ADS Defines Reg. 216 Procedures, Roles, and Responsibilities

Bureau Environmental Officer (Washington DC) Oversee environmental compliance in their Bureau; Primary decision makers on 22 CFR 216 threshold decisions for activities under the purview of their Mission Environmental Officer Quality Assurance reviewer for Reg. 216 docs; Clears Reg. 216 docs before Mission Director;

MEO

Mission compliance advisor and coordinator;

Mission point of contact to Regional Environmental Advisor and Bureau Environmental Officer.

Regional Environmental Advisor (Regional mission)

Bureau.

Environmental compliance technical assistance to Missions;

Quality Assurance reviewer for Reg. 216 docs prior to receipt by the Bureau Environmental Officer.

Overarching Requirement

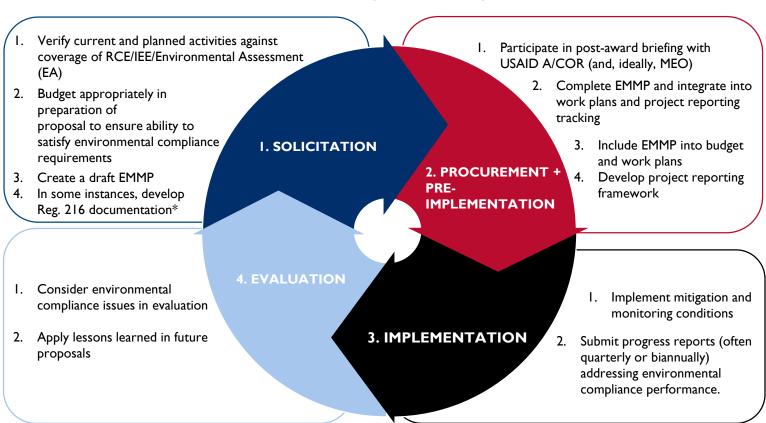
Operating units must have systems in place for environmental compliance over life of project & must make sufficient resources available for this purpose

Compliance Requirement	Responsible Parties	ADS Reference
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	201.3.16.16.4.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

USAID Environmental Compliance Responsibilities

In solicitation require proposals to address ESDM and Conduct post-award briefing with incorporate into budget Implementing Partner (IP), including 2. Develop Initial Environmental Examination (IEE) and /or discussion of IEE conditions and IP Request for Categorical requirements Exclusion (RCE) before any obligation of funds 2. Review and approve 3. Develop additional Reg. 216 Environmental Mitigation and documentation Management Plan (EMMP) 4. Ensure Mission Director/ I. PRE-SOLICITATION + Review budget and work plans equivalent clears, SOLICITATION Review project Reporting and BEO concurs Framework 2. PROCUREMENT Include information in Project Approval Document 4. EVALUATION Review of partner progress Incorporate environmental reports compliance issues in evaluation* 3. IMPLEMENTATION Integrate monitoring of Apply lessons learned to on-going environmental mitigation and future activities measures into field visits to ensure effective environmental management

IP Environmental Compliance Responsibilities



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

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