICA Exper			
Manuel Rivera Assista			Assistan	t .		JICA Expert Team			n	
Main S MNF u		ct: onic flow meter spare par	t instalatio	n						
Topic			s of meeti				Conclusiòn			
Okazaki San installed spare part of ultra sonic flor mete device.					eter					
Also Okazaki San asked Mr. Luis Díaz to finish the micr meter readings and also the cost benefits.				- 1	Mr. Luis nformation	will tomor	send all required row.			
3							-			
		Actions to be	taken				by Whom		until When	

Date: dd_29_mm_06_2011 Time: From _14:00 to _15:00						_15:00			
Venue:	METROPOLITAN	REGION OF	FICE						
I NI NI Po	g/Discussion among RW Reduction Manageme RW Reduction Action Tea ower-Saving Management thers	m (Central)	☐ NRW		n Acti	on Team (M on Plan (W	-	*	
Attend	ants El Salvador side								
	Name		Positi	on		Department/Organization			
Dina Le	eiva	MR				ANDA			
Camilo Marroquin MR						ANDA			
Attend	ants ЛСА								
	o Okazaki				JICA Expe				
Manuel Rivera Assista			nt			JICA Expert Team			
	Main Subject: MNF ultra sonic flow meter spare part installation								
Topic	Co	ntents of mee	ting				Cor	nclusiòn	
1	Okazaki San installed spare part of ultra sonic flor met device.								
Also Okazaki San asked Camilo Marroquin to finish the mid meter readings and Dina also the cost benefits.					i	Mr. Camilo says that he will try to push intranet department to upload the reading informationg in order to make report.			
Ms. Dina says that she doesn't know how to do cost-benefit analisis.					s				
	Actions	o be taken				by Whom until When			

Form RMD
Project for Organizational Strengthening and Operational Improvement for ANDA

Date:	dd 14 mm 07 20	1 Time:	From	10:30 to	11:40			
Venue:	CENTRAL REGIO	N OFFICE						
	ng/Discussion among RW Reduction Manageme RW Reduction Action Tea ower-Saving Management thers	m (Central) 🔲 N	RW Reduction Ac RW Reduction A werage Planning	tion Team (Metrop ction Plan (Wester Team	politan) n)			
Attend	lants El Salvador side							
	Name		sition	Department Organization				
José La	us Hercules	CR		ANDA				
Luis D	inz	CR		ANDA				
Attend	lants JICA							
	Rivera	Assistant		ЛСА Expert Ter	am			
Topic	enefit analisis revision Cor	ntents of meeting		i a	onclusión			
1	Action team revise point items are correct.		sure that all the					
2	Action team is waiting to know how much mo repairings. They will als JET.	Mr. Luis will send all required information between todar or tomorrow.						
3								
	Actions t	o be taken	- 1	by Whom	until When			

Form RMD
Project for Organizational Strengthening and Operational Improvement for ANDA

Date:	dd 14 mm 07 2		From	9:30 to	10:30		
Venue:	METROPOLITA	N REGION OFFICE					
N X & O	ng Discussion among RW Reduction Managem RW Reduction Action To ower-Saving Management there	am (Central) NRW ft Team Senter		tion Team (Metro ction Plan (Wester Team			
	Name	Positio	100	Departs	ment Organization		
Dina Leiva		MR	-	ANDA			
Camilo	Marroquin	MR		ANDA			
	lant: JICA	Assistant		ЛСА Ехрегі Те			
ayangan w	a David	American		2200 Labour 16	ALL CONTRACTOR OF THE PROPERTY		
Topic		outeurs of meeting tran was in charge of the re sport.	pairings and	Conclusion Mr. Beltran will return from vacation next Monday.			
2	Dina Leiva it is not sur and AFTER of analisis	e about the the NRW avera	ge BEFORE	Manuel explained that she has to reffer to the data in monthly report where she can found all that data already fixed with the formula.			
Ms. Dina has a doubt on the JICA MATERIAL COST. 3				JET explained that this item is already done by Okazaki San. So she doesn't need to fix or modify anything.			
4	She will send cost bens	efit analisis to JET as soon	she finish.	125			
-	Actions	to be taken	- 11	by Whom	unni When		
				-,			

