



REPLY TO
ATTENTION OF:

DEPARTMENT OF THE ARMY
SOUTH PACIFIC DIVISION, CORPS OF ENGINEERS

333 Market Street, Room 923
San Francisco, California 94105-2195

CESPD-MT

24 JAN 2003

MEMORANDUM FOR

Commander, Albuquerque District
Commander, Los Angeles District
Commander, Sacramento District
Commander, San Francisco District

SUBJECT: CESPD Regulation 1110-1-8, South Pacific Division Quality Management Plan

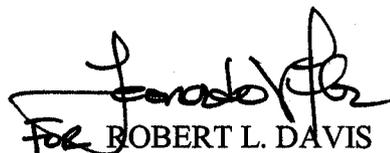
1. The fourth update (30 December 2002) of CESPD Regulation Number 1110-1-8, South Pacific Division Quality Management Plan (QMP) has been completed and will be available shortly on the CESPD Internet Homepage at <http://www.spd.usace.army.mil>. This regulation provides the general policy and procedures for execution of quality assurance activities in CESPD and of quality control activities in the districts and other field operating activities within CESPD across all programs and for all projects. The QMP is a result of a team effort by the technical elements of the Directorate of Military and Technical Services (Engineering and Construction, Military Programs and Real Estate Divisions) and of the Directorate of Civil Works and Management (Planning and Policy, Civil Works Management, and Operations Divisions) with input from the various technical elements within your district.
2. Significant revisions or additions to the Quality Management Plan are shown in Encl. 1. Please note that this revised regulation calls for the appointment of a lead advocate in your district for your quality management program with responsibility for:
 - a. Oversight, coordination, implementation and management of your district's quality management program;
 - b. Coordination of district input to the SPD Quality Management Plan and Program;
 - c. Coordination of the annual review and update of your district's Quality Management Plan;
 - d. Development of your district's quarterly Quality Management Index report;
 - e. Development and implementation of district training on quality management; and,
 - f. Keeping district senior leaders informed of quality management activities within the district.
4. You are requested to review and revise your district's QMP to reflect the updated guidance in the SPD QMP; and submit your district's revised QMP to this office for review and approval NLT 30 April 2003.

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5. Questions regarding the above or enclosed may be directed to Ms. Marda Stothers at (415) 977-8031.

Encl

 COL, EU
FOR ROBERT L. DAVIS
BG, USA
Commanding

CESPD R 1110-1-8, SPD Quality Management Plan
Revisions dated December 30, 2002
Significant Changes since May 2000 version

General Changes:

Updates to reflect changes in policy
Reflect Division Restructuring since May 2000
Reflect USACE Business Process (ER 5-1-11)

Main Body:

Quality Management as integral part of PMBP (Para 5.3)
(Plan-Do-Check-Act Cycle)
Measuring Quality (Para 6.3)
Responsible Function Chief quality responsibilities (Para. 6.4)
District Quality Management Advocate (Para. 6.5)
Lessons Learned from QC Activities (Para. 6.16)
Design Review and Lessons Learned System (Paras. 6.19 and 7.5)

Appendix C (Planning Subplan):

Interdistrict Review of Decision Documents (Para. 9)
Certification of Cost Estimates in Decision Documents (Para. 14)
SPD Feasibility Phase Milestone System (Encl. 1)
SPD Milestone Conference Requirements (Encl. 2)
Policy Compliance Review Considerations (Encl. 3)

Appendix D (Engineering Subplan):

Initiation of PED Phase (Para. 6.9.1)
Design Build Contracts (Para. 6.11)
Certification of Cost Estimates for Decision Documents (Para. 6.10.4)
HTRW and CDQM (Encl. 3)
QM of Water Control Deviations (Encl. 6)

Appendix H (Programs Management Subplan):

Program Manager Role in DSTs

Action Officer:

Ed Sing
CESPD-MT-E
415-977-8117

Enclosure