

APPENDIX L
REPORTING REQUIREMENTS

DEFENSE ENVIRONMENTAL QUALITY PROGRAM ANNUAL REPORT TO CONGRESS REPORTING REQUIREMENTS SUMMARY

As required by Title 10 of the United States Code (USC)—Armed Forces (10 USC §2706(b)), the Department of Defense (DoD) must submit an Annual Report to Congress each fiscal year that documents the activities and expenditures of the Defense Environmental Quality (EQ) Program. This Annual Report is the primary published data source and documentation of the EQ Program—it justifies DoD’s annual environmental quality funding requirements to Congress. Printing is minimal; the reports are non-glossy, produced in black and white, and distribution is limited to select Members of Congress, Office of the Secretary of Defense personnel, and Component Headquarters. The following table crosswalks each section of the EQ Annual Report to Congress to the statutory requirement it fulfills. In addition to Title 10, this report fulfills reporting requirements under Executive Orders 13101, “Greening the Government through Waste Prevention, Recycling, and Federal Acquisition” and 13148, “Greening the Government through Leadership in Environmental Management;” the National Defense Authorization Act of FY 1993; Annex V to the International Convention for the Prevention of Pollution from Ships, as implemented by the Act to Prevent Pollution from Ships; the Sikes Act Amendments of 1997; section 313 of the Emergency Planning and Community Right-To-Know Act of 1986; section 6607 of the Pollution Prevention Act of 1990; and current Defense Authorization legislation. This report consolidates these reporting requirements in order to reduce costs and streamline reporting.

ANNUAL REPORT SECTION

REPORTING REQUIREMENT

Organization and Responsibilities chapter

Describes the structure of DoD's EQ Program and that of each military department. *Addresses statutory requirements in 10 USC §2706(b).*

Environmental Quality Budget chapter

Details the amount expended, or proposed to be expended, in the fiscal year. Explains any significant change in the aggregate amount to be expended when compared with the preceding fiscal years. *Addresses statutory requirements in 10 USC §2706(b).*

Compliance, Pollution Prevention, Conservation, and Sustainable Range Management chapters

Describes DoD's EQ Program and that of each military department. Summarizes the major achievements of the EQ Program and any major issues within the program. Assesses the manner in which the scope of the activities has changed over the course of the period covered by the report. *Addresses statutory requirements in 10 USC §2706(b) and Executive Orders 13101 and 13148, and reporting requirements in Annex V to the International Convention for the Prevention of Pollution from Ships, as implemented by the Act to Prevent Pollution from Ships.*

American Indian and Alaska Native Initiatives chapter

Provides a summary analysis of issues affecting American Indians and Alaska Natives addressed by the Native American Lands Environmental Mitigation Program in the fiscal year of the report. *Addresses statutory requirements in 10 USC §2706(b) and reporting requirements in DoD's American Indian and Alaska Natives Policy (October 1998).*

Defense Environmental Cooperation chapter

Addresses the strategic and practical benefits of environmental cooperation and highlights the countries involved in environmental cooperation activities with the United States. Contains a statement of the amounts expended, and anticipated to be expended, for any overseas activities related to environmental remediation, compliance, conservation, and pollution prevention, and amounts for conferences, meetings, and studies for pilot programs and for travel related to such activities. *Addresses statutory requirements in 10 USC §2706(b).*

ANNUAL REPORT SECTION

Toxic Release Inventory Report chapter

REPORTING REQUIREMENT

Provides a summary of the previous calendar year's (the most recent data available) toxic chemical releases and off-site transfers from DoD facilities. Also includes trend data from 1994 through the present. *Addresses reporting requirements in Executive Order 13148, section 313 of the Emergency Planning and Community Right-To-Know Act of 1986, and section 6607 of the Pollution Prevention Act of 1990.*

Who To Contact (Appendix A)

Assists readers in directing questions to the appropriate office.

Sikes Act (Appendix B)

Provides a progress report regarding Installations' efforts to update Integrated Natural Resource Management Plans. *Addresses statutory requirements in 16 USC §670 et seq. and the Sikes Act Amendments of 1997.*

Component and Other Defense-Wide Programs Budget Summaries (Appendices C – G)

Provides budget information for the Components and other Defense-wide programs. Data includes budget information by pillar and appropriation, EQ recurring costs, compliance recurring and nonrecurring costs, pollution prevention nonrecurring, pollution prevention vs. compliance, natural resources vs. historical/cultural resources, natural resource investment by category, and EQ overseas budget. *Addresses statutory requirements in 10 USC §2706(b).*

DoD Budget Summary in Current and Constant FY 2003 Dollars (Appendix H)

Provides a budget summary in current and constant dollars of EQ Program activities under compliance, conservation, and pollution prevention. *Addresses statutory requirements in 10 USC §2706(b).*

FY 2003 Projects Greater than \$1.5 Million (Appendix I)

Provides a list of each planned or ongoing project to support the EQ Program, the cost of which has exceeded or is anticipated to exceed \$1.5 million. Data include a separate listing of projects within and outside the United States, installations listed by component, project title, pillar, current estimate, legal requirement, funding amount requested, and funding requests for the following fiscal year. *Addresses statutory requirements in 10 USC §2706(b).*

ANNUAL REPORT SECTION

**Summary of FY 2001
Environmental Quality Fines and
Penalties Assessed and Paid
(Appendix J)**

**Analysis of Fines and Penalties
Assessed Against DoD, FY 1995
through FY 2001 (Appendix K)**

**Reporting Requirements
(Appendix L)**

List of Acronyms (Appendix M)

REPORTING REQUIREMENT

Lists all fines and penalties assessed and paid during the fiscal year. Data include the environmental statute under which each fine or penalty was assessed, aggregate amounts of fines and penalties, funding for projects in lieu of penalties, the total amount for supplemental environmental projects in lieu of the payment of a fine or penalty under that statute, and trend analysis of fines and penalties assessed. *Addresses statutory requirements in 10 USC §2706(b).*

Lists all fines and penalties assessed against DoD from FY 1995 through FY 2001. Includes analyses of all environmental compliance fines and penalties assess and imposed at military facilities during fiscal years 1995 through 2001. The analyses address the criteria or methodology used by enforcement authorities in initially assessing the amount of each fine and penalty, and any current or historical trends regarding the use of such criteria or methodology. *Addresses requirements in the Senate Report accompanying the FY 2001 National Defense Authorization Act.*

Lists the statutory reporting requirements that each chapter and appendix addresses.

Assists readers in identifying the acronyms used throughout the report.

