



DEPARTMENT OF THE NAVY

OFFICE OF THE SECRETARY
 1000 NAVY PENTAGON
 WASHINGTON, D.C. 20350-1000

16 August 04

MEMORANDUM FOR ACTING UNDER SECRETARY OF DEFENSE (ACQUISITION,
 TECHNOLOGY AND LOGISTICS)

Subj: PROVISION OF CERTIFIED DEPARTMENT OF THE NAVY DATA TO THE
 BRAC 2005 JOINT CROSS SERVICE GROUPS - DATA CALL 2: SUPPLY
 AND STORAGE MILVAL, 04 JUNE 2004

Encl: (1) Department of Navy Activities with Certified Data -
 Data Call 2: Supply and Storage, 04 June 2004
 (2) Initial Summary of Data Concerns - Data Call 2: Supply
 and Storage, 04 June 2004

In compliance with both the Office of the Secretary of Defense (OSD) Internal Control Plan (ICP) for the Base Realignment and Closure Process, Appendix B to Under Secretary of Defense (Acquisition, Technology and Logistics) Memorandum "Transformation Through Base Realignment and Closure (BRAC 2005) Policy Memorandum One - Policy, Responsibilities, and Procedures," dated 16 April 2003, and the Department of the Navy Procedures for Certification of BRAC 2005 Information, enclosure (1) to Secretary of the Navy Memorandum "Internal Control Plan for Management of the Department of the Navy 2005 Base Closure and Realignment (BRAC) Process Policy Advisory Two," dated 27 June 2003, this memorandum is a certification of Department of the Navy (DON) data provided to the Supply and Storage Joint Cross Service Group (JCSG) for its use in analyzing common business support functions. The data consists of certified responses to Data Call 2: Supply and Storage, 04 June 2004 and is being provided to the JCSG via the DON Base Information Transfer System (DONBITS) and Military Value Analysis Database (MAD).

Enclosure (1) provides the list of 36 DON activities (100 percent of the total DoN universe of activities) for which we are providing certified data in response to Supply and Storage, 04 June 2004, Data Call 2.

During the course of our initial quality review of the data, we discovered a few areas where we believe the data is incorrect, incomplete, or in need of further clarification. A summary of the data concerns identified to date is provided in enclosure (2). We are taking action to resolve these concerns. Additionally, we anticipate that other areas of concern will be identified as we conduct more detailed analysis in the coming weeks. The JCSG may also find during the course of their own analysis of the data, additional areas requiring clarification or supplementation, and request additional data be collected. Updated certified data will be collected by the IAT and provided to the JCSG as part of the weekly refresh to the MAD as it becomes available.

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Subject to the foregoing, I certify that the information is
accurate and complete to the best of my knowledge and belief.



Anne Rathmell Davis
Special Assistant to the Secretary of the Navy
for Base Realignment and Closure

cc:
Chair, Supply and Storage JCSG
O-6/GS-15 Leads, Supply and Storage JCSG
Navy & Marine Corps Supply and Storage JCSG Principals

Department of Navy Activities with Certified Data - Data Call 2: S&S MILVAL, 04 June 2004

