



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
4800 MARK CENTER DRIVE
ALEXANDRIA, VIRGINIA 22350-1500

APR 22 2016

MEMORANDUM FOR ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
ENERGY AND ENVIRONMENT)

SUBJECT: Evaluation of the Recovered Chemical Warfare Materiel Program
(Project No. D2016-DTPTAD-0003.000)

The Department of Defense Office of Inspector General (DoD OIG) plans to begin the subject evaluation in May 2016. The objective of this evaluation is to verify whether the Recovered Chemical Warfare Materiel Program (RCWM-P) is in compliance with the federal and local laws, regulations, and DoD policies and guidelines for environmental health and safety. We will evaluate the process conducted during munitions responses (remedial or removal) and other activities (e.g., range clearance activities). The evaluation will be conducted at locations with munitions known or suspected to contain chemical warfare material or other materials of interest (i.e., munitions or material that contain an unknown liquid fill). We will evaluate whether material is properly safeguarded and accountability is properly maintained.

Please provide us a point of contact for the inspections within 14 days of the date of this memorandum. The point of contact should be a government employee, an O-6 or GS-15 pay band, or civilian equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address to Mr. Anh H. Tran at Anh.Tran@dodig.mil / (703) 604-8929, or DSN 312-664-8929. If you arrange to send classified data electronically, you must send them over the SECRET Internet Protocol Router Network (SIPRNET) to Vernard.jackson@dodig.sml.mil / (703) 604-9197.

You can obtain information about the DoD OIG from DoD Directive 5106.01, "Inspector General of the Department of Defense (IG DoD)," August 19, 2014 and DoD Instruction 7050.03, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013. Our website is www.dodig.mil. Our evaluation schedule and logistics requirements are attached.

If you have any questions, please contact the Director of the DoD OIG Technical Assessment Directorate, CAPT Christopher P. Failla at christopher.failla@dodig.mil or (703) 604-8915.


CAPT Christopher P. Failla, USN
Director
Technical Assessment Directorate

Attachment:
As Stated

Cc:

Assistant Secretary of the Army for Acquisition, Logistics and Technology

Auditor General, U.S. Army

Commanding General and Chief of Engineers, U.S. Army Corps of Engineers

Recovered Chemical Warfare Munitions Program Evaluation
Attachment 1 – Schedule and Logistics

(This schedule is subject to change)

April 22 – May 2	Information Collection and Preparation
April 29	DoD OIG Entrance Conference Location – TBD
May 10 – 12	On-Site Field Evaluation (5-7 Evaluators) Location – Aberdeen Proving Ground, MD <ul style="list-style-type: none">• DoD OIG In-Brief• CMA, RCWM-P, USACE, CARA, and ECBC Overview Presentations• RCWM Process Roundtable• EDS, MAPS, Storage Facility Evaluation
May 24 – 26	On-Site Field Evaluation (5-7 Evaluators) Location – Redstone Arsenal, AL <ul style="list-style-type: none">• DoD OIG In-Brief• USACE Mission, Roles, and Responsibilities• Pre-Operation Survey Observation and Evaluation• Storage Facilities, Handling, and Destruction Evaluation
May 13	On-Site Field Evaluation (5-7 Evaluators) Location – Spring Valley, DC <ul style="list-style-type: none">• Evaluation of Planned Dig Operations• Document Review and Discussion
TBD (June / July)	On-Site Field Evaluation (5-7 Evaluators) Location – Joint Base McGuire – Dix – Lakehurst <ul style="list-style-type: none">• Pre-Operation Destruction Evaluation• Document Review

We require the following at all locations for the length of our visits:

Conference room and Working Facilities:

- Non escort visitor badges
- Conference room for DoD OIG inbrief
- Dedicated conference room and working spaces to support evaluation team meetings

Access to:

- Telephone Land Line
- High Speed Internet Connection
- Printer and copy machine
- Parking / Parking Passes