

THE DEFENSE BASE CLOSURE AND REALIGNMENT COMMISSION <sup>DAID</sup>

EXECUTIVE CORRESPONDENCE TRACKING SYSTEM (ECTS) # 950323-23  
 DCN 421

FROM: <u>BORSKI, ROBERT A.</u>	TO: <u>CORNWELLA, AL</u>
TITLE: <u>REP. (PA)</u>	TITLE: <u>Comm.</u>
ORGANIZATION: <u>U.S. CONGRESS</u>	ORGANIZATION: <u>DBCR-C</u>
INSTALLATION (S) DISCUSSED: <u>NAVAL AIR TECHNICAL SERVICES FACILITY</u> <u>NAVAL AVIATION ENGINEERING SUPPORT UNIT</u>	

OFFICE OF THE CHAIRMAN	FYI	ACTION	INT	COMMISSION MEMBERS	FYI	ACTION	INT
CHAIRMAN DIXON				COMMISSIONER CORNWELLA		X	
STAFF DIRECTOR	✓			COMMISSIONER COX			
EXECUTIVE DIRECTOR	✓			COMMISSIONER DAVIS			
GENERAL COUNSEL				COMMISSIONER KLING			
MILITARY EXECUTIVE				COMMISSIONER MONTJOYA			
				COMMISSIONER ROBLES			
DIR./CONGRESSIONAL LIAISON		Ⓢ		COMMISSIONER STEELE			
DIR./COMMUNICATIONS				REVIEW AND ANALYSIS			
				DIRECTOR OF R & A	✓		
				ARMY TEAM LEADER			
				NAVY TEAM LEADER			
				AIR FORCE TEAM LEADER			
				INTERAGENCY TEAM LEADER	✓		
				CROSS SERVICE TEAM LEADER			
DIR./INFORMATION SERVICES							

TYPE OF ACTION REQUIRED

<input type="checkbox"/>	Prepare Reply for Chairman's Signature	<input checked="" type="checkbox"/>	Prepare Reply for Commissioner's Signature
<input type="checkbox"/>	Prepare Reply for Staff Director's Signature	<input type="checkbox"/>	Prepare Direct Response
X	ACTION: Offer Comments and/or Suggestions	✓	FYI

Subject/Remarks:

REQUESTING COMMISSIONERS VISIT THE NATSF AND NAESU DURING THEIR VISIT TO THE DEFENSE INDUSTRIAL SUPPLY CENTER ON APRIL 7.

Date: 950327

Routing Date: 950323

Date Originated: 950322

Mai. Date:

ROBERT A. BORSKI  
30 DISTRICT, PENNSYLVANIA

COMMITTEES:  
TRANSPORTATION  
AND INFRASTRUCTURE  
FINANCING DEMOCRAT—SUBCOMMITTEE ON  
WATER RESOURCES AND ENVIRONMENT

STEERING COMMITTEE  
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March 22, 1995

Honorable Al Cornella  
Commissioner  
Defense Base Closure and Realignment Commission  
1700 North Moore Street, Suite 1425  
Arlington, VA 22209

Please refer to this number  
when responding: 950323-23

Dear Mr. Commissioner:

I was recently informed that you will be visiting the Defense Industrial Supply Center (DISC) in Philadelphia on April 7. I am looking forward to your visit, and I think you will be quite impressed with this activity and the employees who run its day-to-day operations.

Unfortunately, the Base Closure Commission to date has scheduled no Commission visits for the Naval Air Technical Services Facility (NATSF) and the Naval Aviation Engineering Support Unit (NAESU), both of which are located in Philadelphia. Both of these facilities were recommended for closure and relocation to the Naval Aviation Depot, North Island, California. Both recommendations would result in a combined loss of 317 direct jobs.

I would greatly appreciate your spending additional time visiting NATSF and NAESU and talking with representatives from these facilities during your visit to Philadelphia. Because NATSF is currently on the same base as DISC, and NAESU is in the process of relocating to that same base, such visits would not represent a major inconvenience to your time schedule and travelling plans.

Representatives of NATSF and NAESU are developing a strong case for maintaining these facilities and their skilled workforce in Philadelphia. A visit to these activities will show you firsthand their value, and the value of their employees, to our nation's defense.

Thank you for your consideration of this request. Please do not hesitate to contact me for any additional information you may require.

Sincerely,

  
ROBERT A. BORSKI  
Member of Congress

RAB/mdv

# Document Separator

EXECUTIVE CORRESPONDENCE TRACKING SYSTEM (ECTS) # 950515-16

FROM: <u>BORSKI, ROBERT A.</u>	TO: <u>DIXON</u>
TITLE: <u>REP. (PA)</u>	TITLE: <u>CHAIRMAN</u>
ORGANIZATION: <u>U. S. CONGRESS</u>	ORGANIZATION: <u>DBCRC</u>
INSTALLATION (S) DISCUSSED: <u>NAVAL AIR TECHNICAL SERVICES FACILITY</u>	

OFFICE OF THE CHAIRMAN	FYI	ACTION	INT	COMMISSION MEMBERS	FYI	ACTION	INT
CHAIRMAN DIXON				COMMISSIONER CORNELIA	✓		
STAFF DIRECTOR	✓			COMMISSIONER COX	✓		
EXECUTIVE DIRECTOR	✓			COMMISSIONER DAVIS	✓		
GENERAL COUNSEL	✓			COMMISSIONER KLING	✓		
MILITARY EXECUTIVE				COMMISSIONER MONTANA	✓		
				COMMISSIONER ROBLES	✓		
DIR./CONGRESSIONAL LIAISON		✓		COMMISSIONER STEELE	✓		
DIR./COMMUNICATIONS				REVIEW AND ANALYSIS			
				DIRECTOR OF R & A	✓		
EXECUTIVE SECRETARIAT				ARMY TEAM LEADER			
				NAVY TEAM LEADER		X	
DIRECTOR OF ADMINISTRATION				AIR FORCE TEAM LEADER			
CHIEF FINANCIAL OFFICER				INTERAGENCY TEAM LEADER	✓		
DIRECTOR OF TRAVEL				CROSS SERVICE TEAM LEADER			
DIR./INFORMATION SERVICES							

TYPE OF ACTION REQUIRED

<input checked="" type="checkbox"/>	Prepare Reply for Chairman's Signature	<input type="checkbox"/>	Prepare Reply for Commissioner's Signature
<input type="checkbox"/>	Prepare Reply for Staff Director's Signature	<input type="checkbox"/>	Prepare Direct Response
<input checked="" type="checkbox"/>	ACTION: Offer Comments and/or Suggestions	<input checked="" type="checkbox"/>	FYI

Subject/Remarks:

ENSURING DBCRC CONSIDERS COUNTER PROPOSAL PRESENTED AND OFFERING HIS ASSISTANCE IF ANY IS NEEDED

Date: 950517

Routing Date: 950515

Date Originated: 950515

Mail Date:

ROBERT A. BORSKI  
 1ST DISTRICT PENNSYLVANIA

COMMITTEES  
 TRANSPORTATION  
 AND INFRASTRUCTURE  
 SENIOR DEMOCRAT - SUBCOMMITTEE ON  
 WATER RESOURCES AND ENVIRONMENT

STEERING COMMITTEE

REGIONAL WHIP

Congress of the United States  
 House of Representatives  
 Washington, DC 20515

May 15, 1995

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Honorable Alan Dixon  
 Chairman  
 Defense Base Closure and Realignment Commission  
 1700 North Moore Street, Suite 1425  
 Arlington, VA 22209

Dear Mr. Chairman:

I am writing to ensure that a proposal recently forwarded to the Base Closure Commission is not being "lost in the shuffle."

On May 4, you had the opportunity to learn of a counter-proposal to the Department of Defense's (DOD) plan to move the Naval Air Technical Services Facility (NATSF) to NADEP North Island. The alternate provided to you results in substantially better savings over the DOD proposal in the following areas:

- \* \$3 million saved in MILCON costs by leaving NATSF at its current site, instead of moving it to NADEP North Island. NADEP North Island has, in writing, stated that the COBRA data was based on inaccurate DOD assumptions relative to space availability (there is none);
- \* \$1.2 million saved by avoiding the high-density communications lines required to support the Aviation Supply Office (ASO), currently co-located with NATSF in Philadelphia;
- \* \$750,000 saved in microform preparation costs: in San Diego, environmental laws restrict use of agents used in preparing microform. Consequently, these items would require "contracting-out" at approximately three times the current cost for preparing the same items in Philadelphia;
- \* \$400,000 saved in travel reductions to NATSF's parent command (Naval Air Systems Command);
- \* A one-time savings of \$3.498 million to the taxpayer: The DOD proposal real cost, as demonstrated in the proposal using COBRA data, is \$9.246 million; the NATSF proposal's one-time cost is \$5.748 million;
- \* A recurring annual cost savings of more the \$450,000 over the DOD proposal;
- \* A reduction of more than 250 personnel over the DOD proposal;
- \* A savings of duplicated staffs resulting from the integration of NATSF and NAESU into ASO.

May 15, 1995  
Page 2

NATSF is a relatively small command, and its presentation before the Commission was somewhat truncated as a result of its desire to share time with other Philadelphia sites. However, the counter-proposal (copies of which were made available to your staff) is extremely detailed in both identifying inaccuracies in the DOD proposal and in recommending alternatives that would result in substantial savings to DOD.

Based on previous experience with the Commission in 1993 (a 7-0 vote to leave NATSF in Philadelphia, realize associated savings, and maximize synergy), I have no doubt that the compelling financial arguments provided to you will be recognized and validated by the Commission. Returning Commissioners Cox and Steele can attest to the 1993 effort.