Service	ACTIVITY NAME	ACTIVITY PLAD	Activity UIC
USMC	CG Marine Corps Air Station CHERRY POINT NC	CG_MCAS_CHERRY_PT	00146
USMC	CG Marine Corps Air Station MIRAMAR CA	CG_MCAS_MIRAMAR_CA	67865
USMC	CG Marine Corps Base HAWAII KANEOHE	CG_MCB_HAWAII	67601
USMC	CO BIC JACKSONVILLE FL	BLOUNT_ISLAND_CMD_JACKSONVILLE_FL	47956
USMC	CO Marine Corps Air Station BEAUFORT SC	MCAS_BEAUFORT_SC	60169
USMC	CO Marine Corps Air Station CAMP PENDLETON CA	MCAS_CAMPEN	67604
USMC	CO Marine Corps Air Station NEW RIVER NC	MCAS_NEW_RIVER_NC	62573
USMC	CO Marine Corps Air Station YUMA AZ	MCAS_YUMA_AZ	62974
USMC	CO Marine Corps Logistics Base ALBANY GA	CO_MCLB_ALBANY_GA	67004
USMC	CO Marine Corps Logistics Base BARSTOW CA	CO_MCLB_BARSTOW_CA	62204
USN	COMFISCS SAN DIEGO, CA	FISC_SAN_DIEGO_CA	00244
USN	FISC JACKSONVILLE, FL	FISC_JACKSONVILLE_FL	68836
USN	FISC NORFOLK, VA	FISC_NORFOLK_VA	00189
USN	FISC PEARL HARBOR, HI	FISC_PEARL_HARBOR_HI	00604
USN	FISC PUGET SOUND, WA	FISC_PUGET_SOUND_WA	00406
USN	NAVAL AIR STATION ATLANTA, GA	NAS_ATLANTA_GA	00196
USN	NAVAL AIR STATION BRUNSWICK, ME	NAS_BRUNSWICK_ME	60087
USN	NAVAL AIR STATION CORPUS CHRISTI, TX	NAS_CORPUS_CHRISTI_TX	00216
USN	NAVAL AIR STATION FALLON, NV	NAS_FALLON_NV	60495
USN	NAVAL AIR STATION JACKSONVILLE, FL	NAS_JACKSONVILLE_FL	00207
USN	NAVAL AIR STATION JOINT RESERVE BASE FORT WORTH, TX	NAS_JRB_FT_WORTH_TX	83447
USN	NAVAL AIR STATION JOINT RESERVE BASE WILLOW GROVE, PA	NAS_JRB_WILLOW_GROVE_PA	00158
USN	NAVAL AIR STATION KEY WEST, FL	NAS_KEY_WEST_FL	00213
USN	NAVAL AIR STATION KINGSVILLE, TX	NAS_KINGSVILLE_TX	60241
USN	NAVAL AIR STATION LEMOORE, CA	NAS_LEMOORE_CA	63042
USN	NAVAL AIR STATION MERIDIAN, MS	NAS_MERIDIAN_MS	63043
USN	NAVAL AIR STATION OCEANA, VA	NAS_OCEANA_VA	60191
USN	NAVAL AIR STATION PATUXENT RIVER, MD	NAS_PATUXENT_RIVER_MD	0428A
USN	NAVAL AIR STATION PENSACOLA, FL	NAS_PENSACOLA_FL	00204
USN	NAVAL AIR STATION WHIDBEY ISLAND, OAK HARBOR, WA	NAS_WHIDBEY_ISLAND_WA	00620
USN	NAVAL AIR STATION WHITING FIELD, FL	NAS_WHITING_FIELD_MILTON_FL	60508
USN	NAVAL AIR STATION, JOINT RESERVE BASE NEW ORLEANS, LA	NAS_JRB_NEW_ORLEANS_LA	00206
USN	NAVAL AIR WEAPONS STATION CHINA LAKE, CA	NAVIRWPNSTA_CHINA_LAKE_CA	47609
USN	NAVAL BASE CORONADO, CA	NAS_NORTH_ISLAND_CA	00246
USN	NAVAL BASE VENTURA COUNTY, CA	NAVBASE_VENTURA_CTY_PT_MUGU_CA	69232
USN	NAVICP PHILADELPHIA AND MECHANICSBURG, PA	NAVICP_PHILADELPHIA_PA	00383

Initial Summary of Data Concerns
Data Call 2: Supply & Storage MILVAL, 4 June 2004

1. MCB Hawaii HI, MCAS Camp Pendleton CA, and NAS Corpus Christi TX responded "**Not Applicable**" to all 58 Supply and Storage Military Value Data Call questions.

