

# Environmental Review Form for <a href="XXX Program">XXX Program</a> subprojects/subgrants

Follow, but do not submit, the attached instructions.

A. Applicant information

A. Applicant information				
Organization	Parent grant or project			
Individual contact and title	Address, phone & email (if available)			
Proposed subproject /subgrant (brief description)	Amount of funding requested			
	Period of performance			
	Location(s) of proposed activities			

B. Activities, screening results, and findings

D. Activities, screening results, and initial						
	Screening result (Step 3 of instructions)			Findings		
				(Step 6 of instructions. Complete for all moderate/unknown and high-risk activities ONLY)		
Proposed activities (Provide DESCRIPTIVE listing. Continue on additional page if necessary)	Very Low Risk	High-Risk*	Moderate or unknown risk*	significant adverse impacts are very unlikely	With specified mitigation, significant adverse impacts are very ulikely	Significant Adverse impacts are possible
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						

<sup>\*</sup>These screening results require completion of an Environmental Review Report

#### C. Certification:

I, the undersigned, certify that:

- 1. The information on this form and accompanying environmental review report (if any) is correct and complete.
- 2. Implementation of these activities will not go forward until specific approval is received from the C/AOTR.
- 3. All mitigation and monitoring measures specified in the Environmental Review Report will be implemented in their entirety, and that staff charged with this implementation will have the authority, capacity and knowledge for successful implementation.

(Signature)	(Date)		
(Print name)	(Title)		

Note: if screening results for *any activity* are "high risk" or "moderate or unknown risk," this form is not complete unless accompanied by an environmental review report.

#### BELOW THIS LINE FOR USAID USE ONLY

#### Notes:

1. For clearance to be granted, the activity MUST be within the scope of the activities for which use of the ERF is authorized in the governing IEE. **Review IEE before signature**. If activities are outside this scope, deny clearance and provide explanation in comments section. The Partner, C/AOTR, MEO and REA must then confer regarding next steps: activity re-design, an IEE or EA.

2. Clearing an ERF containing one or more findings that **significant adverse impacts are possible** indicates agreement with the analysis and findings. It does NOT authorize activities for which "significant adverse impacts are possible" to go forward. It DOES authorize other activities to go forward. The Partner, C/AOTR, MEO and REA must then confer regarding next steps: activity redesign, an IEE or EA.

#### Clearance record

C/AOTR ☐ Clearance given ☐ Clearance denied	(print name)	(signature)	(date)
USAID/XXXX MEO ☐ Clearance given ☐ Clearance denied	(print name)	(signature)	(date)
Regional Env. Advisor (REA)  Clearance given  Clearance denied	(print name)	(signature)	(date)
Bureau Env. Officer (BEO)*  ☐ Clearance given ☐ Clearance denied	(print name)	(signature)	(date)

C/AOTR, MEO and REA clearance is required. BEO clearance is required for all "high risk" screening results and for findings of "significant adverse impacts possible. The BEO may review"

**Note:** if clearance is denied, comments must be provided to applicant (use space below & attach sheets if necessary)

### Note to individuals adapting the:

## \* Supplemental Environmental Review Form for NRM Activies for use on a particular program/activity:

- This supplement is oriented around major resource/issue clusters and asks "leading questions" about the actual potential for unintended harmful impacts, especially of CBNRM/ ecotourism activities.
- <u>Underlined & blue</u> highlighted text MUST be modified to reflect project and mission name
- Questions should be modified to respond to the needs of individual projects. This is intended to be a "living" document subject to adaptation.

DELETE THIS PAGE BEFORE MODIFYING/DISTRIBUTING THIS FORM