My concern rests in the recent "add-on" phase: The counter-proposal calls for consolidating duplicated functions across the Navy's Cognizant Field Activities, to gain efficiencies in process and associated cost savings. None of these efficiencies have been recognized in the "add-on" phase. This means one of two things: 1) the Commission has chosen not to address this particular aspect of proposed consolidation; or, 2) the details of the counter-proposal have not been adequately highlighted to compel attention to the benefits of consolidation.

Should the Commission require clarification of our proposal, or details as to how significant savings can be realized as a result of maximizing functional consolidation, I am ready to provide data and detail to whatever degree requested.

The 1993 NATSF counter-proposal, with its unique perspective on consolidation, was well received by the Commission. The 1995 NATSF counter-proposal, again relying on the simple efficiencies and opportunities presented by consolidation, provides the same kind of detail and research.

I thank the entire Commission and its staff for your valuable time in reviewing both this letter and the NATSF counter-proposal.

Sincerely,

  
ROBERT A. BORSKI  
Member of Congress

RAB/mdv

# Document Separator

NAVAL AIR SYSTEMS COMMAND  
FACSIMILE TRANSMISSION

Base Realignment and Closure (BRAC) Program Office (AIR-09B)  
Program Manager: Jim Reaghard, Captain USN  
Phone: (703) 604 - 1857/8 DSN: 664-1857/8  
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TOTAL NUMBER OF PAGES INCLUDING COVER SHEET:

3

DATE:

25 Mar 95

TO:

AGENCY: Defense Base Closure and Realignment Commission

NAME: Mr. Alex Yellin

CODE: \_\_\_\_\_

PHONE #: 696-0504

FAX #: 696-0550

(COMMERCIAL ONLY)

REMARKS:

*Mr. Yellin,  
Per our discussion, please enter  
as a public record.*

*J. Reaghard*



DEPARTMENT OF THE NAVY  
NAVAL AIR SYSTEMS COMMAND  
NAVAL AIR SYSTEMS COMMAND HEADQUARTERS  
1421 JEFFERSON DAVIS HWY  
ARLINGTON VA 22243

IN REPLY REFER TO  
11000  
Ser 8.0T/012  
16 May 1995

From: Base Realignment and Closure Program Manager

Subj: IMPLEMENTATION OF PROPOSED DEPARTMENT OF DEFENSE  
BASE REALIGNMENT AND CLOSURE 95 LANGUAGE FOR  
NAVAL AVIATION ENGINEERING SERVICE UNIT AND NAVAL  
AVIATION TECHNICAL SERVICES FACILITY

Ref: (a) Mtg of 9 May 95

1. Reference (a) meeting was hosted by the NAVAIR BRAC Program Office (AIR-8.0T). The purpose of the meeting was two-fold: 1) to provide clear direction for preparing the BRAC IV budgets and 2) to provide a forum to openly discuss any implementation guidance, issues and concerns identified as all concerned begin to explore actual implementation of DoD/DoN proposed language. Distribution is directed to the attendees.
2. In preparing the BRAC IV budgets, the following direction was provided: NAESU and NATSF are closed with necessary functions consolidated with NADEP North Island. NADEP North Island is a DBOF activity. Assume both NAESU and NATSF are separate cost centers with rate-structure tailored exactly to the functions of each activity. Funding would be through O&MN job orders. Savings and costs need to be clearly noted. The end result may be a negative savings until all savings and cost are identified there is no way to tell.
3. It was re-stated that budgets should be built to requirements. Implementation of proposed BRAC IV should be based on the DoN/DoD language, the basis of which is certified scenarios as supporting documentation. Any variance from the supporting documentation will need to be clearly identified and justified. The need to closely explore and identify all costs associated with the move to NADEP North Island was stressed. Should this language pass into law, any deviations will need to be addressed officially through the Navy chain of command for compliance with the law.
4. The meeting clearly identified the need for more discussion on actual implementation of this proposed BRAC language should it pass into law. A significant amount of time was spent discussing Base Operating Support (BOS) cost (as they are identified by NAESU and NATSF), ETS and NAESU's current relationship with FISCNORVA and the responsibilities of GS-1102 personnel. It became clear that in implementing NAESU and NATSF closures, as with all implementations, we need to re-evaluate the Navy doing business the "same old way". Solutions or business relationships which currently exist in Philadelphia may not make sense as we consolidate NAESU and NATSF into NADEP North Island. For example, NADEP North Island's legal is administered by the NAVAIR TEAM and contracting is administered by both the NAVAIR TEAM and FISC San Diego. A careful review of requirements would be necessary to determine which responsibilities would be absorbed by the NAVAIR TEAM, and which would be absorbed by relationships with FISC San Diego or other activities.



Subj: IMPLEMENTATION OF PROPOSED DEPARTMENT OF DEFENSE  
BASE REALIGNMENT AND CLOSURE 95 LANGUAGE FOR NAVAL  
AVIATION ENGINEERING SERVICE UNIT AND NAVAL AVIATION  
TECHNICAL SERVICES FACILITY

5. NAESU also raised the issue of potential migration of ETS to regional maintenance. Discussion ensued as to the implications of how this fits into the proposed BRAC language. Office of Counsel reminded the group that the Navy needed to be careful in not using BRAC as a method of laundering assets by moving them to NADEP North Island and then moving them out to regional maintenance.

6. Finally, any assumptions or conclusions drawn by attendees are their own personal opinions and conclusions and are not recognized as official documentation or correspondence.

  
J. A. REAGHARD  
Captain, U.S. Navy

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# Document Separator

May 4, 1995

Honorable Alan J. Dixon  
Chairman  
Defense Base Closure and Realignment Commission  
1700 North Moore Street, Suite 1425  
Arlington, VA 22209

Dear Mr. Chairman:

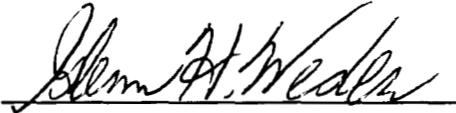
We the undersigned, acting as private citizens wish to thank the Base Closure and Realignment Commission for affording us this opportunity to address you concerning the Department of Defense recommendation to close the Naval Air Technical Services Facility (NATSF). We feel that it makes more sense from the standpoint of military value and cost effectiveness to keep NATSF in Philadelphia and is a waste of taxpayer money to close this facility and consolidate it's functions at North Island in San Diego, California. We feel the savings identified in the recommendation are illusory and that not only is there no clear and compelling justification for this action but that a more convincing case can be made for retaining this activity right where it is, in Philadelphia.

Enclosure (1) provides our analysis of the advantages and disadvantages of moving NATSF to North Island. The enclosure also includes a proposal designed to streamline management of technical documentation throughout the Naval Air Systems Command (NAVAIRSYSCOM) and its field activities. While more limited in scope than the proposal submitted on behalf of some of the NATSF employees during BRAC 93, we feel it can still provide considerable cost savings to the Department of the Navy. In addition, we feel the proposal increases military value and maximizes the synergistic benefits arising from the present collocation of the Aviation Supply Office, Naval Air Engineering Support Unit, and NATSF on the same base.

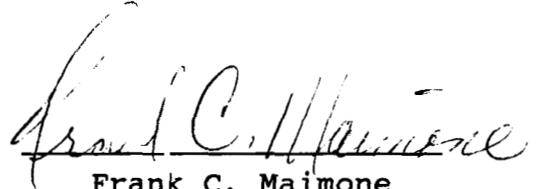
The scope of this proposal does go farther, however, to include the Competency Aligned Organization (CAO) model created by VADM William C. Bowes, Commander of the Naval Air Systems Command. CAO is an insightful creation, designed to streamline program support while increasing the professional training of the personnel within each functional area. This innovative approach is unique in its attempt to concentrate on using the technical skills and knowledge resident in each functional area to advance the professional expertise of each member performing that function of program support. It is therefore deserving of inclusion in a proposal that is designed to increase military efficiency and effectiveness while reducing expenditures and demands on resources.

May 4, 1995

We thank you, your fellow commissioners, and your staff for the opportunity to make this proposal. We trust you will find the ideas contained in it worthy of your consideration.



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Frank C. Maimone  
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Marlton, NJ 08053  
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PROPOSAL TO THE  
DEFENSE BASE CLOSURE AND REALIGNMENT COMMISSION  
FOR THE CLOSURE OF THE  
NAVAL AIR TECHNICAL SERVICES FACILITY  
AND THE  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
AND THEIR CONSOLIDATION WITH THE  
AVIATION SUPPLY OFFICE

We would like to take this opportunity to propose to the Defense Base Closure and Realignment Commission an alternative to that recommended by the Department of Defense (DoD) in regards to the Naval Air Technical Services Facility (NATSF). The NATSF employee alternative proposal to the Commission during the 1993 hearings for the formation of a Defense Technical Documentation Agency was well received but, due to charter restrictions, you were unable to formally take action on it. The alternative being proposed for your consideration at this time, while more modest in that it only deals with the Department of the Navy, has been formulated to incorporate lessons learned from BFAC 93 and continue the efforts to streamline DoD costs, while improving military effectiveness.

Review of the minutes of the Base Structure Evaluation Committee (BSEC), established by the Secretary of the Navy, indicates that the primary motivation for closing NATSF and consolidating necessary functions, personnel, and equipment with the Naval Aviation Depot (NADEP) North Island was "to enhance resource utilization" at the NADEP. The BSEC formally recognized that NATSF could remain at its present location on the Naval Aviation Supply Office (ASO) compound but that some savings in personnel would occur with a consolidation at NADEP North Island. Totally overlooked in this review was the present synergy at the ASO compound among NATSF, ASO, the Defense Printing Service (DPS) Philadelphia office, and the Navy International Logistics Control Office (NAVILCO). Also overlooked is the imminent relocation, by July 1995, of the Naval Aviation Engineering Service Unit (NAESU) to the ASO compound, which should increase the benefits of close proximity working relationships among these interdependent organizations even further.

