



COMPTROLLER

UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

JUN 28 2010

The President
The White House
1600 Pennsylvania Avenue, NW
Washington, DC 20500

Dear Mr. President:

This letter is to report two violations of the Antideficiency Act (ADA), Army case numbers 06-03 and 07-03, as required by section 1351 of Title 31, United States Code. Violations of section 1341 occurred in account 21 2020, Operation and Maintenance, Army (OMA) in the amount of \$15,449,992.49. The violations occurred during fiscal years 2004 and 2005. Mr. Walter M. Reid, GS-15, Director of Resource Management, U.S. Army Intelligence Center and School (USAIC), and Mr. John A. Ruble, GS-14, Director of Public Works, Fort Huachuca Garrison were responsible for the violations.

The violations occurred because USAIC obligated fiscal year 2004 OMA funds to construct a multiple building training complex consisting of classrooms, interrogation booths, and latrine facilities. The command ordered 435 shelters that were manufactured to a pre-determined building design and constituted the components of the complex configuration. They were assembled and connected by construction tradesmen. Site preparation construction work conducted by U.S. Army Installation Management Command for the training complex project was mistakenly scoped as three projects, and each was funded with fiscal year 2005 OMA funds. The entire project, including the site preparation work, constituted a single specified military construction project, and should have been authorized in accordance with law and funded from a Military Construction, Army appropriation.

Mr. Ruble was counseled and issued a written reprimand as administrative discipline. USAIC determined that discipline was not warranted for Mr. Reid.

To prevent a recurrence of this type of violation, the Army revised its facilities management regulation and issued comprehensive guidance on relocatable building projects including site preparation construction work. No employees are suspected of knowingly or willfully violating the ADA.

Identical reports will be submitted to the President of the Senate, Speaker of the House of Representatives, Acting Comptroller General of the United States, and Director of the Office of Management and Budget.

Respectfully yours,

A handwritten signature in cursive script that reads "Robert F. Hale".

Robert F. Hale

Enclosures:
As stated



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1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

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COMPTROLLER

The Honorable Joseph R. Biden, Jr.
President of the Senate
United States Senate
Washington, DC 20510

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Sincerely,

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COMPTROLLER

The Honorable Nancy Pelosi
Speaker
U.S. House of Representatives
Washington, DC 20515

Dear Madam Speaker:

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