

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 Bureau.

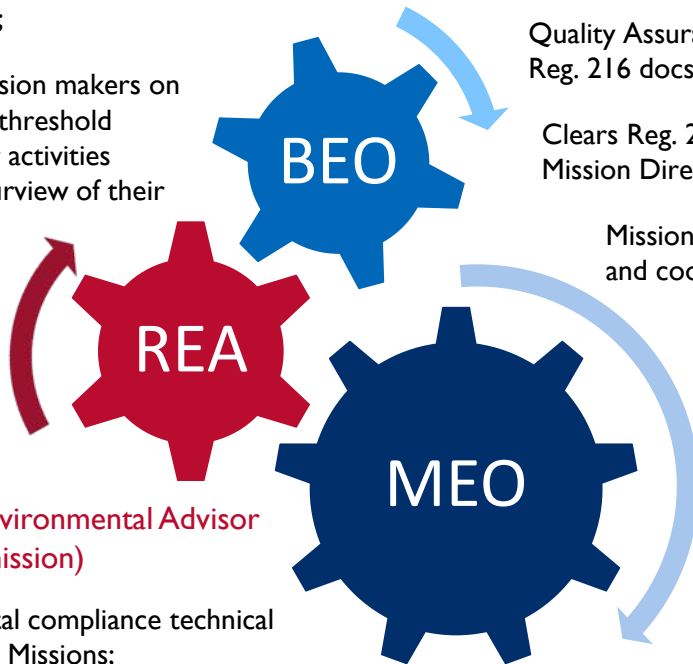
Mission Environmental Officer

Quality Assurance reviewer for Reg. 216 docs;

Clears Reg. 216 docs before Mission Director;

Mission compliance advisor and coordinator;

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



Regional Environmental Advisor (Regional mission)

Environmental compliance technical assistance to Missions;

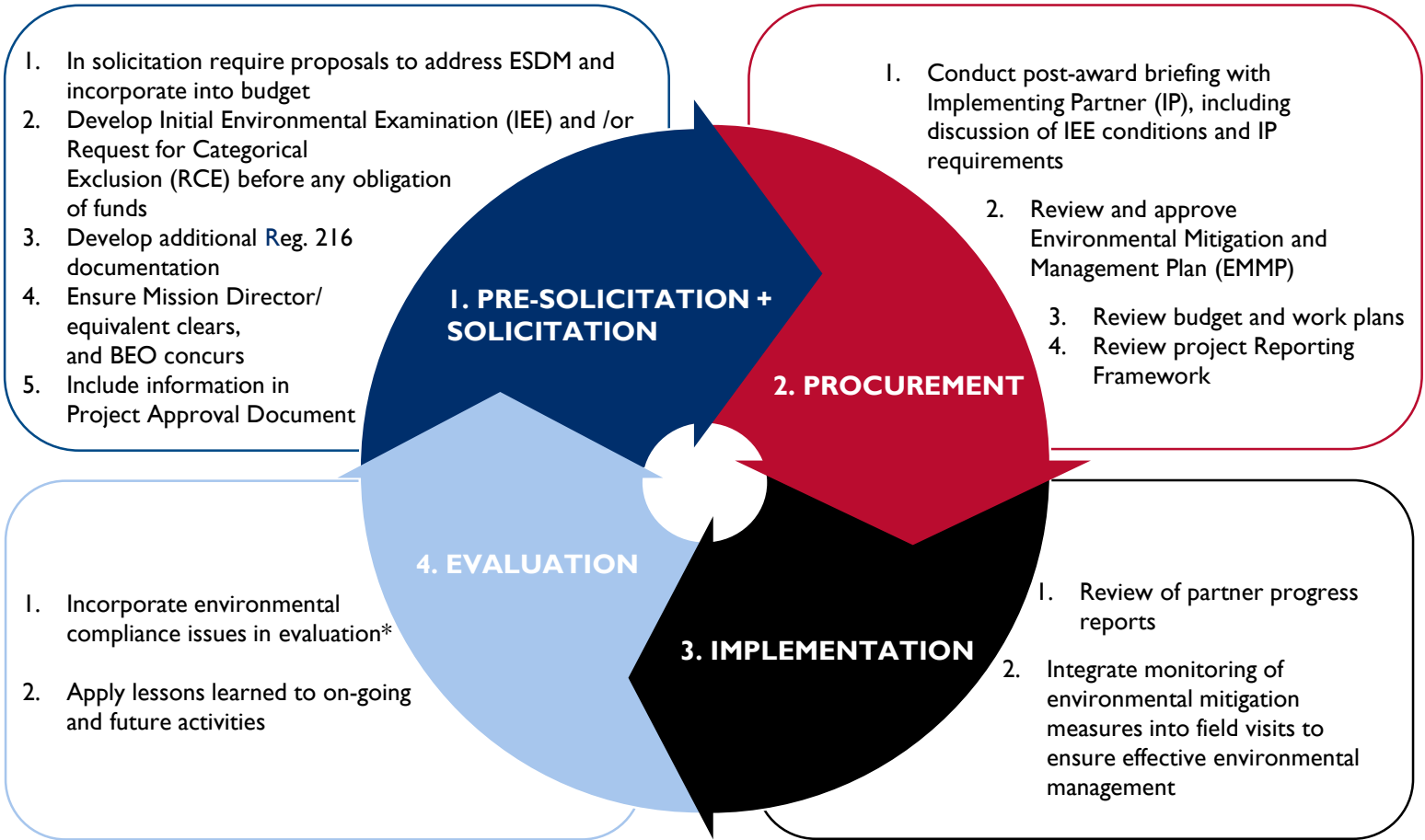
Quality Assurance reviewer for Reg. 216 docs prior to receipt by the Bureau Environmental Officer.

