Co-funded by the European Union

SUOMI FINLAND

LOCAL ADAPTATION TO CLIMATE CHANGE LACC PROJECT

PIM Annex 7 Step-By-Step for Water Supply/Irrigation/Multi Use System(MUS) Scheme

Post-Construction Phase

Post-construction Support activities as per plan prepared during previous Step

- Formulation and implementation of O&M regulation
- Climate Resilient Water Safety Plan formulation and follow-up
- Renewable of UC registration & Scheme Insurance
- Management and O&M of schemes by UC
- Scaling up Climate Smart Agriculture and Agroforestry activities;
- Source protection (Recharge /Soil Conservation, Plantation etc.) Environment & Biodiversity Conservation
- Re-fresher training/Capacity Building to UCs
- HH/Schools Monitoring for Total Sanitation Support
- Linkage development/Networking to LG level stakeholders/Line Agencies for Sustainability

4th Monitoring

Post Construction Seminar/Public audit/Hearing and Post Construction Planning

Implementation Phase

Work Completion report, MB preparation, final payment to UC
Scheme Insurance and NWASH inventory Update (DWS)

3rd Monitoring & Public Audit

Construction	Trainings /Seminars Package
• Procurement of non-local materials* and local materials collection • Material Quality Inspection & Verification • Transportation and store management • Completion of construction activities • System chlorination (only for DWSS)	• Pre-construction seminar • Financial management refresher • During Construction Seminar • VMW/Pump Operator training

2nd Monitoring & Public Audit

Implementation of activities

UCs Management and Procurement training at LG/Cluster level

Implementation phase agreement between LG and UC

Preparatory Phase

Design and Estimate report approval from PMC

Formulation, Presentation and Approval of CAP with integrated action Plan by UC and Users

1st Monitoring & Public Audit

Orientation Package	Technical Survey and Design
• CR-WSP, O&M, Scheme Insurance & Water Quality • Climate Smart Agriculture and Agroforestry, Environmental & Biodiversity Conservation • Financial Management (Procurement)* & Bookkeeping • Project, Total Sanitation, and GEDSI orientation to UC	• Fund collection for investment and O&M fund, UC bank account. • D&E, EMMP & review by Cluster/PSU • Detailed technical survey and Vulnerability Capacity Assessment (VCA) of scheme • Detailed Layout of scheme & integrated activities of scheme area and approval by Users

User orientation, Social Mapping, UC formation and registration process

Detailed Feasibility Study of the scheme

Pre-feasibility Study (Source Measurement in Previous year's dry season (April-May))

Planning

WUMP/NWASH MIS/LAPA/LDCRP/LIP/ADP/Project Bank Approved by LG Council
(Local Government 7 Step Planning Process)
Watershed/Sub-watershed Planning Assessment

Cowater International

** UC must follow the community procurement guideline*