Recommended Correction/Action Taken: On 12 August 2004, data resolution memoranda were forwarded to MCB Hawaii HI, MCAS Camp Pendleton CA, and NAS Corpus Christi TX requesting verification of their initial responses. Administrative support from the Supply and Storage Joint Service Cross Group Executive Steering Committee Marine Corps representative (located at HQMC) will be required if the two Marine Corps activities believe their original responses remain "**Not Applicable**".

2. For FYs 2001 and 2002, some activities did not report numbers but zeros. This raises an issue as to how these activities will be evaluated in comparison to those activities that provided multiple-year data. This issue was raised with the Supply and Storage Joint Service Cross Group (SSJCSG) Executive Steering Committee that data in previous years may not consistently be available.

Recommended Correction/Action Taken: Address this issue with the Navy and Marine Corps members of the SSJCSG to determine what direction will be provided to have affected activities answer the questions, if necessary for Military Value analysis.

3. NAS JRB Ft Worth TX reported 112,698 personnel engaged in stock control. This response exceeded all other activities' responses to DoD 2821.

Recommended Correction/Action Taken: On 12 August 2004, a data resolution memorandum was forwarded to NAS JRB Ft Worth TX to review its response to DoD 2821.

4. NAS Meridian MS reported Primary Inventory Control Activity (PICA) items (in DoD 2812) that are normally only associated with inventory control points.

Recommended Correction/Action Taken: On 12 August 2004, a data resolution memorandum was forwarded to NAS Meridian MS to review its response to DoD 2812.

5. In NAS JRB New Orleans LA's response to DoD 2818, the activity reported more inventory locations correct than were actually inventoried for all three fiscal years reported.

Recommended Correction/Action Taken: On 12 August 2004, a data resolution memorandum was forward to NAS JRB New Orleans LA to review its response to DoD 2818.

6. In DoD 2822, NAS Whidbey Island WA reported time spent processing issues in FYs 2001 and 2002 but reported no actual issues in those same FYs in question 2821.

Recommended Correction/Action Taken: On 12 August 2004, a data resolution memorandum was forwarded to NAS Whidbey Island WA to review its responses to DoD 2821 and DoD 2822.

7. NAS JRB Ft Worth TX reported 31,305 personnel engaged in issuing. This response greatly exceeded all other activities' responses to DoD 2823.

Recommended Correction/Action Taken: On 12 August 2004, a data resolution memorandum was forwarded to NAS JRB Ft Worth TX to review its response to DoD 2823.

8. In DoD 2824, CG MCAS Cherry Point reported very large numbers for tons shipped in FYs 2002 and 2003.

Recommended Correction/Action Taken: On 12 August 2004, a data resolution memorandum was forwarded to CG MCAS Cherry Point NC to review its response to DoD 2824.

9. In DoD Number 2828, CO MCLB Albany GA reported a very large number as its ground throughput capacity; and FISC Jacksonville FL reported a very large number as its rail throughput capacity.

Recommended Correction/Action Taken: On 12 August 2004, a data resolution memorandum was forwarded to CO MCLB Albany GA to review its response to DoD 2828. On 13 August 2004, a data resolution memorandum was forwarded to FISC Jacksonville FL to review its response to DoD 2828.

10. In DoD 2829, NAVBASE Ventura County Point Mugu CA reported 166,599 line items shipped. When compared to similar activities, the activity's response is significantly higher.

Recommended Correction/Action Taken: On 12 August 2004, a data resolution memorandum was forwarded to NAVBASE Ventura County Point Mugu CA to review its response to DoD 2829.

11. In DoD 2846, CO MCLB Barstow CA reported .0392% of its employees as being college graduates. This number is significantly lower than other similar activities.

Recommended Action/Action Taken: On 12 August 2004, a data resolution memorandum was forwarded to CO MCLB Barstow CA to review its response to DoD 2846. Additionally, the activity has contacted the IAT stating the number should be 3.92 percent. As such, the correct information will be forwarded to IAT in accordance with the prescribed data resolution timeline.