



UNITED STATES MARINE CORPS
MARINE AIR GROUND TASK FORCE TRAINING COMMAND
MARINE CORPS AIR GROUND COMBAT CENTER
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CCO 5090.5A

G-4 EA D

OCT 01 2025

COMBAT CENTER ORDER 5090.5A

From: Commanding General
To: Distribution List

Subj: FISCAL YEAR ENVIRONMENTAL COMPLIANCE EVALUATION SELF AUDIT PROGRAM

Ref: (a) MCO 5090.2
(b) CCO 5040.5S
(c) DivO P5100.17 W/ADMIN CH1
(d) JAGINST 5800.7G CH2
(e) Environmental Standard Operating Procedures

Encl: (1) Definitions and Discussion
(2) Commands and Divisions

1. Situation. The Environmental Compliance Evaluation (ECE) Self Audit Program provides the Commanding General, Marine Air Ground Task Force Training Command (MAGTFTC), Marine Corps Air Ground Combat Center (MCAGCC) a tool to establish environmental controls and procedures to assess the installation's environmental compliance status. The ECE Self Audit Program includes Technical Assist Visit (TAV); Formal Assist Visit (FAV); and Headquarters Marine Corps ECE. This Order and its references (a) through (d) apply to all units, organizations, tenant activities, and contractors aboard MAGTFTC, MCAGCC.

2. Cancellation. CCO 5090.5.

3. Mission. Per reference (a), MAGTFTC, MCAGCC, through Environmental Affairs (EA), will establish the ECE Self Audit Team and publish the ECE Self Audit Program responsibilities and an audit schedule for each fiscal year (FY).

4. Execution

a. Commander's Intent and Concept of Operations

(1) Commander's Intent. All MAGTFTC, MCAGCC units, organizations, tenant activities, and contractors will participate in the ECE Self Audit Program.

(2) Concept of Operations

(a) Per reference (b), EA is responsible for conducting the ECE Self Audit Program. The ECE Self Audit Program will be executed as TAVs, FAVs, and Headquarters Marine Corps ECEs.

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(b) Enclosure (1) provides definitions and discussion relevant to this Order.

(c) Commands and divisions listed in enclosure (2) will undergo a TAV and FAV during the FY.

(d) Results of the TAV, FAV, and the Corrective Action Report (CAR) will become the official file copy for the ECE Self Audit program.

b. Subordinate Element Missions

(1) Commanding Officers (COs), Assistant Chiefs of Staff (ACs/S), Officers-in-Charge (OICs), Division Directors (DivDirs), and Special Staff Officers (SSOs)

(a) In accordance with reference (a), every unit/command will appoint in writing an Environmental Compliance Coordinator (ECC) and Alternate Environmental Compliance Coordinator (AECC). The ECC shall be a Staff Sergeant (E-6) or above or other individual with sufficient authority to implement environmental requirements at each command, and the AECC shall be a Sergeant (E-5) or above or other individual with sufficient authority to implement environmental requirements at each command. The ECC and AECC will serve as the unit's environmental point of contact and subject matter expert for environmental policy and procedures aboard the Combat Center. The ECC and AECC shall ensure unit environmental training and environmental compliance requirements are met and coordinate with installation environmental staff as required. Ensure the individual can remain in the position for at least one year. To the maximum extent practicable, use of individuals with additional military occupational specialty 8056 is encouraged when filling this billet.

(b) In accordance with reference (c), all 1st Marine Division units shall appoint in writing an Environmental Compliance Officer (ECO), ECC, and AECC. The ECC shall be a Staff Sergeant (E-6) and shall be appointed for a minimum period of one year. The AECC shall be a Sergeant (E-5) and be appointed for a minimum period of one year. The ECC and the AECC will not have more than one other collateral duty to allow sufficient focus on environmental programs.

(c) ECO, ECC, and AECC appointment letters shall be signed by the unit CO. A PDF copy of the signed appointment letter shall be placed in the unit environmental folder located on Microsoft Teams.

(d) The unit, ECO, ECC, and AECC shall participate in, and complete environmental training identified and provided by EA.

(e) The ECO, ECC, and AECC shall coordinate and integrate environmental protection efforts within their command or directorate.

(f) The ECO, ECC, and AECC shall attend regularly scheduled installation ECC meetings.

(g) The ECO, ECC, and AECC shall retain on file, for a period of not less than three years, environmental records and documents.

(h) The ECO, ECC, and AECC shall allow evaluators reasonable access to conduct TAVs, FAVs, and Headquarters Marine Corps ECEs.