Overarching Requirement

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

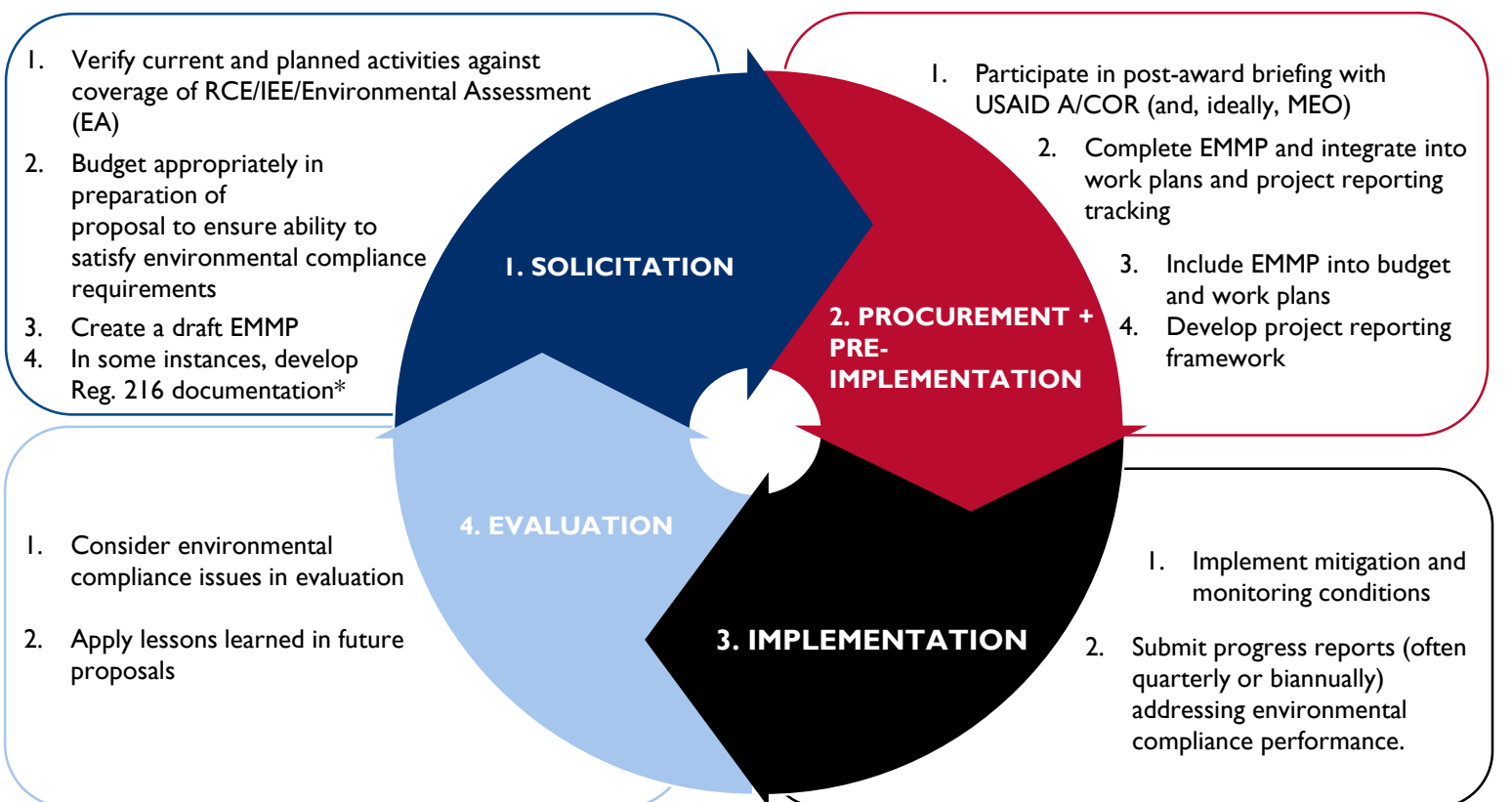
Compliance Requirement	Responsible Parties	ADS Reference
Consideration of environment in activity planning	Team Leaders, Activity Managers	201.3.16.3.b 204.3.3
Reg. 216 environmental documentation approval	COR/AOR/ Activity Manager	201.3.16.16.4.i 204.3.1 204.3.3.b 303.3.2.e
IEE & EA conditions incorporated 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



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

IP Environmental Compliance Responsibilities



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