Form RMD Project for Organizational Strengthening and Operational Improvement for ANDA

Date:	dd 22 mm 07 2	011	11:30	to 2:30					
Venue	JET OFFICE								
N N N N N N N N N N N N N N N N N N N	ng Discussion among RW Reduction Managem RW Reduction Action To ower-Saving Management them	am (Central) at Team	NR.	V Reduction Ac W Reduction A- wrage Planning	ction Plan (W				
Attend	iants El Salvador side		91754		W 500				
	Name		Post	tion.	Department/Organization				
Dina L	мега Матодил	MR			ANDA				
	is Crellana	WR			ANDA				
Dones	is Crelimas	WA			ANDA				
Arrend	anto JICA				Morrow				
	вы Мангул	JET .			JICA Expe	at Team			
Manuel Rivers		Assistm	£ .		ЛСА Екра				
Topic	Action team check all t	ontents of meet he information	by 3 regions	Still wait	Conclusion ing for Central Region				
1	Mamiya San exposes Mamal:	comments abo		CR totald not attend ey said they had to attend arguments.					
2	Motor Area (activities The is no relecti	DMA) is just y should be clea ou of DMA, order to keep	inning of this this point there ablishment of						
	mamal baving	at that actions g in mind that DA staff or an h this activities							
	such as: Isolat		MNF and	others					
*	such as: Isolation, purpose of MNF and others. The actions teams also will add at the end of each chapter a topic of experiencies in order to share complications or special cases they founded on field.								

-	THE RESERVE	
Form	PC 944	

#	Actions teams will modify all the suggestions made by mamiyasan		
		Angust 9. They	Il deliver next draf on will also come all day have meeting beetwen
	Actions to be taken	by Whom	until When

Form RMD

Project for Organizational Strengthening and Operational Improvement for ANDA

Date:	dd 18 mm 10 1	2011Tune From	09:00 to _16:00		
Vesue	Countal Region a	seeting hall			
	ng Discussion among RW Radiaction Manager RW Radiaction Action T ower-Saving Managementhers	kam (Central) NRW Reduction As nt Team Sewerage Planning			
Attend	isum El Salvador tid		AND DESCRIPTION OF THE PARTY OF		
	Nama	Position	Department Organization		
	as Oreliams	WR	ANDA		
	Marroquia	MR	ANDA		
Dina L	erra urs Héronies	MR CR	ANDA		
		CR	ANDA ANDA		
Lun D	22	CK.	ANUA		
Attend	lagin JICA				
	200	- Das	Salara		
	asa Mamnya	JET	JET		
Manuel Rivera		Assistant	RCA Expert Team		
Main S NEW I	Subject: Manual	Contents of meeting	Conchesión		
j	Action Teams had doubt about Criteria for selection of mo and polor block		teams or ANDA don't used to follow any criteria for selection. At this poin ANDA should continue working a block from worked areas. If they want to move to another AND systems to apply NRW techniques the need to have only like bost charactiristics of the area to work suc as pressures, length and GIS activities.		
**	Also there was a finci	ission about the average turif	Manniya San explained that there was a confinsion. The average tarif is NOT the result of dividing \$0.21 of \$0.78 as production costs. The correct answer is that that average becomes from dividing Total billed m3 beetsten total commercial income. The result US \$0.484		

2	Mamiya san asked to divide pendant chapters. They have to finish this before Monday 31 of October Monday time.	C. 3: Dinn Leiva C. 4.2: Murlon Guzmán C. 5 y 6: Luis Diaz C. 7: Camão Marroquin C. 12: José Luis Bércules C. 13: Douglas Orellana	
4	Also the order of presentation between action terms members was defined. They have 10 minutes of each participation. C. 1-3: Diviging On C. 4: Markon Gunn C. 5-6: Line Diaz C. 7-8: Diriz Leiva C. 9-30: Camile M C. 13: Douglas On		miån si Marroquin roules
	Actions to be taken	by Whom	mm3 Wisen