The DoD Justification for the recommendation to your Commission has also created some misconceptions about NATSF being a technical center, what services are provided, and who are the primary customers. In the traditional sense of the term, NATSF is not a technical center with scientists, engineers, and researchers. NATSF is a management office, controlling technical data, technical manuals and engineering drawings, for the Naval Air Systems Command (NAVAIRSYSCOM). Services provided include management of technical repositories, automated customer distribution files, Quality Assurance (QA), Integrated Logistics Support (ILS) to headquarters program offices, and formulation of technical documentation policies and procedures used throughout the Naval Aviation community. The synergy achieved by collocation with an in-service maintenance facility, NADEP North Island, is negligible when compared with that lost between NATSF and ASO alone. From a direct customer standpoint, NADEP North Island is supported with less than 5% of NATSF resources versus over 40% for ASO. Additionally, headquarters program managers, presently supported in Arlington, Virginia with a planned relocation to Patuxent River, Maryland, are easily reached by automobile or train for same day meetings with no overnight stays. Such trips would require considerably more in the way of personnel time and travel expenses if the point of origin was San Diego rather than

Philadelphia. Finally, the Justification states that the consolidation "enables the elimination of the NATSF detachment already at North Island." In reality, the functions performed at the NATSF detachment are not those performed by the Philadelphia personnel and could not be eliminated in a consolidation.

Consolidation of NATSF at NADEP North Island is not the answer, from either the standpoint of synergistic benefits or overall cost savings. Consolidation of NATSF, NAESU, and technical data personnel from other NAVAIRSYSCOM field activities with ASO would enhance overall military effectiveness, maximize current support levels, and provide greater savings to DoD. Discussions with working level personnel from NAESU, ASO, and NAVAIRSYSCOM have all indicated support for such an initiative. Furthermore, precedents already exist for the transfer of NAVAIRSYSCOM functional responsibilities to ASO due to the key role played by ASO in supporting the Naval Aviation community. Such an alternative for functional transfer could also be easily incorporated into the current DoD recommendations. Several of the NAVAIRSYSCOM field activities with technical data personnel, notably the Naval Air Warfare Center, Aircraft Divisions in Indianapolis and Lakehurst, are listed for closure. Additionally, NADEPs Alameda, Norfolk, and Pensacola, approved for closure by the 1993 Commission, are already relocating their technical data personnel to other sites. By simply redirecting the receiving site for these approved and recommended technical data transfers to Philadelphia, the Commission could begin formation of the centrally managed technical data competency envisioned by the alternative NATSF proposal in 1993.

As cited in the 1993 NATSF employee recommendation, the Commission should be aware that thorough and complete technical documentation is required to support each DoD weapon system. Whether one unit or several thousand units are procured, the same basic technical manuals and engineering drawings are required to operate, maintain, and repair the systems. While this is not the case with most other logistic elements, it is true with technical documentation. In the case of other logistic elements, the numbers of units supported is critical in that, for example, smaller procurements require fewer training instructors, maintenance personnel, and spare parts for supply replenishment. In technical documentation, the cost of developing and formatting the data is the main cost driver. The difference between making 100 copies and 1,000 copies of this data is negligible. By centrally managing all technical data for the entire Naval Aviation community, a more efficient, less labor intensive operation will be formed. Coupled with the present NATSF leadership in the introduction of digital technology to the area of technical documentation management, the resulting synergy could truly realize the common goal of "doing more with less" through increased efficiency and lower operational costs.

In the area of the NAVAIRSYSCOM Competency Aligned Organization (CAO) model, the synergies are increased even further within the Logistics (3.0) Competency. By combining NAESU (3.2), NATSF

(3.3), and ASO (3.5), three of the present Level 2 leaders would be collocated under one command. The ultimate goal of CAO is a seamless Naval Aviation Team with each functional area dedicated to providing trained, competent professionals to the Program Executive Office program leaders. By further consolidating all 3.3, Level 3 technical documentation personnel from the various field activities into such an organization, the formation of this seamless organization could be accelerated.

NAVAIRSYSCOM has previously begun such a consolidation independently, by consolidating Supply Support and Preservation and Packaging functions from the Arlington headquarters with those already existing at ASO. Thus, the relocation of NAVAIRSYSCOM functions, to a centralized command at ASO in Philadelphia, has already been recognized as beneficial to the efficient operation of the Department of the Navy and has become an example of cooperation among the Systems Commands of the Navy.

NATSF is, as was recognized by the Base Realignment and Closure Commission in 1993, a unique DoD organization. It provides centralized management and repository capability for all technical documentation relating to Naval Aviation. No other organization within the Department of Defense or any of its component Services or commands provides this centralized management of technical documentation. In discussions with working level technical documentation counterparts in other Services and within the aerospace community, NATSF is viewed as the reason it is so easy to resolve technical documentation issues. Within the Naval Aviation community, one command, NATSF, has the authority and expertise to handle all issues during the entire life cycle of any program. The employee proposal of 1993 to establish a Defense Logistics Agency command to provide this centralized management support on a uniform basis throughout DoD has yet to find a high-level sponsor. Queries by the employee group to both Legislative and Executive Branches have resulted in all responses commending the innovative concept but ending with a statement that implementation would be "too hard\difficult" to accomplish. Unfortunately, this seems to be due to the general lack of understanding of the importance of technical documentation in front-line military operations. It is also a failure to understand that procurement of required technical documentation during the initial production phase of a weapon system can result in substantial savings when procuring spare/repair parts for operational support.

Despite lip service to the contrary, program managers and their superiors are not judged on their ability to manage and control long-term program life cycle costs, but rather on short term, fiscal year, performance. Thus, a decision to save a million dollars by not procuring detailed engineering drawings at the beginning of a program can result in additional tens or hundreds of millions of taxpayer money being spent unnecessarily for spare parts over the next twenty-thirty years of service life. The current manager gets praised for "controlling" documentation costs, while future program managers suffer with an under-funded

program due to exorbitant spare parts costs. These managers are not totally to blame, however, since Congress has repeatedly disapproved attempts to fully fund a program's logistics support requirements by decreasing the number of hardware units (aircraft, engines, missiles) being procured. Some program managers are beginning to see the necessity of addressing life cycle costs in these times of limited procurements and extended service operation time. Hopefully, Congressional Appropriations Committees will soon begin to see that program support cannot be deferred forever and that centralized management of commodities such as technical documentation can save millions of dollars by eliminating redundant civilian and military billets, increasing overall management efficiency, and improving contractor competition on spare parts procurements.

## MILITARY VALUE

### 1. THE CURRENT AND FUTURE MISSION REQUIREMENTS AND THE IMPACT ON OPERATIONAL READINESS OF THE DEPARTMENT OF DEFENSE'S TOTAL FORCE.

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The DoD recommendation to close NATSF would result in decreases to operational readiness of the DoD total force. Support of program managers at NAVAIRSYSCOM would suffer through NATSF inability to attend program meetings on short notice since, instead of being two hours away by automobile or train, airline travel requiring advance notice and an additional day or two of travel time would be necessary. The impact of non-attendance would be lack of detailed support in the technical documentation area, with a concomitant loss in overall program effectiveness. In FY 94 over 600 trips were made from NATSF Philadelphia to NAVAIRSYSCOM in Arlington. NAVAIRSYSCOM program managers have advised NATSF data managers of their concern that programs would suffer from a NATSF move to North Island.

The impact on ASO operations would also be negative. Engineering drawings are a critical part of the ASC spares replenishment mission since the average procurement requires over 2,000 drawings. At present, the 100 megabyte communications transmission line in use allows 180 ASO work stations to simultaneously review the NATSF engineering drawing repository for currentness and availability of drawings. This is done prior to identifying the specific drawings required for bid sets and the number of copies required. The alternative from North Island would require establishment of a similar capability cross-country communications line to permit the present simultaneous work station review. Although the DoD scenario does not reflect any costs associated with such a link, it would be required to even begin addressing the current NATSF-ASO mission requirements. The required drawings are presently delivered to ASO within minutes of the completion of duplication, whereas from North Island, shipment would be about a week by regular mail or, at a much greater cost, shipped via overnight delivery.

An additional problem in the delivery of engineering drawings is preparation of duplicates for use in bid sets. California environmental laws would require preparation of the silver halide emulsion drawings by an out-of-state contractor, thereby further increasing costs and slowing ASO procurement awards. Currently, Pennsylvania law permits these duplicates to be prepared by NATSF locally. ASO managers have expressed concern that a NATSF move to North Island would unacceptably increase ASO procurement costs while decreasing procurement timeliness and their ability to support the fleet. Perhaps the greatest concern is the estimated six months down-time for NATSF drawing operations anticipated by a move to North Island. With a total of 8,067,000 drawings delivered in FY 94, there is no way this level of support could be maintained in a move year.

Also impacting negatively would be a decreased level of support for the ASO initiated Logistics Engineering Change Proposals (LECPs) and the preparation of approximately 250 Technical Manual Contract Requirements (TMCRs) required to support spares replenishment procurements. LECPs require NATSF managers to staff technical manual cost and delivery information to properly assess the total program impact of the proposed changes. The TMCRs are required to be included in a large number of spares procurements where manufacturers, part numbers, or components presently in the supply system may be superseded due to stock replenishment actions. Those changes need to be reflected in updated technical manuals for fleet operation and maintenance personnel. While total support would continue, the present level of support would suffer due to lack of close proximity and the need to mail requests and finished products, whereas at present they are only a few minutes walk away. Attachment A is a copy of an ASO study assessing the impact of a NATSF consolidation with NADEP North Island.

