**Compliance Requirement** | **Responsible Parties** | **ADS Reference**
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Consideration of environment in activity planning | Team Leaders, Activity Managers | 201.3.16.3.b 204.3.3
Reg. 216 environmental documentation approval | COR/AOR/ Activity Manager | 201.3.16.4.i 204.3.1 204.3.3.b 303.3.2.e
IEE & EA conditions incorporated into procurement | COR/AOR/ Activity Manager; Agreement Officer | 204.3.4.a.6 303.3.6.2e
IEE & EA conditions implemented; implementation monitoring & adjustment | COR/AOR | 202.3.6; 204.3.4.b 303.2.f
Maintenance of Environmental compliance documentation | PO, COR/AOR, Team Leader, MEO | 202.3.4.6
1. In solicitation require proposals to address ESDM and incorporate into budget
2. Develop Initial Environmental Examination (IEE) and/or Request for Categorical Exclusion (RCE) before any obligation of funds
3. Develop additional Reg. 216 documentation
4. Ensure Mission Director/equivalent clears, and BEO concurs
5. Include information in Project Approval Document

1. Incorporate environmental compliance issues in evaluation*
2. Apply lessons learned to on-going and future activities

1. Verify current and planned activities against coverage of RCE/IEE/Environmental Assessment (EA)
2. Budget appropriately in preparation of proposal to ensure ability to satisfy environmental compliance requirements
3. Create a draft EMMP
4. In some instances, develop Reg. 216 documentation*

1. Consider environmental compliance issues in evaluation
2. Apply lessons learned in future proposals

1. Conduct post-award briefing with Implementing Partner (IP), including discussion of IEE conditions and IP requirements
2. Review and approve Environmental Mitigation and Management Plan (EMMP)
3. Review budget and work plans
4. Review project Reporting Framework

1. Participate in post-award briefing with USAID A/COR (and, ideally, MEO)
2. Complete EMMP and integrate into work plans and project reporting tracking
3. Include EMMP into budget and work plans
4. Develop project reporting framework

1. Implement mitigation and monitoring conditions
2. Submit progress reports (often quarterly or biannually) addressing environmental compliance performance.

*Only applies to projects with a negative determination with conditions or a positive determination

*Title II Cooperating Sponsors develop IEEs as part of their Multi Year Action Plan.