



DCN: 10778

DEPARTMENT OF THE NAVY

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

30 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

Encl: (1) Department of Navy Activities with Certified Data
(2) Department of Navy Activities with Data to be certified by 07
September 2004
(3) Initial Summary of Data Concerns

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 Joint Cross Service Groups (JCSGs) for their use in analyzing common business support functions. The data consists of certified responses to the Supplemental Capacity Data Call-1, 30 June 2004, and is being provided to the JCSGs via the DON Base Information Transfer System (DONBITS) and Capacity Analysis Database (CAD).

Enclosure (1) provides the list of 15 DON activities for which we are providing certified data in response to the Supplemental Capacity Data Call. Cumulative total of responding activities for this data call is now 296 activities (99% of the DON universe of activities receiving the supplemental capacity data call). Enclosure (2) provides the list of DON activities for which we are not providing certified supplemental capacity data at this time. Certified supplemental capacity data from these activities is not included in this transmittal because the data is not completely through the certification chain. One activity remains late and one activity was newly issued the data call on 19 August 2004. Both responses are expected by 07 Sept 2004.

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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 (3). 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 JCSGs 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 JCSGs as part of the weekly refresh to the CAD as it becomes available.

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:
Chairs, JCSGs
O-6/GS-15 Leads, JCSGs
Navy & Marine Corps JCSG Principals

Department of Navy Activities with Certified Data (Supplemental Capacity Data Call 1, issued 30 June 2004)

Service	ACTIVITY NAME	ACTIVITY PLAD	Activity UIC
USMC	CG MAGTF TC TWENTYNINE PALMS CA	CG_MAGTF_TRNGCOM	67399
USMC	CDR, Marine Corps Base QUANTICO VA	CG_MCB_QUANTICO_VA	00264
USMC	CG Marine Corps Recruiting Depot PARRIS ISLAND SC	CG_MCRD_PARRIS_ISLAND_SC	00263
USMC	CG Marine Corps Recruiting Depot SAN DIEGO CA	CG_MCRD_SAN_DIEGO_CA	00243
USN	NAVAIR SYSCOM HQ (Includes PEOs) PATUXENT RIVER, MD	COMNAVAIRSYSCOM_PATUXENT_RIVER_MD	00019
USN	NAVAL DISTRICT WASHINGTON, DC	COMNAVDIST_WASHINGTON_DC	00171
USMC	CO Marine Corps Air Station BEAUFORT SC	MCAS_BEAUFORT_SC	60169
USMC	CO Marine Corps Air Station YUMA AZ	MCAS_YUMA_AZ	62974
USMC	CO MWTC BRIDGEPORT CA	MCMWTC	64495
USN	NAVAL AIR STATION JOINT RESERVE BASE WILLOW GROVE, PA	NAS_JRB_WILLOW_GROVE_PA	00158
USN	NAVAL AIR STATION MERIDIAN, MS	NAS_MERIDIAN_MS	63043
USN	NAVAL AIR STATION PATUXENT RIVER, MD	NAS_PATUXENT_RIVER_MD	0428A
USN	NNDC BETHESDA	NATNAVDENCEN_BETHESDA_MD	32398
USN	NDC MID ATLANTIC	NAVDENCEN_MIDLANT_NORFOLK_VA	62753
USN	NAVMAG PEARL HARBOR	NAVMAG_PEARL_HARBOR_HI	63410

Department of Navy Activities with Data Not Included in this Transmittal

DATA NOT COMPLETELY THROUGH THE CERTIFICATION CHAIN - LATE

<u>Service</u>	<u>ACTIVITY NAME</u>	<u>ACTIVITY PLAD</u>	<u>Activity UIC</u>
USMC	CG Marine Corps Base CAMP PENDLETON CA	CG_MCB_CAMPEN	00681

DATA NOT COMPLETELY THROUGH THE CERTIFICATION CHAIN - REISSUED

<u>Service</u>	<u>ACTIVITY NAME</u>	<u>ACTIVITY PLAD</u>	<u>Activity UIC</u>
USN	SSC SAN DIEGO, CA	SPAWARSYSCEN_SAN_DIEGO_CA	66001

**Initial Summary of Data Concerns
(Supplemental Capacity Data Call 1, Issued 30 June 2004)**

Education and Training JCSG Related Issues:

DoD 1652 MCAS_YUMA_AZ: Capacity data indicates activity has impact area.

DoD 4051 MCAS_YUMA_AZ: Question requests longest straight line distance within airspace.

DoD 4003 CG_MCB_QUANTICO_VA: Question shows 406 test events in FY01, 123 events in FY02 and 290 events in FY03. Yet, no hours are reported for test events in question 4002. Additionally, hours not found in questions 4012-4050.

DoD 4005 CG_MCB_QUANTICO_VA: Response indicates maximum number of test events in a year as 241, yet 4003 shows 406 in FY01. Something is incorrect.

DoD 4002 CG_MAGTF_TRNGCOM: Response in 4002 does not correlate to other responses. For example, 4002 shows 28.5 hours total for all test areas at American Mine. 4028 indicates 39 test hours for that one area. 4002 shows 332.5 total hours for Black Top, later question indicates 490 hours in one area for Black Top. 4002 is meant to be a summary of the entries in the separate T&E areas (4012-4050). Issue applies to more than one range/question.

DoD 4005 CG_MAGTF_TRNGCOM: Shows max value for American Mine to be 28.5 hours. Question 4028 shows 39. Issue applies to more than one range/question.

DoD 4002 MCMWTC: Response shows 584 hours in FY01, but only 504 accounted for in Question 4036. 648 hours reported for FY03. 24 hours reported in FY03 (Question 4020) with another 648 (Question 4038) - does not equal 648 hours as reported in 4002.

DoD 4005 MCMWTC: Maximum historic test use reported is smaller than use reported in questions 4002 or question 4038.