Other activities on the ASO compound would also be affected by a NATSF move. The local DPS office maintains the automated Technical Manual Print on Demand System (TMPODS) electronic data base of NAVAIRSYSCOM manuals. TMPODS is used to supplement the regular distribution and stock replenishment systems and to provide technical manuals on computer disks for Fleet libraries. Due to the critical interface requirements necessitating close proximity, this electronic data base and associated hardware would have to be moved to the current DPS office in San Diego or suffer severe degradation of capability. Of related impact to DoD total forces is the interface between NATSF and NAVILCO in terms of supporting foreign governments procuring Naval Aviation weapons systems. Technical manual and engineering drawing support, both active files and archives, are provided on 82 foreign military sales cases to 33 countries worldwide. The main impact of a NATSF move to North Island would be loss of the current efficiencies developed by collocation on the same base. Deterioration of the present working relationships would increase response times and require more time to resolve problem areas. In terms of military value, consolidating NATSF at North Island would decrease the NATSF ability to support these foreign customers with the same level of support they have come to expect.

Consolidation of NATSF, NAESU, and the NAVAIRSYSCOM technical data personnel at ASO would provide substantial increases in military value. ASO, through its Supply Support and Preservation and Packaging responsibilities, is presently a member of the NAVAIRSYSCOM ILS community. Combining NATSF and NAESU with ASO would result in NAVAIRSYSCOM program managers having three ILS team members at the same activity, thereby being able to better coordinate overall program support and decrease travel costs by sharing an automobile on trips to headquarters. The present ASO technical manual library could be abolished since NATSF has a master library which is maintained in a current status at all times and is presently visited over 600 times per year by ASO personnel. The current use of the NATSF data base of 48.7

million active and archived engineering drawings, as well as the Work Unit Code data base and Maintenance Plan files, by ASO would continue undiminished by restricted access capability or loss of experienced personnel. Another benefit of a NATSF consolidation with ASO would be improved management of technical manual stock, presently an ASO responsibility. By operating within the same command, problem areas could be resolved more expeditiously and overall availability to meet Fleet demand increased.

Consolidation of NATSF in ASO with NAESU would produce increased military value through the development of new synergies. The in-service engineering support provided by NAESU throughout the Fleet could be used to open additional communications channels with operations and maintenance personnel. This would highlight Fleet technical documentation concerns and disseminate plans for NATSF introduction of new technology and data presentation media. Existing processes, already in place, would be augmented. The development of proximate working relationships between NATSF technical data managers and NAESU engineering personnel would open avenues of communications and an exchange of information which could only serve to improve overall Fleet operational readiness. Collocation of NATSF and NAESU detachments has already provided evidence of such a benefit on a limited basis that a merging of the parent commands could only serve to expand. Additionally, through consolidation with ASO, these newly enhanced communications exchanges could be used to provide improved status on spare parts/supply availability between ASO Inventory Managers and Fleet maintenance personnel.

Consolidation of NAVAIRSYSCOM technical data personnel with those of NATSF at ASO would further enhance military value. Fleet personnel frequently need to question managers regarding technical information. At present, calls are often transferred between bases in an attempt to locate the responsible manager. For personnel stationed outside the continental United States, this frequently involves calls after midnight, while equipment awaits required repair. By collocating all technical documentation support at a single site, ASO, communications, hence military value, can be increased by providing a single answer point for these questions. Another benefit of this centralized management concept is the elimination of conflicting policies and procedures, duplicate efforts by separate groups, and lack of a coordinated approach which frequently results in wasted or conflicting actions. Program managers would have a single command to deal with and could rely on coordinated, standardized support, thereby making technical data an easier ILS element to manage. Additionally personnel from these diversely located activities frequently must travel to NAVAIRSYSCOM in Arlington to attend meetings with program managers. By relocating them to ASO in Philadelphia, additional recurring savings could be achieved in travel expenses.

By integrating other technical data personnel with the trained, experienced central managers currently at NATSF, the new workforce could be quickly integrated with no loss of documenta-

tion support to the Navy. While NATSF managers deal with documentation throughout the entire life cycle of the supported hardware, from concept exploration through retirement from the inventory, the data personnel from other activities only deal with documentation during the in-service, out-of-production phase. By training these other personnel in total life cycle management, the capability to handle the total technical documentation needs of the entire Navy, or of DoD wide if the Commission so recommends under the authority granted in Section 2911(2) of Public Law 101-510 as amended by Public Law 103-464 (10 U.S.C. 2687), could be enhanced while achieving a reduction in personnel.

Finally, consolidation with ASO would avoid a needless stoppage in the drawing area to pack, transport, and unpack drawings and train new personnel in repository operation. We are not as optimistic about either the number of individuals or the experience levels of those who would be willing to relocate. While the DoD COBRA model suggests 112 moves, we feel 20 would be more realistic. From that level of decimation, it could be years before a recovery to full operation, if ever. In the technical manual area, there would be a similar continuity break in updating distribution lists, replenishing warehouse stock, providing Technical Directive support for Fleet introduction of hardware engineering modifications, generation of TMCR's for spares replenishment, and on required LECP staffing support. To furnish one example, Fleet squadrons being supported with a new aircraft model would require a new set of technical manuals to support their new aircraft. If that need was identified while NATSF was relocating, or before service was restored, delivery of required manuals would be jeopardized, seriously impacting operation and maintenance actions and possibly rendering the aircraft inoperable until the required manuals could be made available.

The Naval Aviation Fleet-NATSF interface is complex. Fleet personnel provide expert technical inputs on manual content, accuracy, and completeness as well as furnishing skilled personnel for verifications and adequacy reviews. NATSF managers ensure that required manuals are procured and delivered for training and Fleet use when scheduled, valid Fleet comments are incorporated in a timely manner, Fleet librarians receive the training and assistance required to properly support active duty and reserve operational and maintenance personnel, and that each unit receives the technical manuals it needs as soon as they become available. Relocation of NATSF to North Island would severely jeopardize this synergy.

Enclosed as Attachment B are copies of letters, the originals of which were directed to your Commission. They were not, to our knowledge, solicited by anyone at NATSF and are, to our knowledge, not, technically, directly applicable to any of the eight basic evaluation factors. They address the other side of DoD readiness, the contractors producing the spare/repair parts required to operate military weapon systems. As the letters point out, competition is the key to controlling spare parts

costs and the engineering drawings are the key to competition. Thus, as these letters point out, separating ASO and NATSF would result in slower processing of procurement packages, increased costs for spare\repair parts, and an overall decrease in operational readiness of the DoD total force.

## MILITARY VALUE

### 2. THE AVAILABILITY AND CONDITIONS OF LAND, FACILITIES, AND ASSOCIATED AIRSPACE AT BOTH EXISTING AND POTENTIAL RECEIVING LOCATIONS.

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The DoD recommendation to consolidate NATSF at NADEP North Island would probably provide sufficient land and facilities to accommodate the move. Facilities are supposedly adequate for the workforce to be transferred and no refurbishment, other than construction of a computer room for the Joint Engineering Data Management Information Control System (JEDMICS) drawing repository, establishment of a local area computer network, and installation of a T-1 line communications link between NATSF computer facilities and those of Naval Air Station (NAS) North Island has been planned. Creation of a high speed computer communications link between the NATSF JEDMICS repository and ASC Philadelphia was not addressed. Using the planned line between NAS North Island and ASO is considered totally inadequate since the present level of service could not be provided due to severely restricted capacity. Relocation of the DPS TMPODS data base was not addressed since, although it would be necessary to perform present mission services, it is not resident at NATSF and was apparently overlooked by the Navy. Airspace is available at NAS North Island but is not required to support the NATSF mission.

The alternative proposal could be easily accommodated on the ASO compound since NATSF is currently a tenant activity and NAESU will become a tenant in June/July 1995. Transfer of the other NAVAIRSYSCOM technical data personnel, anticipated to number approximately 135, could be easily accommodated with existing land and facilities. If the Commission accepts the recommendation to disestablish the Defense Industrial Supply Center, the loss of approximately 1,800 positions on the compound will easily allow influx of these 135 positions. Even without the disestablishment, there would be sufficient facilities available. If the disestablishment is approved, the alternative proposal would be beneficial since it would utilize what might otherwise be considered excess facilities. The facilities being vacated are government owned business office spaces, of the type that would be required by those relocating to Philadelphia. The existing 100 megabyte communications link is in place and operating and has the capacity to handle another 100 ASO workstations if required. The present DPS office is operating the TMPODS and has experience in developing and expanding the current system, working with NATSF personnel to enhance capabilities. The closest military airspace is located at NAS Willow Grove, approximately 15 miles from the present location, but airspace is not required to perform the NATSF mission.

Attachment C brings the integrity of the Navy and DoD BRAC process into question as well as raising serious questions as to the level of intelligence attributed to the Commission and its

staff by DoD. On January 2 and 3, 1995, CDR Burd, RADM Tinston, and VADM Bowes certified BRAC-95 scenario data which indicated NADEP North Island had adequate space for a NATSF and NAESU relocation. No MILCON costs were cited for NATSF and only minor rehabilitation figures were provided for NAESU. However, as of January 6, 1995, NADEP North Island personnel were unaware of any suitable site for the relocations and so advised CDR Burd. Despite the notification, and the fact that the original scenario was built on nonexistent data, on February 14, 1995, Deputy Chief of Naval Operations (Logistics) W. A. Earner provided the final data certifications required for recommendation of the closure and relocation of these activities by the Secretary of Defense to your Commission. As the Attachment further indicates, as late as April 6, 1995, the NADEP was still attempting to locate any facilities that could accommodate the relocating activities. We believe that this Attachment, in and of itself, provides sufficient justification for disapproval of the relocations of NATSF and NAESU to NADEP North Island.

