

**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 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 statutory requirement with the section of the EQ Annual Report to Congress it fulfills. In addition to Title 10, this report fulfills reporting requirements under Section 6002 of the Resource Conservation and Recovery Act (RCRA) of 1976; 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; the National Defense Authorization Act of Fiscal Year (FY) 1993 [Ozone Depleting Substances]; Section 325 of the FY 1996 National Defense Authorization Act amending Section 312 of the Clean Water Act establishing Uniform National Discharge Standards; Section 314 of the FY03 NDAA requiring the Secretary of Defense to develop and implement a system for tracking defense Logistics Agency (DLA) procurements of environmentally preferable items; FY2003 Defense Appropriations Act, Senate Report 107-213, Bio Based Products; Native American Lands Environmental Mitigation Program (NALEMP); Legacy Resource Management Program; Executive Order 13101, “Greening the Government through Waste Prevention, Recycling, and Federal Acquisition”; Executive Order 13148, “Greening the Government through Leadership in Environmental Management”; Executive Order 13287 “Preserve America”, and current Defense Authorization legislation. This report consolidates these reporting requirements in order to reduce costs and streamline reporting.

REPORTING REQUIREMENT	ANNUAL REPORT SECTION
10 USC §2706(b) – Report on Environmental Compliance Activities	Executive Summary - Describes the structure of DoD’s EQ Program and that of each military department.
10 USC §2706(b)	Environmental Quality Budget - 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.
10 USC §2706(b); Executive Order 13148 - Greening the Government Through Leadership in Environmental Management	EMS - Describes DoD’s EQ Program mission to integrate Environmental Management Systems into core mission activities across each DoD Component. Identifies major program achievements, guidance information, training initiatives, and partnerships with state environmental departments.
10 USC §2706(b); Section 325 of the FY 1996 National Defense Authorization Act (amending Section 312 of the Clean Water Act establishing Uniform Discharge Standards)	Compliance - Describes DoD’s Compliance Program and that of each DoD Component. Summarizes the major achievements in water quality and compliance enforcement actions including fines and penalties data. Assesses the progress of activities has during the course of the fiscal year.
10 USC §2706(b); Legacy Resource Management Program; Executive Order 113287 - Preserve America	Conservation - Summarizes the major natural and cultural resource management achievements of the EQ Compliance 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.

REPORTING REQUIREMENT	ANNUAL REPORT SECTION
<p>10 USC §2706(b); Executive Order 13101 - Environmentally Preferable Purchasing; Executive Order 13148; FY2003 Defense Appropriations Act, Senate Report 170-213, Bio Based Products; Section 6002 of the Resource Conservation Recovery Act (RCRA) – Federal Procurement; Annex V to the International Convention for the Prevention of Pollution from Ships - Prevention of Pollution by Garbage from Ships; the National Defense Authorization Act of FY 1993 - Ozone Depleting Substances; Section 314 of the FY03 NDAA (a and c) – Procurement of Environmentally Preferable Procurement Items</p>	<p>Pollution Prevention - Describes DoD’s Pollution Prevention Program and that of each DoD Component. Summarizes the major achievements in reducing waste through preferable purchasing and solid and hazardous waste diversion and reduction. Assesses the progress of the activities during the fiscal year of the report.</p>
<p>10 USC §2706(b); reporting requirements in DoD’s American Indian and Alaska Natives Policy (October 1998).</p>	<p>American Indian and Alaska Native Initiatives - 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.</p>
<p>10 USC §2706(b)</p>	<p>Defense Environmental International Cooperation - 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.</p>
<p>Executive Order 13148</p>	<p>Toxic Release Inventory Report - 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 2001 through the present.</p>

REPORTING REQUIREMENT	ANNUAL REPORT SECTION
Assist readers in directing questions to the appropriate office.	Who To Contact (Appendix A)
16 USC §607 et seq. - Cutting and Removal of Timber on Certain Public Lands for Certain Purposes; Sikes Act Amendments of 1997.	Sikes Act (Appendix B) - Provides a progress report regarding Installations' efforts to update Integrated Natural Resource Management Plans.
10 USC §2706(b)	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.
10 USC §2706(b)	DoD Budget Summary in Current and Constant FY 2005 Dollars (Appendix H) - Provides a budget summary in current and constant dollars of EQ Program activities under compliance, conservation, and pollution prevention.
10 USC §2706(b)	FY 2005 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.
Executive Order 13148 – Greening the Government Through Leadership in Environmental Management	Appropriate EMS Facilities List (Appendix J) - Provides a consolidated list of appropriate DoD facilities required to implement an EMS. Data include Domestic and Overseas facility names, location, and EMS implementation status.

REPORTING REQUIREMENT	ANNUAL REPORT SECTION
10 USC §2706(b)	Summary of FY 2003 Environmental Quality Fines and Penalties Assessed and Paid (Appendix J) - 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.
List the statutory reporting requirements that each chapter and appendix addresses.	Reporting Requirements (Appendix K)
Assist readers in identifying the acronyms used throughout the report.	List of Acronyms (Appendix L)