



DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS
441 G STREET NW
WASHINGTON, D.C. 20314-1000

CECW-CO

NOV 13 2019

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Policy Update for Environmental Compliance Assessment Cycle VII

1. Reference: ER 200-2-3, Chapter 5, Environmental Compliance Assessments, 29 October 2010.

2. This memo kicks-off the seventh, 5-year cycle (Cycle VII) of environmental compliance assessments and renews the U.S. Army Corps of Engineers (USACE) Civil Works Operations corporate commitment to excellence in environmental compliance. The USACE Environmental Compliance Program implemented in accordance with Engineer Regulation (ER) 200-2-3 is the internal control for ensuring USACE facilities and missions are operated and maintained in compliance with applicable environmental laws and regulations. Operations Chiefs and Operations Project Managers at all levels of the Corps are responsible for environmental compliance performance at their respective projects, districts, divisions, and HQ USACE.

3. The most significant change for USACE Environmental Compliance Program for Cycle VII is the update of ER 200-2-3, which is now in final coordination at HQ USACE. The updated ER incorporates new and modified policies implemented since the previous ER was published in October 2010.

4. The environmental compliance performance metrics for scheduling and executing assessments and correcting findings will be continued for Cycle VII, while the Legacy Contamination metric will be retired. A new metric requiring annual review and update of the Project Site Survey (PSS) will be implemented in FY20. The purpose of the PSS metric will be to improve the completeness and accuracy of the inventory of regulated activities at each project. (See Enclosure 1.)

5. The Point of Contact for the Environmental Compliance Program is John Coho, 202-761-4722, john.w.coho@usace.army.mil. Thank you for your continued leadership in support of the Civil Works Operations Environmental Compliance Program.

Encl

A handwritten signature in black ink, appearing to read "Thomas P. Smith".

Thomas P. Smith P.E.
Chief, Operations and Regulatory Division
Directorate of Civil Works

CECW-CO

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Enclosure 1 (page 1 of 1)
Environmental Compliance Metrics

1. USACE will continue tracking the following (existing) performance measures during Environmental Compliance Assessment Cycle VII:
 - a. Rate (%) of Scheduled Environmental Compliance Assessments completed annually (Goal: 100%).
 - b. Rate (%) of Findings corrected annually (Goal: 75%).
2. The following new performance measure will be initiated for Cycle VII, beginning in FY2020:
 - a. Project Site Survey (PSS) annual update in CPTrack (Goal: 100%). ER 200-2-3 requires that the Project Site Survey must be reviewed annually and updated as needed by the project ECC in coordination with the manager of each mission involving regulated activities at the facility.
3. The following old performance measure will be retired in FY2020:
 - a. Legacy contamination surveys were required to be completed in Cycle VI, and the majority of Projects completed comprehensive site surveys.
 - b. Projects that have not completed a thorough legacy contamination survey must enter and maintain a finding in CPTrack (O3.1.2.C) until a legacy contamination survey is completed.