We hold the capabilities, intelligence, and integrity of your Commission and staff in the highest regard having been through this process in 1993. If you feel the need to further investigate the certifications made by the Navy and DoD regarding NATSF and NAESU, we would like to offer a few questions which could serve as a starting point for your queries.

(1) Why did DoD submit the NATSF and NAESU recommendations if sufficient facilities had not been identified?

(2) How were costs and savings calculated without the identification of specific buildings?

(3) Are certifications routinely made regarding data which is known to be false or nonexistent?

(4) Why was this information not disclosed to Commissioner Cornella when he visited NATSF on April 7, 1995 and received command briefings from NATSF and NAESU?

(5) How is the Navy planning to explain the additional relocation costs if the DoD recommendation on NATSF and NAESU is approved?

(6) Why were NATSF and NAESU recommended for relocation to NADEP North Island when the NAVAIRSYSCOM EOB Study recommended consolidation of these two activities on the ASO compound?

## MILITARY VALUE

### 3. THE ABILITY TO ACCOMMODATE CONTINGENCY, MOBILIZATION, AND FUTURE TOTAL FORCE REQUIREMENTS AT BOTH THE EXISTING AND POTENTIAL RECEIVING SITES.

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The DoD proposal to consolidate NATSF and NADEP North Island would decrease the present ability to accommodate contingency and mobilization. The logistics of supporting military demand for technical manuals, with the stock 2800 miles away at ASO, would be too great to ensure the ability presently available. The present Supply Material Availability (SMA) for NATSF is 95%, while that for the Naval Sea Systems Command managed out of Point Hueneme, California is 85%. The SMA is used to measure the availability of technical manuals for release to satisfy Fleet requests. It is estimated that there would be a significant drop to about 60% during and immediately after a NATSF move, with an anticipated return to the 80% - 85% range in about three years. Additionally, the ability to provide engineering drawings on an expedited basis to accommodate rapid deployment/mobilization would be decreased. This would be due to the anticipated lack of ASO computer access to the drawing repository and the increased time required to deliver the required drawings to ASO for spares replenishment procurements. The ability to accommodate future total force requirements, even assuming the continued downsizing of the Naval Aviation Fleet, would be diminished by a consolidation to North Island.

The alternative proposal to consolidate NATSF with ASO would increase the ability to accommodate contingency and mobilization. As cited in the BRAC 93 NATSF employee recommendation, 1,846 A-4 Aircraft technical manuals were shipped to Saudi Arabia to support the Kuwaiti Air Force within seven days from request during Operation Desert Shield. By consolidating with ASO and having direct access to stock by technical manual managers under one command, this record could even be improved. Obviously, having a single command structure will only improve the ability to research, identify, and provide required engineering drawings due to a single, unified chain of command. With 46,190 active technical manual items and 29,500,000 active drawings, maintaining an efficient operation is critical. While a move to North Island will result in a large portion of the experienced workforce being lost and a necessary halt in all support to the Naval Aviation community, remaining in Philadelphia will ensure an uninterrupted flow of this critical data by the current workforce. It will also ensure that the current project to computerize the engineering drawings into JEDMICS for future digital recovery will continue unabated, thereby further enhancing the NATSF ability to react to urgent contingency and mobilization requirements.

Archival capability is also important since, as the present aircraft in use become inoperable due to increasing service life,

"mothballed" aircraft will increasingly be reactivated for active and reserve duty. The NATSF archives of drawings and manuals, already in demand for Navy, Marine, and FMS support, will become even more important. This would be due to the prohibitive costs associated with reverse engineering and the inability of the original equipment manufacturers to provide the Navy with the required documentation. The ability to accommodate future total force requirements would be enhanced at the existing location, assuming the continued downsizing of the Naval Aviation Fleet. NATSF ability to respond even more expeditiously will be enhanced through a slight decrease in anticipated demand and the continued automation of the technical documentation files.

Currently, the Joint Computer-Aided Acquisition Logistics Support (JCALS) and Joint Engineering Data Management Information Control System (JEDMICS) programs as well as the development of Interactive Electronic Technical Manuals (IETMS) are all being actively planned and implemented by NATSF within the Naval Aviation community. NATSF is scheduled to be an initial test/evaluation site for JCALS, is currently implementing JEDMICS, and has assumed a leadership role in IETM development. No other single DoD activity has played such a role in all these areas and worked with such a diverse population to manage all technical documentation issues in a logical, coherent way. The synergistic relationship of ASO-NATSF-DPS provides an environment unique in DoD for support of the JCALS program: no where else in DoD are all functionalities addressed at one site. In addition, the JCALS support contractor, CSC Inc., is headquartered in Marlton, New Jersey, a twenty minute automobile ride from the ASO compound.

The present NATSF workforce provides this expertise, but it is unlikely that, if relocated to North Island, NATSF could provide the same expertise due to the unwillingness of most civilians to move almost 2800 miles away from friends and family. This expertise was developed by experienced managers through interaction with other Services, contractors, and Navy activities over the course of time and is not something which can be replaced with formal training classes. Once this expertise is lost it may never be regained and, even if it were, the decline in the present ability to accommodate contingency and mobilization, while it is trying to be rebuilt, more than outweighs any value gained by a move to North Island.

## MILITARY VALUE

### 4. THE COST AND MANPOWER IMPLICATIONS.

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The DoD proposal to consolidate NATSF at NADEP North Island estimates the one-time cost to implement this recommendation at \$5.660 million. This figure is severely understated in several areas. The BRAC-95 Scenario Development Data Call certifications identify the same \$330K one-time unique costs for a proposed move to St. Indigoes at Patuxent River, Maryland (prepared earlier) as are cited for the recommended move to NADEP North Island (prepared later). While the \$20K cost identified for construction of a JEDMICS computer room would have been adequate using the "existing ADP lab space located at St. Indigoes", the cost of converting NADEP North Island "administrative office space" to JEDMICS use was not addressed. This cost is conservatively estimated at \$3.0 million to accommodate the system being relocated. This system would require air conditioning, humidifying and dehumidifying equipment, raised reinforced floor for cabling and fire suppressants, air circulators, uninterruptable power supply, and additional wiring required for cross connections at the time of reinstallation.

The \$50K cost for Local Area Network (LAN) cabling, while adequate for St. Indigoes, would have to be increased to \$200K at NADEP North Island. Telephone line activation costs of \$10K appear reasonable for the North Island site however NATSF would require use of military "DSN" lines there just as it does in Philadelphia. Personnel at North Island have complained for years about the limited number and poor quality of the DSN service at their base. There is no evidence that sufficient expansion is planned which would indicate a likelihood of additional dependence on commercial service and a concomitant increase in telephone usage costs. No additional costs are being added to this assessment of the overall cost impact of a NATSF consolidation at NADEP North Island since it is unclear if the DoD recommendation recognized the requirement for DSN capability. The Commission may wish to investigate this area further during its review. The \$250K cost of a T-1 communications link between NATSF LAN and JEDMICS and NAS North Island with access to the wide area network at the NAVAIRSYSCOM headquarters is considered realistic. Apparently overlooked, in the one-time cost estimates, was the establishment of a 100 megabyte high speed transmission line connecting the NATSF JEDMICS with ASO. The exact installation costs depend on the existing facilities at NADEP North Island but are estimated at \$250K for North Island and \$250K at ASO with an additional cost of \$211K for a limited JEDMICS suite at ASO.

Similar oversights also appear evident in the calculation of the recurring costs and savings within the DoD recommendation. Recurring mission costs were cited as \$0. Overlooked in this assessment were the additional annual costs associated with San

Diego to Patuxent River travel, over and above that between Philadelphia and Patuxent River, which are estimated at \$400K. Also overlooked was the cost of contracting out the duplication of engineering drawings for ASO bid sets and other customers which is estimated at \$759K. Additionally, the operating cost of the high speed transmission line between NATSF and ASO is estimated by AT&T at \$100K per month or \$1.2 million annually. At ASO, \$20K would be needed for JEDMICS equipment maintenance, \$5K for engineering drawing package mailing, and three manyears of support for equipment operation at \$65K per manyear for an annual ASO cost of \$220K. Finally, an additional \$25K would also be required at both ASO and North Island sites for routine maintenance annually on the high speed communications line.

In terms of manpower implications, the DoD proposal is also faulty in overstating the number of civilian billets which can be reduced. While a reduction of 50 NATSF billets would have been realistic with a NATSF move to St. Indigoes, the same cannot be said for the NADEP North Island scenario. The difference is due to the NAVAIRSYSCOM headquarters procurement support that would have been available at Patuxent River. Procurement authority has never been a function of NADEP North Island so eight of the eliminated positions would have to be reinstated to permit the present NATSF mission to remain fully supported. This adjustment of personnel would result in a 16% reduction in recurring personnel savings as well as impact the one-time move costs.

The alternative proposal to consolidate NATSF, NAESU, and the NAVAIRSYSCOM technical data personnel at ASO involves no such massive outlay of funds. The cost implications are minimal since all equipment is already in place and only 135 pcsitions out of the 385 non- NATSF technical data personnel identified in Attachment D would need to be moved. Since ASO has prccurement personnel as part of their mission, the 50 billet reduction in NATSF personnel proposed by DoD could still be accommodated in a consolidation with ASO. This consolidation would also still provide for the 32 billet reduction of NAESU administrative personnel recommended by DoD. It should also be noted that many of the NAVAIRSYSCOM technical data personnel are located in commands previously approved or currently recommended for closure. By redirecting their relocation to Philadelphia, rather than relocating them twice, additional cost savings could be achieved. Also, since some of the funding for these moves has already been approved, the cost impact of this proposed consolidation is reduced even further. Thus, although 135 personnel would need to be consolidated with NATSF and NAESU at ASO, a tctal overall reduction of 332 billets could be achieved.

