

WASH Grantee/Contractor Environmental Monitoring Report

Instructions:

- 1) Enter the screening date, project stage, and the name and position of the individual completing this form
- 2) Enter your responses for all questions
- 3) Return a signed and completed form to the Engineer/FPC according to the timeline discussed at the grant kick-off meeting.

Activity Title and #	
Screening Date	
Brief Description of Repairwork	
Project Stage At Time of Review	{ ☒ } PLANNING AND DESIGN { ☐ } CONSTRUCTION { ☐ } OPERATION AND MGMT
Project Location (Neighborhood/City or Coordinates)	
Form Filled Out By (Name, Position)	
Signature	
Form Reviewed and Approved By (Name, Position)	
Signature	
Question	Response
1.1: Has an activity plan that considers the below impacts been developed? - Impacts to water flow and fresh water quality - Presence of naturally-occurring and anthropogenic contaminants in water sources - Proximity to aquatic and terrestrial ecosystems, especially sensitive species - Proximity of drinking water systems to sanitary systems - Transport and use of required equipment and materials - Operation and maintenance requirements	
2.1: Were the public and local stakeholders consulted as part of the activity design? How will you ensure continued funding and maintenance of the system?	
2.2: Does the WASH project plan conform to Iraqi regulations?	
2.3: Has initial water testing in accordance with Iraqi regulations been conducted to determine chemical, biological, and physical qualities of the proposed water source? If not, when is this planned? Have water testing requirements and protocols been documented in a Water Quality Assurance Plan (WQAP) which includes an approach for ongoing water quality monitoring?	
4.2: If applicable, has a sanitation and treatment system plan been developed? Does it take into account site-specific conditions, community need, population size and growth, cost to build, and system maintenance requirements? Have local authorities been consulted as necessary regarding regulatory, permit, and monitoring requirements?	
6.1: Does the repair/rehabilitation plan integrate design measures to address extreme climated related events (e.g., use more resilient materials or construction methods to withstand extreme heat, fires, flooding, etc.)	

Activity Title and #	
Screening Date	
Brief Description of Repairwork	
Project Stage At Time of Review	{ ☒ } PLANNING AND DESIGN { ☐ } CONSTRUCTION { ☐ } OPERATION AND MGMT
Project Location (Neighborhood/City or Coordinates)	
Form Filled Out By (Name, Position)	
Signature	
Form Reviewed and Approved By (Name, Position)	
Signature	
6.2: Does the proposed site face higher climate risks (e.g. floods, wildfires, high winds, storms, or other site-specific threats) than other potential, appropriate locations.	
7.1. If applicable, will potable systems be designed to increase efficiency?	