(i) The ECO, ECC, and AECC shall coordinate with their respective command to ensure prompt action is taken to correct deficiencies identified during TAVs, FAVs, and Headquarters Marine Corps ECEs.

(j) Submit a CAR to EA within 14 days of receipt of a completed TAV or FAV. The CAR will include specific evidence the finding has been corrected or a timeline for corrective action, any subsequent training, and/or changes to the specific practice/procedure to ensure this finding does not occur in the future.

(k) Per reference (c), request the appointment of an investigating officer through MAGTF/TC, MCAGCC Staff Judge Advocate when an environmental related incident occurs resulting in significant property loss, may cause significant damage to the environment, or may involve individual misconduct.

(l) Provide EA suggestions for improving the ECE Self Audit Program.

(m) In addition to the requirements outlined above, non-MAGTF/TC units shall adhere to the directives issued by their higher headquarters concerning this program. In cases of conflicting guidance, the more stringent requirements will take precedence.

(2) AC/S, G-4 Installation Support

(a) Provide the resources necessary for EA to execute the ECE Self Audit Program.

(b) EA

1. Coordinate, supervise, and conduct the ECE Self Audit Program.

2. Provide the FAV results and CAR to the Command Inspector General's office.

3. Input all findings and corrective actions into the Marine Corps Environmental Compliance and Management System or suitable replacement as required.

(3) ECO, ECCs and AECCs

(a) Act as your unit or organization's point of contact for all environmental matters.

(b) Maintain applicable environmental directives and copies of current TAVs, FAVs and CARs in the 6-part binder on Microsoft Teams.

(c) Coordinate TAV, FAV, and ECE schedules with EA.

(d) Coordinate attendance of COs, OICs, Executive Officers, ACs/S, DivDirs, and Special Staff for FAV in-briefs and debriefs.

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(e) Remain available as the point of contact during TAVs, FAVs, and ECEs.

c. Coordinating Instructions. For questions or concerns with the Self Audit Program, contact your unit's Compliance Support Branch (CSB) inspector or the CSB supervisor.

5. Administration and Logistics. Directives issued by this Headquarters are published and distributed electronically. Electronic versions of Combat Center bulletins can be found at <https://www.29palms.marines.mil/Staff-Offices/G-1-Manpower-Directorate/Adjutant/#combat-center-orders>.

6. Command and Signal

a. Command. This Order is applicable to all command organizations, units, and activities aboard the Combat Center.

b. Signal. This Order is effective the date signed.



R. D. STORER
Commander

Distribution: A

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Definitions and Discussion

1. ECE Self Audit Program. The program consists of triennial HQMC-sponsored Environmental Compliance Evaluations (ECEs) and a continuous Self Audit Program. The program provides commanders with an assessment of the command's environmental compliance status. It is an evaluation similar to an Inspector General of the Marine Corps. The ECE is a systematic, official, independent, and objective examination of the installation's environmental management programs. ECEs are highly formalized reviews, performed in accordance with generally accepted audit/evaluation standards by professionally qualified evaluators. The ECE covers a broad spectrum of environmental laws and policies. The evaluation is conducted in accordance with reference (a) and (b) of this Order. The Environmental Affairs, Compliance Support Branch conducts the ECE Self Audit Program for MAGTFTC, MCAGCC.

The self-audit program is for the COs, ACs/S, DivDirs, and Special Staff Officers to assess compliance within their areas of responsibility. It consists of internal evaluations in the form of FAVs and TAVs. The program focuses on environmental practices which normally include several media areas, such as natural and cultural resources, hazardous waste, air quality, water quality, storage tanks, National Environmental Policy Act, compliance, and solid waste management. The goal of the program is to assess compliance by visiting every permitted site and source, every process which generates a waste, or that may have an impact to the environment, or may be considered a potential source. Every command, unit, tenant, and other activities are potentially subject to an environmental requirement.

2. Technical Assist Visit (TAV). An unofficial evaluation of a unit, command, or activity designed to mirror a FAV. TAVs are typically conducted between October and March of each fiscal year. TAVs are a useful tool to gauge environmental compliance progress early in the fiscal year and serve as a training tool for maintaining a quality compliance program. The results are provided to the ECO, ECC, and AECC of the visited unit or activity. No formal report is submitted unless asked for by the unit/activity or a major issue has been discovered. Commanders, ACs/S, DivDirs, or Special Staff Officers will ensure prompt action is taken to correct deficiencies identified during an audit. The unit, command, or activity will submit a CAR within 14 days to EA, signed by the ECO or ECC.