## RETURN ON INVESTMENT

5. **THE EXTENT AND TIMING OF POTENTIAL COSTS AND SAVINGS, INCLUDING THE NUMBER OF YEARS, BEGINNING WITH THE DATE OF COMPLETION OF CLOSURE OR REALIGNMENT, FOR THE SAVINGS TO EXCEED THE COSTS.**
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The true cost of the DoD recommendation, as identified in detail earlier in this narrative under criteria 1 through 4, reveals that the total one-time cost of the consolidation would be in excess of \$9.246 million. This is even without consideration of the cost impact of reducing the number of personnel cuts from 50 to 42 to retain required procurement personnel. Using the figures provided earlier, the DoD annual cost savings of \$2.2 million would become not a savings at all but an additional cost of \$450K. Thus, now that this recommendation has been thoroughly analyzed, and all relevant factors considered, it has become clear that the DoD recommendation not only makes little sense from the standpoint of military value, it also makes no sense from a cost standpoint.

The alternative proposal to consolidate NATSF and NAESU with ASO involves no physical moves, leaving intact the existing beneficial synergies both within the ASO compound and within the Naval Aviation community. The only cost impact of such a consolidation would be the elimination of 82 personnel, thereby providing an immediate return on investment in the first year. By considering the relocation of the NAVAIRSYSCOM field activity technical data personnel from the eleven commands identified in Attachment D to Philadelphia, the Commission would be able to eliminate 250 additional positions. Thus, despite the costs associated with moving 135 personnel to Philadelphia, the personnel savings from the reduced positions would still result in a return on investment in the first year. In terms of timing, if the Commission endorses the larger proposal, NAVAIRSYSCOM field activity technical data personnel from around the country could be accommodated immediately. As some of these personnel are already moving as part of earlier BRAC decisions, they could be absorbed immediately with the balance being incorporated incrementally through FY 98, the planned implementation timeframe recommended by DoD.

Perhaps the biggest mystery in the DoD recommendation regarding NATSF and NAESU is the lack of any mention of a NAVAIRSYSCOM study from 29 May 1992. This study, informally referred to as the "EOB Study" after the four NAVAIRSYSCOM field activities which are directly funded by headquarters rather than their customers, concluded that cost savings and operational synergies could be achieved by combining NATSF and NAESU or the ASO compound. Such a consolidation could have produced immediate administrative billet reduction savings with minimal or no costs. At any rate, the alternative proposal for NATSF consolidation with NAESU and the NAVAIRSYSCOM field activity technical data person-

nel at ASO combines the original conclusions of the EOB Study and expands it to achieve the greatest possible savings with the smallest level of disruption.

## IMPACTS

### **6. THE ECONOMIC IMPACT ON COMMUNITIES.**

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Assuming no economic recovery, the DoD recommendation could result in a maximum potential reduction of 715 jobs (227 direct jobs and 488 indirect jobs) in the Philadelphia Metropolitan Statistical Area, which is less than 0.1 percent of the economic area employment.

Consolidation of NATSF, NAESU, and the other NAVAIRSYSCOM technical documentation personnel with ASO would provide the same direct billet reductions proposed by the DoD recommendation of 50 at NATSF and 32 at NAESU but, when coupled with an estimated influx of 135 jobs, would result in a net increase of 53 jobs. The net result of these changes would be less than 0.1 percent of the economic area employment in the Philadelphia Metropolitan Statistical Area.

### **7. THE ABILITY OF BOTH THE EXISTING AND POTENTIAL RECEIVING COMMUNITIES' INFRASTRUCTURE TO SUPPORT FORCES, MISSIONS, AND PERSONNEL.**

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There is no known community infrastructure impact for either the DoD proposal or the alternative consolidation proposal.

### **8. THE ENVIRONMENTAL IMPACT.**

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The DoD recommendation contains one environmental impact. This is the California environmental laws which restrict the preparation of offset silver halide negatives required for both technical manuals and engineering drawings and the disposal of the chemicals associated with their manufacture. Either the laws of the local community would be violated or, as is more likely, these requirements would have to be met by contracting out the effort to an out-of-state contractor at additional cost. The DoD statement cites that NATSF "will be vacating leased space", but this is incorrect since the buildings occupied by NATSF, as is true for the building housing ASO, were built by the Navy during World War II and are not leased.

The alternative proposal to consolidate NATSF and NAESU with ASO has no environmental impact. Local laws permit NATSF to duplicate necessary engineering drawing negatives and permits DPS to make any required technical manual negatives without violation of environmental laws.

## THE EFFECT ON ASO BY RELOCATING NATSF

The proposed action to relocate NATSF forwarded to the 1995 BRAC committee by DoD will adversely affect the excellent procurement capability demonstrated by ASO and the supply support provided to the fleet. Numerous changes to current operating procedures will be required to maintain the current PALT level achieved through the close interaction between NATSF and ASO. The following areas of concern are offered to counter the proposal and to offer alternatives if the BRAC concurs with the DoD proposal.

### **NEGATIVE IMPACT ON PALT:**

Numerous process improvements and close interaction between NATSF and ASO has greatly reduced the average turn around time for competitive solicitation bid sets. The reduction in turn around time for bids sets from 90 days to 5 days has a direct saving to PALT. Today's process is as simple as walking across all bid set requests and picking up completed bid sets for solicitation mailing on a daily basis. Under the BRAC proposal to move NATSF to another site, this decision will adversely effect the overall procurement process. The ICP can not afford the delay associated with shipping bid set requests and bid set packages between ASO and NATSF when they are relocated.

### **REPOSITORY DOWN TIME FOR NATSF MOVE:**

It is conservatively estimated that the shut down of NATSF operations in Philadelphia, and the start up of operations in a new location will take place at least six months to accomplish. It has yet to be determined what ASO would do to maintain the procurement function during this time frame? All aperture card files will have to be removed from the storage carrels and boxed for shipment to that location. Since all of the personnel currently working in the repository here cannot be expected to relocate, a period of training and adjustment in the new environment will be required, adding possibly additional time. The JEDMICS installation located here will require disassembly, assembly, reinstallation, and testing at the new location prior to connecting to any remote site. We are physically connected to the NATSF JEDMICS installation via a fiber optic cable rather than copper wire. This connection allows high speed transfer of the digital files between the repository and ASO that will be cost prohibitive to duplicate through commercial networks and systems (e.g., T-1 lines are 1/100th the speed; T-3 lines are less than 1/2 the speed). At this time there is not, nor in the near future will there be, a true remote site capability that would support the needs of this command.

### **REPRODUCTION OF BID SETS:**

Bid set production is currently determined by the buyers request for numbers of sets needed to fulfill a solicitation. These sets of aperture cards are produced from the master "silver" cards on file at NATSF. If the aperture card reproduction was to remain a NATSF function, a new method of delivery to ASO or shift of mailing responsibility to NATSF would have to be developed. If the function is shifted to ASO, a facility would be required and staffing provided to maintain a similar capability. Since the solicitation and aperture card mailings are now a responsibility of ASO in order to maintain a fair distribution of the procurement package to all prospective bidders, and to assure that the drawings are provided with the solicitation, a procedure for accomplishing this long distance will be required.

**DELAYS IN PROCESSING PRIORITY REQUIREMENTS:**

Since the percentage of business ASO places on the repository approaches 75 percent (see attached NATSF Program Support Workload Chart), ASO is able to enjoy a preferred customer status. Placing the high use customer in a remote status will allow other priorities to be established. This is not to suggest abuse by ASO of the working relationship enjoyed with NATSF, but the fact that an understanding of the importance of rapid turnaround of requests for data exists.

**ACCESS TO DATA PERMANENTLY STORED ON APERTURE CARDS AND ACCESS TO CLASSIFIED DRAWINGS:**

Not every aperture card in the NATSF repository will be scanned into the JEDMICS digital files. For reasons of security classification and inadequacy for scanning, these cards are now accessible on an as needed basis. Once the proximity between ASO and NATSF changes to a long distance arrangement, these various drawings will still be required for our operation, but a method of transfer will need to be developed.

**CORRECTION OF DRAWINGS DISPLAYING POOR QUALITY:**

As has been, and always will be the case, aperture cards received from NATSF are sometimes illegible. This can occur because of a poor copy resident in the working file or an error in reproduction. When illegible data is received, ASO handcarries the data to NATSF for identification and correction of the problem. We have been informed by NATSF that this will hold true when we access the data that has been digitally scanned into JEDMICS. NATSF does not have the capability to perform quality assurance on 100% of the data entering the repository. It is therefore incumbent on the user to identify the problem and report it to them. If NATSF is not geographically located on the compound, this process would become quite lengthy.

**ACCESS TO ARCHIVAL PUBLICATIONS, DRAWINGS AND MAINTENANCE PLANS:**

Since not all taskings requiring review of drawings and publications are based on the latest revision level, NATSF maintains an archival storage function for use in supporting the various configurations of our systems, as well as FMS requirements. Loss of access to these documents will have a negative impact on our ability to perform technical research.

**NO PLANNED RECEIPT OF DIGITAL DATA IN NEAR FUTURE:**

Even though DoD direction has been for new acquisitions to provide digital delivery of engineering drawings, no method is currently in place to receive other than aperture cards for those drawing deliverables. It is our understanding that aircraft programs such as the F/A18-E/F and the V-22 are providing drawing data in aperture card format. These and other programs have been developed in "native" CAD formats, however no policy or standard has been developed for the conversion of that digital data into a neutral format for use by the repository. In addition, no indexing standard exists for the storage and retrieval of digital data files such as the Hollerith data method which is the standard to allow the indexing of aperture cards.

