PRIVACY IMPACT ASSESSMENT (PIA)

For the

Camp Lejeune Historic Drinking Water Registry
Department of the Navy - United States Marine Corps (USMC)

SECTION 1: IS A PIA REQUIRED?

a. Will this Department of Defense (DoD) information system or electronic collection of information (referred to as an "electronic collection" for the purpose of this form) collect, maintain, use, and/or disseminate PII about members of the public, Federal personnel, contractors or foreign nationals employed at U.S. military facilities internationally? Choose one option from the choices below. (Choose (3) for foreign nationals).

☒ (1) Yes, from members of the general public.

☐ (2) Yes, from Federal personnel* and/or Federal contractors.

☐ (3) Yes, from both members of the general public and Federal personnel and/or Federal contractors.

☐ (4) No

* "Federal personnel" are referred to in the DoD IT Portfolio Repository (DITPR) as "Federal employees."

b. If "No," ensure that DITPR or the authoritative database that updates DITPR is annotated for the reason(s) why a PIA is not required. If the DoD information system or electronic collection is not in DITPR, ensure that the reason(s) are recorded in appropriate documentation.

c. If "Yes," then a PIA is required. Proceed to Section 2.

SECTION 2: PIA SUMMARY INFORMATION

a. Why is this PIA being created or updated? Choose one:

☐	**New DoD Information System**	☐	**New Electronic Collection**
☒	**Existing DoD Information System**	☐	**Existing Electronic Collection**
☐	**Significantly Modified DoD Information System**		

b. Is this DoD information system registered in the DITPR or the DoD Secret Internet Protocol Router Network (SIPRNET) IT Registry?

☐	**Yes, DITPR**	Enter DITPR System Identification Number	
☐	**Yes, SIPRNET**	Enter SIPRNET Identification Number	
☒	**No**		

c. Does this DoD information system have an IT investment Unique Project Identifier (UPI), required by section 53 of Office of Management and Budget (OMB) Circular A-11?

☐	**Yes**	☒	**No**

If "Yes," enter UPI

If unsure, consult the Component IT Budget Point of Contact to obtain the UPI.

d. Does this DoD information system or electronic collection require a Privacy Act System of Records Notice (SORN)?

A Privacy Act SORN is required if the information system or electronic collection contains information about U.S. citizens or lawful permanent U.S. residents that is retrieved by name or other unique identifier. PIA and Privacy Act SORN information should be consistent.

☒	**Yes**	☐	**No**

If "Yes," enter Privacy Act SORN Identifier M05100-6

DoD Component-assigned designator, not the Federal Register number.
Consult the Component Privacy Office for additional information or
access DoD Privacy Act SORNs at: http://www.defenselink.mil/privacy/notices/

or

Date of submission for approval to Defense Privacy Office
Consult the Component Privacy Office for this date.

e. Does this DoD information system or electronic collection have an OMB Control Number?
Contact the Component Information Management Control Officer or DoD Clearance Officer for this information.

This number indicates OMB approval to collect data from 10 or more members of the public in a 12-month period regardless of form or format.

☐ **Yes**

Enter OMB Control Number

Enter Expiration Date

☒ **No**

f. Authority to collect information. A Federal law, Executive Order of the President (EO), or DoD requirement must authorize the collection and maintenance of a system of records.

(1) If this system has a Privacy Act SORN, the authorities in this PIA and the existing Privacy Act SORN should be the same.

(2) Cite the authority for this DoD information system or electronic collection to collect, use, maintain and/or disseminate PII. (If multiple authorities are cited, provide all that apply.)

(a) Whenever possible, cite the specific provisions of the statute and/or EO that authorizes the operation of the system and the collection of PII.

(b) If a specific statute or EO does not exist, determine if an indirect statutory authority can be cited. An indirect authority may be cited if the authority requires the operation or administration of a program, the execution of which will require the collection and maintenance of a system of records.

(c) DoD Components can use their general statutory grants of authority ("internal housekeeping") as the primary authority. The requirement, directive, or instruction implementing the statute within the DoD Component should be identified.

