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**SUPPLEMENTAL INITIAL ENVIRONMENTAL EXAMINATION (S-IEE)
FOR DCHA PROGRAMMATIC INITIAL ENVIRONMENTAL EXAMINATION
AND REQUEST FOR CATEGORICAL EXCLUSION**

PROGRAM/ACTIVITY DATA:

Title of Program: Special Programs to Address the Needs of Survivors (SPANS) including activities under the Leahy War Victims Fund (LWVF), Displaced Children and Orphans Fund (DCOF), Victims of Torture Fund (VTF), Disability Fund and Wheelchair Fund.

Operating Unit Grant Number(s): Various

Country/Region: World wide

Implementing Partner (if designated): Various

Funding Begin: FY 2009

Funding End: FY2013

LOP Amount:

SPANS total \$230,000,000
(estimated)

LWVF = \$15 Mil. per year

DCOF = \$15 Mil. per year

VTF = \$7 Mil. per year

Disability = \$4 Mil. per year

Wheelchair Fund = \$ 5 Mil.

per year

ENVIRONMENTAL THRESHOLD DETERMINATIONS:

The overall environmental determination for the SPANS Award is a **Negative Determination, with conditions**. However, various classes of activities have been grouped into two different 22 CFR 216 determinations:

A **Categorical Exclusion** is recommended for the majority of activities implemented under the SPANS funds: LWVF, DCOF, VTF, Wheelchair and Disability Funds, because no environmental impacts are expected as a result of their implementation and the programs meet the *criteria* of Title 22 of the Code of Federal Regulations, Regulation 216 (22 CFR 216), subparagraph 2(c)(1) and the *classes of action* pursuant to 22 CFR216.2 (c)(2):

- (i) education, training, technical assistance or training programs except to the extent such programs include activities directly affecting the environment (such as construction of facilities, etc.), 22 CFR216.2 (c)(2)(i);
- (iii) analyses, studies, academic or research workshops and meetings;
- (v) document and information transfers, 22 CFR216.2 (c)(2)(v);
- (xiv) Studies, projects or programs intended to develop the capability of recipient countries and organizations to engage in development planning, 22 CFR216.2 (c)(2)(xiv).

Green Procurement Policy Advisement: Solid waste management is a major issue for many of the urban and peri-urban centers for USAID meetings, conferences, and trainings. Many of these centers have sub-standard solid waste management systems which have a serious negative

impact on both public health and economic development. For meetings, conferences, and workshops classified under 22 CFR 216.2(c)(2)(i) - education, technical assistance or training programs and §216.2(c)(2)(iii) - analyses, studies and workshops, the implementing partner will consider green procurement concepts to eliminate, reduce, or recycle waste as summarized in the "Green Meeting" checklist attached to the IEE.

A **Negative Determination with Conditions**, pursuant to 22 CFR216.3(a)(2)(iii), is recommended for a few of the activities implemented under the SPANS funds, LWVF, DCOF, and Wheelchair because these SPANS activities have potential for negative impact on the environment and both specific and common mitigation measures are required.

- ❖ Provision of **wheelchairs, prosthetic, orthotics, and orthopedic** interventions
- ❖ Business Development Services for the **cultivation of agricultural products, e.g. seaweed, vegetables, etc.**

SUMMARY OF CONDITIONS:

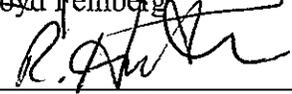
1. **Adherence to Environmentally-Sound Design and Management Principles:** The SPANS AOTR will ensure that the SPANS implementing partners will be aware of and use the following USAID guidance for activities relating to the provision of **wheelchairs, prosthetic, orthotics, and orthopedic** interventions:
 - a. **USAID Environmental Guidelines for Small-Scale Activities**, Part III, "Guidelines for Micro and Small Enterprises", Chapter 4.1 "Brick and Tile Production" and/or Chapter 4.4 "Metal Finishing" to both improve Pollution Control and Cleaner Production.
 - b. Note: Pollution Control is a class of methods for controlling and/or capturing pollutants leaving a manufacturing facility before they can enter the environment. Cleaner Production (CP) is a preventive business strategy designed to conserve resources, mitigate risks to humans and the environment, and promote greater overall efficiency through improved production techniques and technologies.
2. Implementation will in all cases adhere to applicable *host country* environmental laws.
3. SPANS' implementing partners will complete an annual environmental mitigation and monitoring report (EMMR) for activities classified as a **Negative Determination with Conditions**, unless specified otherwise.
 - a. The annual EMMR is to ensure programmatic compliance with 22 CFR 216 by documenting that the conditions specified in the broader Programmatic-IEE (P-IEE) and this Supplemental-IEE (S-IEE) have been met for all activities carried out under SPANS awards. The environmental monitoring report should be submitted to the SPANS AOTR by the end of October each year. If environmental-impact issues should arise during the programmatic year, they should be addressed in the pertinent quarterly or biannual reports.

4. As required by ADS 204.5.4, the SPANS AOTR, in consultation with SPANS implementing partners, Mission Environmental Officers (MEO), and the DCHA Bureau Environmental Officer (BEO) will actively *monitor and evaluate* whether environmental consequences unforeseen under activities covered by this Supplemental-IEE (S-IEE) arise during implementation, and modify or end activities as appropriate.
 - a. If additional activities are added at the Award levels that are not described in this document, an amended S-IEE must be prepared.
5. The SPANS AOTR and managers of activities under this Award will undertake *field visits* and consultations with implementing partners to jointly assess the environmental impacts of ongoing activities, and associated mitigation and monitoring conditions.
6. This examination does not cover pesticides, including their procurement, use, transport, storage or disposal. Any pesticide activity considered under this program would necessitate the preparation of a Pesticide Evaluation Report and Safer Use Action Plan (PERSUAP), in accordance with guidance and fulfilling all analytical elements required by 22 CFR 216.3(b), USAID's Pesticide Procedures.

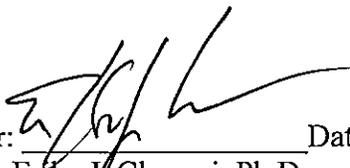
USAID APPROVAL OF ENVIRONMENTAL ACTION(S):

Clearance:

SPANS COTR:  Date: 11/5/09
Lloyd Feinberg

SPANS Program Manager:  Date: _____
Robert Horvath

Concurrence:

DCHA Bureau Environmental Officer:  Date: 11/5/09
Erika J. Clesceri, Ph.D.

Approved:

Disapproved: