Session 16.
Roles, Responsibilities and Resources
Technical presentation and dialogue

Summary

Now that participants understand the importance of ESDM and USAID Reg. 216 compliance in project implementation, participants may asks themselves "how do I fit into this process?" This session explains key roles and responsibilities of USAID and IP staff, and summarizes a number of important concepts introduced throughout the workshop. The primary purpose of this session are to clearly describe the processes, roles and responsibilities for USAID Reg. 216 environmental compliance in missions and operating units.

Key Topics:

- How environmental compliance is mainstreamed (integrated throughout) Agency operations by the Automated Directives System (ADS).
- The roles and responsibilities of USAID staff and IPs with respect to the environmental compliance of USAID projects.
- Resources available to support environmental compliance and ESDM.

IP and USAID environmental compliance roles and responsibilities post-award are summarized in the following table:

Project stage	Implementing Partner	USAID
Workplan & PMP Development	Develops EMMP Integrates EMMP into budget and workplan Determines environmental compliance reporting	**Review and approval of:** 1. The **EMMP** (for responsiveness to IEE/EA conditions and sufficiency of monitoring); 2. The **budget/workplan** (to verify that EMMP implementation is planned and funded); and 3. The **reporting framework** to assure that environmental reporting requirements are met.
Implementation	Implementation of EMMP Reporting on EMMP implementation	**Ongoing review of partner progress reports** to monitor EMMP implementation **Field visits**—at a minimum, all visits should integrate a quick check for significant environmental design/ management problems. For environmentally sensitive activities, specific visits should be made to verify EMMP implementation.

Objective

Understand environmental compliance roles and responsibilities of USAID staff and IPs and the tools and resources available to facilitate environmental compliance.

Key Resources

- USAID Environmental Compliance & Related Links:
  www.usaid.gov/our_work/environment/compliance
- 22 CFR 216: www.usaid.gov/our_work/environment/compliance/22cfr216
- ADS Series 200 (with link to Chapter 204): www.usaid.gov/policy/ads/200
- USAID/DCHA Environmental Budgeting Toolkit:
  http://www.fsnnetwork.org/sites/default/files/EnvBudgettingToolkit.pdf
- Sector Environmental Guidelines
- ADS 204 Environmental Compliance Language (ECL) Chapter:
  https://www.usaid.gov/ads/policy/200/204sac
- USAID ENCAP (GEMS) ECL Factsheet:
  http://www.usaidgems.org/Workshops/Morocco2014Materials/49%20ENCAP%20Factsheet%20ECL.pdf