SORN authorities:

10 U.S.C. 5041, Headquarters, U.S. Marine Corps
E.O. 9397 (SSN), as amended.

Other authorities:

PL 110–181, Sec. 315. Notification of Certain Residents and Civilian Employees at Camp Lejeune, North Carolina, of Exposure to Drinking Water Contamination
PL 109-364, Sec 318(b)(1) National Academy of Sciences Study on Human Exposure to Contained Drinking Water at Camp Lejeune, North Carolina

g. Summary of DoD information system or electronic collection. Answers to these questions should be consistent with security guidelines for release of information to the public.

(1) Describe the purpose of this DoD information system or electronic collection and briefly describe the types of personal information about individuals collected in the system.

The Camp Lejeune Historic Drinking Water Registry was developed in response to the mandate made by the National Defense Authorization Act for Fiscal Year 2008. The registry provides a means for the Department of the Navy to provide information to those who may be affected by the formerly impacted drinking water at Camp Lejeune, as well as provide a method for the mandated health survey to be mailed.

SEC. 315. NOTIFICATION OF CERTAIN RESIDENTS AND CIVILIAN EMPLOYEES AT CAMP LEJEUNE, NORTH CAROLINA, OF EXPOSURE TO DRINKING WATER CONTAMINATION.

(a) Notification of Individuals Served by Tarawa Terrace Water Distribution System, Including Knox Trailer Park.--Not later than 1 year after the date of the enactment of this Act, the Secretary of the Navy shall make reasonable efforts to identify and notify directly individuals who were served by the Tarawa Terrace Water Distribution System, including Knox Trailer Park, at Camp Lejeune, North Carolina, during the years 1958 through 1987 that they may have been exposed to drinking water contaminated with tetrachloroethylene (PCE).

(b) Notification of Individuals Served by Hadnot Point Water Distribution System.--Not later than 1 year after the Agency for Toxic Substances and Disease Registry (ATSDR) completes its water modeling study of the Hadnot Point water distribution system, the Secretary of the Navy shall make reasonable efforts to identify and notify directly individuals who were served by the system during the period identified in the study of the drinking water contamination to which they may have been exposed.

(c) Notification of Former Civilian Employees at Camp Lejeune.--Not later than 1 year after the date of the enactment of this Act, the Secretary of the Navy shall make reasonable efforts to identify and notify directly civilian employees who worked at Camp Lejeune during the period identified in the ATSDR drinking water study of the drinking water contamination to which they may have been exposed.

(d) Circulation of Health Survey.--

(1) Findings.--Congress makes the following findings:

(A) Notification and survey efforts related to the drinking water contamination described in this section are necessary due to the potential negative health impacts of these contaminants.

(B) The Secretary of the Navy will not be able to identify or contact all former residents and former employees due to the condition, non-existence, or accessibility of records.

(C) It is the intent of Congress that the Secretary of the Navy contact as many former residents and former employees as quickly as possible.

(2) ATSDR health survey.--

(A) Development.--

(i) In general.--Not later than 120 days after the date of the enactment of this Act, the ATSDR, in consultation with a well-qualified contractor selected by the ATSDR, shall develop a health survey that would voluntarily request of individuals described in subsections (a), (b), and (c) personal health information that may lead to scientifically useful health information associated with exposure to trichloroethylene (TCE), PCE, vinyl chloride, and the other contaminants identified in the ATSDR studies that may provide a basis for further reliable scientific studies of potentially adverse health impacts of exposure to contaminated water at Camp Lejeune.

(ii) Funding.--The Secretary of the Navy is authorized to provide from available funds the necessary funding for the ATSDR to develop the health survey.

(B) Inclusion with notification.--The survey developed under subparagraph (A) shall be distributed by the Secretary of the Navy concurrently with the direct notification required under subsection (a), (b), and (c).

(e) Use of Media To Supplement Notification.--The Secretary of the Navy may use media notification as a supplement to direct notification of individuals described under subsections (a), (b), and (c). Media notification may reach those individuals not identifiable via remaining records. Once individuals respond to media notifications, the Secretary will add them to the contact list to be included in future information updates.

The PII on the system includes: Name, home address, home phone number and personal e-mail.

(2) Briefly describe the privacy risks associated with the PII collected and how these risks are addressed to safeguard privacy.

The primary privacy risk for the registry is unauthorized access to the database. To mitigate this risk, all users must have a Common Access Card (CAC) and be an "Authorized User" in order to access the registry. All "Authorized Users" are allowed to enter information into the registry; however, a limited number of users have administrative authority to alter or delete any of the records. Before changes are made, another user "validates" the change to ensure it is correct. Additionally, the registry resides on the NMCI server and is not on a contractor site.

h. With whom will the PII be shared through data exchange, both within your DoD Component and outside your Component (e.g., other DoD Components, Federal Agencies)? Indicate all that apply.

☐ **Within the DoD Component.**

Specify. USMC

☐ **Other DoD Components.**

Specify.

☒ **Other Federal Agencies.**

Specify. Agency for Toxic Substance and Disease Registry and Department of Veterans Affairs

☐ **State and Local Agencies.**

Specify.

☐ **Contractor** (Enter name and describe the language in the contract that safeguards PII.)

Specify. ICF International. Section 5.2.3 and subsections - All tasks will be conducted in full compliance with DoD security regulations. The contractor personnel will be required to access information and data through portals via user accounts and Common Access Cards (CAC) that will be provided by the government. Contractor personnel providing support under this task will require background checks in order to obtain user account at the IT level 3.

☐ **Other** (e.g., commercial providers, colleges).

Specify.

i. Do individuals have the opportunity to object to the collection of their PII?

☒ **Yes** ☐ **No**

(1) If "Yes," describe method by which individuals can object to the collection of PII.

In order to be included in the registry the individual must provide at a minimum name and mailing address. The individual may object to the collection of a phone number and/or e-mail address.

When using the Marine Corps website to register, the individual must enter a telephone number; however, if the user enters zero it is accepted. When registering through the call center, the individual does not have to provide a telephone number. At anytime, individuals can request that their information be removed from the system.

(2) If "No," state the reason why individuals cannot object.

j. Do individuals have the opportunity to consent to the specific uses of their PII?

☐ **Yes** ☒ **No**

(1) If "Yes," describe the method by which individuals can give or withhold their consent.

(2) If "No," state the reason why individuals cannot give or withhold their consent.

The Marine Corps is mandated by Congress to use the information collected to provide information and updates with regards to the Camp Lejeune Historic Drinking Water. Consent is originally given when the individual provides the information to be included in the registry.

k. What information is provided to an individual when asked to provide PII data? Indicate all that apply.

☒ **Privacy Act Statement** ☐ **Privacy Advisory**

☐ **Other** ☐ **None**

Describe each applicable format.	A Privacy Act Statement is provided every time information is collected: PRIVACY ACT STATEMENT In accordance with the Privacy Act of 1974 (Public Law 93-579), this notice informs you of the purpose of this data collection and how the collected data will be used. Please read it carefully.

AUTHORITY: 10 U.S.C. 5041, Headquarters, U.S. Marine Corps; and E.O. 9397.
PRINCIPAL PURPOSE: Information collected in this database will be used to provide notification to persons potentially exposed to drinking water containing tetrachloroethylene (PCE) or trichloroethylene (TCE) on MCB Camp Lejeune, NC, 1987 and before.
ROUTINE USES: Information from this database may be shared outside the DoD for those specific purposes and listed organizations identified as DoD Blanket Routine Uses at http://www.defenselink.mil/privacy/dod_blanket_uses.html
RETENTION: In accordance with the authority, purpose and approved routine uses, records will be maintained for two years and then destroyed.
DISCLOSURE: Providing information for this database is voluntary. However, failure to provide the requested information may result in delayed notification regarding developments concerning the Camp Lejeune Notification Registry - Privacy Notice drinking water issue that may be of interest to you or your family.

NOTE:

Sections 1 and 2 above are to be posted to the Component's Web site. Posting of these Sections indicates that the PIA has been reviewed to ensure that appropriate safeguards are in place to protect privacy.

A Component may restrict the publication of Sections 1 and/or 2 if they contain information that would reveal sensitive information or raise security concerns.