



DEPARTMENT OF THE NAVY

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

13 September 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 INTELLIGENCE JOINT CROSS SERVICE GROUP - DATA CALL 2:
 INTELLIGENCE JCSG MILVAL, 13 AUGUST 2004

- Encl: (1) Department of Navy Activities with Data being Certified -
 Data Call 2: Intelligence JCSG MILVAL, 13 August 2004
 (2) Department of Navy Activities with Data yet to be
 Certified - Data Call 2: Intelligence JCSG MILVAL, 13
 August 2004
 (3) Issue Summary of Data Concerns Data Call 2:
 Intelligence JCSG MILVAL, 13 August 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, as amended by Department of the Navy Memorandum "Internal Control Plan To Support The Intelligence Joint Cross Service Group," dated 4 March 2004, this memorandum is a certification of Department of the Navy (DON) data provided to the Intelligence Joint Cross Service Group (JCSG) for its use in analyzing common business practices.

We have provided certified data via a CD to the Intelligence JCSG SCIF Security Manager for eight DON activities listed in enclosure (1) in response to the Intelligence JCSG MILVAL Data Call. Enclosure (2) provides the list of ten DON activities for which we are not providing certified MIL VAL data at this time. We expect these activities' data call responses to be transmitted to Intelligence JCSG on 17 September 04.

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 unresolved 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

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conduct more detailed analysis in the coming weeks. The Intelligence 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 Intelligence JCSG 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:
Chair, Intelligence JCSG
O-6/GS-15 Lead, Intelligence JCSG
Navy & Marine Corps Intelligence JCSG Principals

Department of Navy Activities with Certified Data for Data Call 2: Intelligence JCSG MILVAL ,issued 13 August 2004			
<u>Service</u>	<u>ACTIVITY NAME</u>	<u>ACTIVITY PLAD</u>	<u>Activity UIC</u>
USMC	MARINE CORPS INTELLIGENCE ACTIVITY	MARCORINTACT QUANTICO VA	00264
USMC	COMMANDANT OF THE MARINE CORPS - DIRECTOR OF	CMC-DIRINT WASHINGTON DC	00027
USN	DIRECTOR NAVAL CRIMINAL INVESTIGATIVE SERVICE	DIRNAVCRIMINVSERV WASHINGTON DC	69223
USN	OFFICE OF NAVAL INTELLIGENCE	ONI WASHINGTON DC	00015
USN	NAVAL SECURITY GROUP ACTIVITY, GROTON	NAVSECGRUACT GROTON CT	65991
USN	NAVAL SECURITY GROUP ACTIVITY, PENSACOLA	NAVSECGRUACT PENSACOLA FL	46828
USN	NAVAL SECURITY GROUP ACTIVITY, PEARL HARBOR	NAVSECGRUACT PEARL HARBOR HI	63901
USN	NAVAL SECURITY GROUP ACTIVITY, WHIDBEY ISLAND	NAVSECGRUACT WHIDBEY ISLAND WA	30574

Department of Navy Activities with Data yet to be certified for Data Call 2: Intelligence JCSG MILVAL issued 13 August 2004			
Service	ACTIVITY NAME	ACTIVITY PLAD	Activity UIC
USN	COMMANDER, NAVAL SECURITY GROUP COMMAND	COMNAVSECGRU FT GEORGE G MEADE MD	00069
USN	NAVAL SECURITY GROUP ACTIVITY, DENVER	NAVSECGRUACT DENVER CO	49763
USN	NAVAL SECURITY GROUP ACTIVITY, FORT MEADE	NAVSECGRUACT FT GEORGE G MEADE MD	62936
USN	NAVAL SECURITY GROUP ACTIVITY, FORT GORDON	NAVSECGRUACT FT GORDON GA	41246
USN	NAVAL SECURITY GROUP ACTIVITY, KUNIA	NAVSECGRUACT KUNIA HI	43456
USN	NAVAL SECURITY GROUP ACTIVITY, MEDINA	NAVSECGRUACT MEDINA TX	49721
USN	NAVAL SECURITY GROUP ACTIVITY, NORFOLK	NAVSECGRUACT NORFOLK VA	63902
USN	NAVAL SECURITY GROUP ACTIVITY, SAN DIEGO	NAVSECGRUACT SAN DIEGO CA	63896
USN	NAVAL SECURITY GROUP ACTIVITY, SUGAR GROVE	NAVSECGRUACT SUGAR GROVE WV	31188
USN	CHIEF OF NAVAL OPERATIONS - DIRECTOR NAVY STAFF	CNO-DNS WASHINGTON DC	00011

Data Call 2: Intelligence JCSG MILVAL, 13 August 2004, Issue Summary

Issues:

IJCSG Numbers 25. NAVSECGRUACT_WHIDBEY_ISLAND_WA. The activity reported UNKNOWN for buildable acres although host NAS_WHIDBEY_ISLAND_WA reported buildable acres in DONBITS.

IJCSG Number 18. MARCORINTACT_QUANTICO_VA. The activity reported “0” for total water, sewage and electric power usage. If auditable supporting documentation or methodology is not available, data call guidance directed the response of “UNKNOWN”.