3. Formal Assist Visit (FAV). An official evaluation of a unit, command, or activity. FAVs are typically conducted between April and September of each FY. FAV results are provided to the ECO, ECC, AECC, and the Commanding Officer/Director of the visited unit or activity. Commanders, ACs/S, DivDirs, or Special Staff Officers will ensure prompt action is taken to correct deficiencies identified during an audit. The unit, command, or activity will submit a CAR within 14 days to EA, signed by the Commanding Officer/Director.

4. Environmental Recordkeeping. Commands are responsible for recordkeeping. During the compliance evaluation, compliance inspectors will review all pertinent environmental records to ensure that proper documentation of environmental programs and required training are being conducted.

5. ECE Self Audit Team. To conduct environmental compliance audits and ECEs, EA will establish the ECE Audit Team to support the Self-ECE's for MAGTFTC, MCAGCC.

6. Command Investigation. An investigation that functions to gather, analyze, and record relevant information about an incident or event of

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primary interest to command authorities. Command investigations may not be used to inquire into incidents that have potential for causing significant damage to the environment for which a litigation report or Judge Advocate General Manual investigation should be conducted.

7. Corrective Action Report (CAR). The CAR is completed by the evaluated unit and will address each deficiency listed on the TAV, FAV, or ECE Self Audit Report. The CAR will provide specific evidence that each finding has been corrected and/or a timeline for the corrective action. The CAR will also include any subsequent training and/or changes to the specific practice/procedure in question to ensure the finding does not re-occur. Examples of specific evidence are pertinent photographs, hazardous waste manifests, DD 1348-1A Issue Release/Receipt Document, bills of lading, logbook entries, training certificates or attendance rosters, sampling reports, monitoring, and inspection reports, etc. (Note: any photographs that are provided shall contain the name of the photographer, the date of the photograph, the location of the photograph, and a description of the scene photographed.) The CAR shall be submitted to EA, no later than 14 days after receipt of the Self Audit Report.

8. Environmental Standard Operating Procedures (ESOPs) and relevant checklists. ESOPs can be found in the unit environmental folder located on TEAMS or at <https://www.29palms.marines.mil/Staff-Offices/G-4-Installation-Support-Directorate/Environmental-Affairs/#environmental-sops>.

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1. 1st Battalion, 7th Marines
2. 23rd Dental, 1st Dental Battalion
3. 2d Battalion, 7th Marines
4. 3d Battalion, 11th Marines
5. 3d Battalion, 4th Marines
6. 3d Battalion, 7th Marines
7. 3d Light Armored Reconnaissance Battalion
8. 7th Marine Regiment
9. Adult Medical Care Center
10. Armed Services Young Men's Christian Association
11. Assistant Chief of Staff, G-1 Manpower
12. Assistant Chief of Staff, G-3 Marine Air Ground Task Force Training
13. Assistant Chief of Staff, G-4 Installation Support
14. Assistant Chief of Staff, G-6 Information Communications
15. Assistant Chief of Staff, G-7 Government External Affairs
16. Aviation Ground Support Detachment
17. Center Logistics Division
18. Cherokee Federal
19. Combat Center Fire Department
20. Safety Office, Mission Assurance
21. Combat Logistics Battalion 7
22. Comptroller
23. Defense Commissary Agency
24. Exercise Logistics Coordination Center
25. Environmental Affairs
26. Exercise Support Division
27. Facilities Engineering Acquisitions Division
28. Headquarters Battalion
29. Family Housing

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30. Human Resources Office
31. Inspector General
32. J&J
33. Legal Services Support Team
34. Marine Corps Communication-Electronics School
35. Marine Corps Community Services
36. Marine Corps Hospitality Services
37. Marine Corps Logistics Operations Group
38. Marine Corps Tactics and Operations Group
39. Mercy Air
40. Mission Assurance
41. Naval Criminal Investigative Service
42. Naval Hospital 29 Palms
43. Navy and Marine Corps Relief Society
44. Navy Personnel
45. NuGate Group
46. Provost Marshal's Office
47. Protocol
48. Public Works Division
49. Religious Ministries Division
50. Reserve Support Site Group
51. Ron Jon
52. Security
53. Southwest Regional Fleet Transportation
54. Special Security Office
55. Staff Judge Advocate
56. Tactical Training Exercise Control Group
57. Veterinary Services
58. Western Area Research Test and Evaluation Center