Form RMD

Project for Organizational Strengthening and Operational Improvement for ANDA

Date:	did 31 mm 10 2011	Time	From	10:30	20	12:30
Venue.		ger Office	000			-21
22年の	g Discussion among RW Reduction Management RW Reduction Action Team (over-Saving Management Te ther)	Central NRU		ction Teem (M Action Plan (W t Team		
250000	Name	Positi		1 70	partment Ore	and the state of t
Angel		WR Manager	-	ANDA	Description Color	AU02010012
	: Orellana	WR		ANDA		
Manne	io Gercia	WR.		ANDA		
215 X				U SAMULIANE		
Arrend	ави: ЛСА					
Manue	l Rivera	Assistant		ЛСА Екре	et Teom:	-
NEW)	Subject: Varial Contents of	madiime		Clar	rbinion	
1	Manuel ask WR Action tea The work plan is changed now we don't have much the end of the project	m about real situation I every day and righ	t Director p activities he still do staff. Any	Mr. Valdes says that on last meeting Mr. Technical Director promised 2 weeks for finishing the pendan activities. But WR Manager is secreted now because he still doesn't have the budget to pay the additional staff. Anyhou, Mr. Valdes it is pretty one that they can finish on time with own resources.		ing the pendent ed now because y the additional y cure that they
2960	Mr Dougles explained the Block in only 75% isolates some fixing such as bypass	. They still need to d	plen, and schedule: 20111102 - F 20111103 - D - h 20111107 - L 20111111	Mr. Valdes ask Donglas to make new dates for war plan, and we they arrange the following wor athedrile: 20111102 - Finalization of Isolation check and fixing: 20111103: - Data Logger Installation: - Micro and Macro Measurement from 3 to of Nov.: - 14 MNF (From 12:00) 20111107-10 - Leak Rapair and Micro Meter substitution		ellowing work k and fixing ant from 3 to 5

in charge of micro reading Mr. Mauricio Garcia, will be in charge of micro instar replacement and leak report in company with Dongla Orellana. About Manual Donglat says he will my to finish everything in order, he has also some Presidency activities to work, also isolation and pilot block attrities and also Manual. The other regions had finished their part Donglas and Marlin are still trying to start. Alto UR: has NOT advanced in Pilot Block report They will do it when Pilot block activities are finished. NOTE: Mr. Donglat seems to be very frustrated and preoccupied. Mr. Valdes sent message to Manuya San. "Plane tell Minniya San that we are very delayed but we will do our biggest effort these last days to finish on times."		Actions to be taken	by Whom	mmi When
in charge of micro reading Mr. Mauricio Garcia, will be in charge of micro meter replacement and leak repair in company with Dongla Orellana. About Manual, Donglas says he will my to finish everything in order, he has also some Presidency activities to work, also isolation and pilot block activities and also Manual. The other regions had finished their part Donglas and Marlon are still trying to start. Also WR has NOT advanced in Pilot Block report They will do it when Pilot block activities.		and preoccupied. Mr. Valdeo sent message to Mannya San. "Please tell Mannya San that we me very delayed but we will do our biggest effort these last days to finish on time."		
in charge of micro reading Mr. Mauricio Garcia, will be in charge of micro meter replacement and leak repair in company	4	everything in order, he has also some Presidency activities to work, also isolation and pilot block activities and also Manual. The other regions had finished their part. Douglas and Marlon are still trying to start. Also WR has NOT advanced in Pilot Block report. They will do it when Pilot block activities		
Also Livin Caballary Billing department will be	8941	Mr. Mauricio Garcia, will be in charge of micro meter replacement and leak repair in company		