**NATSF USE OF ASO CONTRACTUAL VEHICLES:**

As cited in ASO/NATSF Instruction 4200.1D, anytime a repairable item is competed, or when determined by the cognizant ES, a request for the Technical Manual Contract Requirements (TMCR) is submitted to NATSF. NATSF will prepare a TMCR which will be incorporated in the ASO solicitation. This allows NATSF to use the ASO contract to keep their publications current. A policy for maintaining this activity long distance would need to be established. This could add time to the solicitation procedures.

**ASSISTANCE TO SMALL BUSINESS ADMINISTRATION:**

The ASO Small Business Office and the U.S. Small Business Administration (SBA) office located at ASO both rely on the same access to the NATSF drawing repository that is afforded to the rest of ASO. JEDMICS connectivity has been provided to the U.S. SBA office, but the same circumstance applies to those individuals that applies to ASO, if the data is not available digitally, then it must be obtained via aperture card.

Finally, if the decision to relocate NATSF is upheld by the BRAC commission, then the alternative suggested is to replicate the NATSF function at ASO. This would require a major ASO investment in personnel, equipment and material to support a NATSF-like directorate. The following listed items would be required to install this duplicate functionality:

- DEC VAX or Silicon Graphics POSIX hardware
- Optical jukebox compatible with JEDMICS
- Scanning equipment
- Optical disks
- Dedicated communications lines
- Aperture card reproduction hardware
- Filming equipment
- Chemicals and chemical handling facilities
- Aperture cards
- Aperture card storage
- Facilities space
- Qualified operators and data technicians
- Training

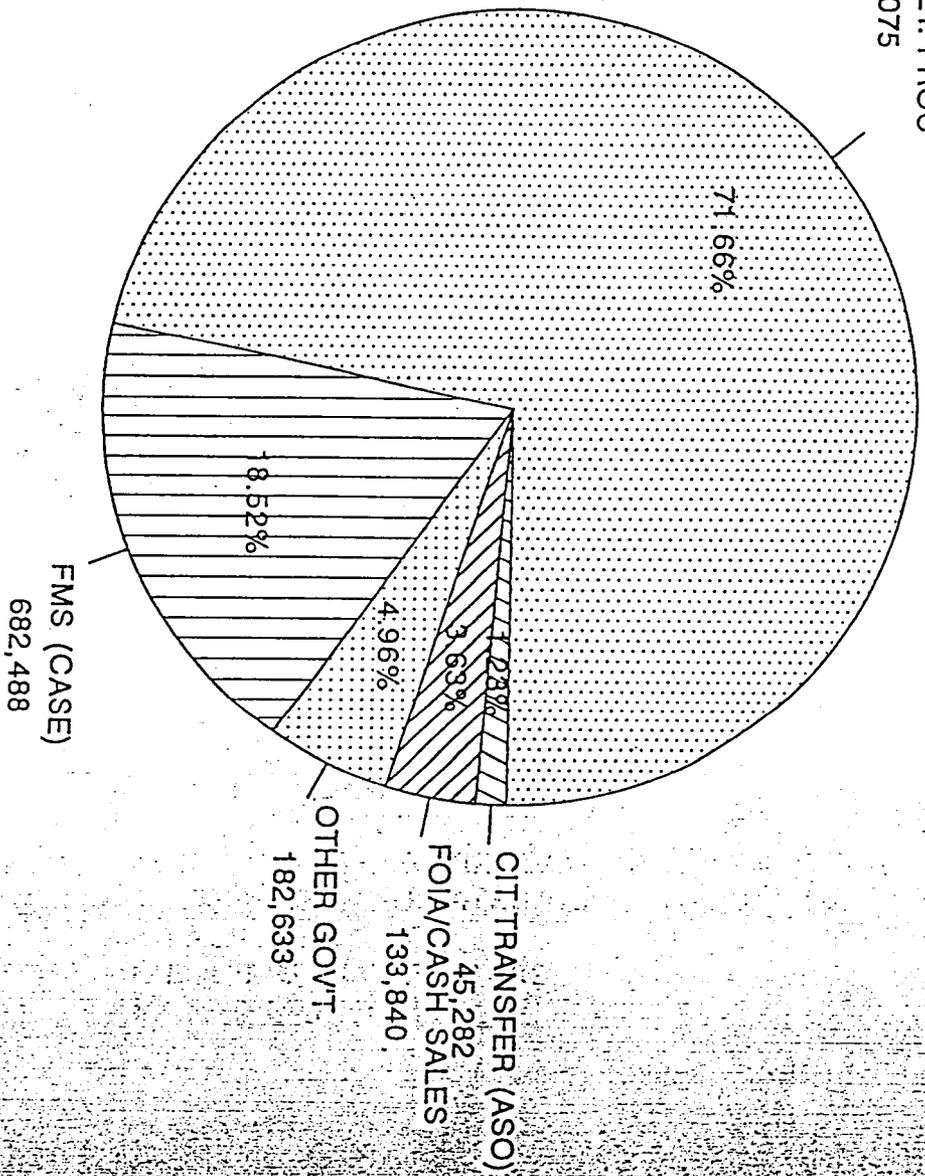
(A request has been made of NATSF to provide an estimate of the cost of setting up their capability here at ASO. Due to travel commitments this data will not be available at this time. As soon as it can be obtained, the pricing information will be forwarded.)

# NATSF PROGRAM SUPPORT WORKLOAD

## "DEMANDS ON IN HOUSE REPOSITORY" (NOT INCLUDING JEDMIGS)

FY-94

ASO COMPET. PROC  
2,640,075



## ASO USES FOR ENGINEERING DOCUMENTATION

FULL/LIMITED REVIEWS FOR COMPETITION

DETERMINATION OF FLIGHT CRITICALITY

DEVELOPMENT OF QUALITY ASSURANCE REQUIREMENTS

PROCESSING REQUESTS FOR DEVIATIONS/WAIVERS

EVALUATING UNSOLICITED PROPOSALS

IDENTIFICATION OF OZONE DEPLETING SUBSTANCES

SPECs/STANDARDS REDUCTION REVIEWS

RESOLUTION OF QUALITY/LEGAL MATTERS

PROCESSING DLA REQUESTS FOR ENGINEERING SUPPORT

ITEM INTRODUCTION

CATALOGING

CONFIGURATION MANAGEMENT

DEMIL DETERMINATIONS

ENGINEERING ANALYSIS

DEVELOPMENT AND ANALYSIS OF VALUE ENGINEERING CHANGE PROPOSALS

CONSUMABLE ITEM TRANSFER

ITEM REDUCTION STUDIES

REVIEW OF SUPPLY SUPPORT REJECTS

JET ENGINE PARTS MANUFACTURER



**electro-methods, inc.**

TEL (203) 299-8861 • FAX (203) 299-1868  
P.O. BOX 54, 330 GOVERNORS HIGHWAY, SOUTH WINDSOR, CT 06074

VIA TELECOPY

March 13, 1995

Defense Base Closure and  
Realignment Commission  
Suite 1425  
Arlington, VA. 22209

Dear Sir/Madame:

Electro-Methods is a small business manufacturer of jet engine components for the US Government.

EMI has procured technical data from NATSF for almost 20 years. We are one of their largest requestors. We have established a business relationship with this facility and rely on them to provide timely responses to our technical data requests.

We understand the Commission is currently entertaining a proposal to relocate NATSF to California. Electro-Methods strongly believes this move would be debilitating to both industry and the government.

As you may remember, Wright Patterson Air Force Base was a major repository of technical data. A decision was made to transfer their data to the facilities who maintained cognizance over the engine.

During the transfer, data was lost, each facility was forced to set up a repository, catalogue the data and set up a system to respond to technical data requests. For over a year, EMI was unable to obtain any technical data from the newly designated facilities which adversely impacted our ability to do business with the government who is our largest customer.

The relocation of the Naval Air Services Technical Facility would create a logistics nightmare, cost the taxpayers unnecessary expenses for a move that would provide no additional benefits through relocation of this facility, possibly result in lost data that is virtually irreplaceable, and create unwarranted delays in responding to current and future technical data requests. This will also result in a loss of sales to EMI and other contractors who are unable to secure technical data for government procurements and will reduce or eliminate competitive pricing.

Page 2 Cont.  
Defense Base Closure  
and Realignment Commission  
03/09/95

EMI requests the Commission careful review the premises on which the proposal to relocate NATSF was based to determine that the relocating of this facility is not in the best interest of the government or the public.

Your time and courteous attention in this matter are greatly appreciated.

Sincerely,

ELECTRO-METHODS, INC.



Dani Stephens  
Vice President, Operations Support

ms

cc: R. Hughes/0533



Defense Base Closure &  
Realignment Commission  
1700 NO. Moore Street  
Suite 1425  
Arlington, VA. 22209

10 March 1995

Attention: Mr. David S. Lyles  
Subject: Naval Aviation Technical Services Facility  
Reference: BRAC 95 Listing

Dear Mr. Lyles;

The BRAC Commission's assignment is the most difficult task since the post WW II era and notwithstanding, decisions will be viewed unacceptable to those directly affected. Previous BRAC 94 decisions reveal that much deliberation was given these conclusions and I believe that current (BRAC 95) directions were similarly driven by military need; rather than political.

However, selection of the Naval Aviation Technical Services Facility (NATSF) for relocation to the Navy's North Island, CA. activity is questionable. I speculate that intangible aspects of their mission may have been overlooked in your evaluation criteria. NATSF may be viewed as "only" a warehouse/service activity for drawings and publications and one could easily question "how will their relocation impact Fleet support?" The answer is dramatically and I offer our insight to their significance.

The NATSF is "the" primary data repository supporting the Navy's Aviation Supply Office (ASO). ASO's mission covers a broad range of responsibility, which includes providing for and maintaining a stable industrial manufacturing base. In today's environment of a severely eroding industrial base, diminishing manufacturing sources (DMS) and parts obsolescence this is paramount to Fleet support. NATSF plays a major role in accomplishing this objective!

Since inception of the Competition in Contracting Act (CICA), the DoD has implemented Life-Cycle Cost Reduction initiatives, which directly contributed to cost savings of hundreds of millions of dollars for the DoD! Specifically, I refer to the ASO Competition Directorate and their significant accomplishments, confirmed by the Navy Competition Advocate General in his Report's To Congress. ASO's aggressive efforts in development of qualified sources for competition deficient spares and repairs is unequalled by "any" DoD acquisition activity! However, these successes were realized through a concerted ASO/NATSF effort and the proximity of these activities was essential!

**"Gov't Competition Specialists"**

1134 Kenton Drive, Tom's River, N.J. 08753 • (908) 506-0554 • Fax (908) 506-0574

**ADCOM**  
Development Inc.

ADCOM and our clients have participated in the DoD Competition Program since 1984 at all activities and just our individual efforts have assisted the DoD in saving over \$38 million dollars for the American taxpayer! We take pride in our accomplishments, but it was the DoD that created these opportunities. Consequently, our experience affords us an advantageous position to appraise their performance.

While other DoD Competition Directorates still technically exist, only ASO remains effective and functional. There is sound rationale for this and I present ASO/NATSF's operation, in comparison with the Navy Ships Parts Control Center (SPCC), Competition Advocate and their five (5) In Service Engineering Activities (ISEA). These ISEA's are not only engineering activities, but also data repositories for specific weapon systems. Compare cost savings attributed to competition development by these activities and there is a profound variance. Much of this can be attributed to downsizing and reduction of personnel and funding, but the primary reason is that the five ISEA's are "scattered" throughout the country!

It is not my intention to demean the SPCC Competition Program, as their personnel are similarly aggressive and conscientious. However, even these individuals will confirm that they cannot achieve similar results as ASO, as the "major barrier to providing for enhanced competition is the difficulty in obtaining technical data from the ISEA's!"

If there is any doubt to my assertions, I invite you to visit SPCC or even the Army's CECOM at Ft. Monmouth with me and personally witness the ineffectiveness of these Competition Advocate activities! You will leave wondering as I, is the CICA still a Congressional mandate? That question is not a major issue at ASO and a primary reason is due to the proximity of the NATSF and their established relationship.

Downsizing has also diminished the ASO/NATSF operation and data processing has become sluggish. However, they are co-located in "one" compound, which partially minimizes the manpower reductions. If NATSF is relocated, the damage to ASO's competition objectives, development of alternate sources for DMS and obsolete items and the loss of small business participants could be irreparable! Hundreds of small businesses look to the ASO Competition Program as the "only" area for new business development opportunities. What is that loss in relation to any long term potential cost savings for the DoD in relocation of the NATSF?

I have only one voice in this issue, but believe I echo the fears of many. I genuinely thank you for your time in reviewing my concerns and encourage the BRAC Commission to "cautiously" evaluate their decision in relocating the NATSF.

Respectfully,



A. H. Rubner

# UNC JOHNSON TECHNOLOGY

2034 Latimer Drive • Muskegon, Michigan 49442 • Telephone (616) 777-2385 • Fax (616) 773-1397

Defense Base Closure and Realignment Commission  
1700 N. Moore Street, Suite 1425  
Arlington, VA 22209

10 March 95

Attn.: David S. Lyles-Staff Director

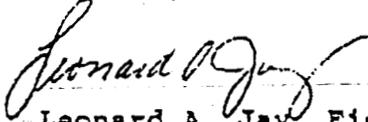
Gentlemen:

I would like to express my concern over the prospective closing of the Department of the Navy-Naval Air Technical Services Facility (NATSF) in Philadelphia. The service my company has experienced over the years with NATSF has been nothing short of highly professional. Requests for drawings and publications are always delivered on a timely basis. In many cases these drawing requests support Operation Break-out programs which save the Government millions of dollars in spare parts procurement.

My concern is that a relocation of this detachment to No. Island will result in a loss of key personnel who are the backbone of NATSF service. The transfer will result in a gap in the communication cycle that my company and thousands of others who utilize NATSF-Philadelphia. Any breakdown of this communication cycle will result in drawing request delays which ultimately will slow or bring to halt the operation Break-out program.

I ask that these concerns be weighed heavily in your decision to close NATSF.

Regards,



Leonard A. Jay Field Service Engineer

11000  
Ser 6.C.K/5315  
APR 6 1995

From: Commanding Officer, Naval Aviation Depot, North Island,  
San Diego, CA 92135-7058  
To: Commanding Officer, Naval Air Station, North Island (SCE 18)  
San Diego, CA 92135-5000

Subj: REQUEST FOR BUILDING/FACILITY ASSIGNMENT

Encl: (1) Memo from LCDR Joe Clark of 6 Jan 95

1. This Command is requesting a minimum of 42,550 square feet suitable as offices or to be converted to offices to support the proposed BRAC 95 transition of Naval Air Technical Services Facility and Naval Aviation Engineering Service Unit. Two facilities would be acceptable. One with a minimum of 9,400 square feet and the other with a minimum of 33,150 square feet.

2. A commitment is requested from your command by 12 April 1995 due to an anticipated budget data call in April 1995. Enclosure (1) indicates what was considered for a previous BRAC 95 data call. However, Building 341 is not available since it is being used to accommodate requirements due to BRAC 93. We have no other facilities to modify for the transition of Naval Air Technical Services Facility and Naval Aviation Engineering Service Unit.

3. The points of contact at this Command are Mr. Roger Phillips, Code 61600, commercial (619) 545-5891 and Mr. Don Marano, Code 61600, commercial (619) 545-5869.

W. E. RESCHKE  
By direction

From: Lcdr Joe Clark  
To: Karrie Ciavattone  
Info: Cdr Jamie Burd  
Lcdr Paul Gerner  
Steve Hunten  
Mike Clark

6 Jan 95

Subj: NATSF NASEU move to North Island.

1. As it stands, NADEP North Island has no available space to relocate NATSF NASEU. In fact, they have a project, P-703<sup>720</sup>T, which will construct additional admin spaces for personnel relocating as a result of the closure of NADEPs at Alameda, Pensacola and Norfolk. Also, their excess industrial space will be used to house equipment coming from those closing NADEPs
2. North Island, however, has 3 buildings with a total of 131,000sf which may be used for the relocation of NATSF NASEU. Building 341 has 71,000sf and has significant admin space available, it was formerly owned by NADEP North Island. Building 40 has 40,000sf of admin space and at one time housed computers (it is the old 3rd Fleet admin building). It may be able to house both the NATSF and the NASEU which makes it rather attractive. Hangar 310 (an old metal hangar) has 20,000sf but will require significant rehab to bring it up to standards. I don't believe it would be a cost effective location. Bldgs 40 and 341 are the best options. The level of required rehab will have to be determined by NATSF NASEU requirements before an acceptable cost estimate can be made. Basic guidelines call for \$50/sf base that on the requirements of 33,150sf for NATSF and 9,400sf for NASEU and you have a total of \$2,127,500 for rehab costs, not a realistic figure and sure to undermine the project.
3. Mike Clark will need to define the NATSF requirements and a NASEU rep will need to define their requirements in order to develop a reasonable cost estimate. The estimate must follow the same COBRA model Air Force estimating guideline already established if you are to be able to effectively argue for this proposal over the Air Force proposal. Rehab will be required where ever NATSF NASEU go, both the Navy and the Air Force will incur a cost, our cost must be derived from the same algorithm utilized by the Air Force or we will not effectively be able to defend this proposal.
4. I suggest that Mike and the NASEU rep provide the requirements direct to you and you provide the input to the BSET, or better yet, have a staffer in your office, familiar with the COBRA model derive the estimate for you. Steve Hunten will be able to provide you with particulars on Bldg 341 and I may be able to get additional info on Bldg 40. Steve and I can not provide a realistic estimate that would be defendable at this point.
5. If you have any further questions, please call me at 619-545-2839 or home 619-588-4216.

NAVAL AIR SYSTEMS COMMAND FIELD ACTIVITY  
TECHNICAL DOCUMENTATION COMPETENCY PERSONNEL

<u>ACTIVITY</u>	<u>LOCATION</u>	<u>BRAC STATUS</u>	<u>PERSONNEL</u>
NATSF	Philadelphia, PA	Closed '95	176
NATSF	Field-Various	Open	79
Naval Aviation Depot	Alameda, CA	Closed '93	19
Naval Aviation Depot	Pensacola, FL	Closed '93	5
Naval Aviation Depot	Norfolk, VA	Closed '93	37
Naval Aviation Depot	Cherry Point, NC	Open	60
Naval Aviation Depot	North Island, CA	Open	56
Naval Aviation Depot	Jacksonville, FL	Open	38
Naval Air Warfare Center Aircraft Division	Indianapolis, IN	Closed '95	18
Naval Air Warfare Center Aircraft Division	Lakehurst, NJ	Closed '95	4
Naval Air Warfare Center Weapons Division	China Lake, CA	Open	90
Naval Air Warfare Center Weapons Division	Point Mugu, CA	Open	37
Naval Training Center	Orlando, FL	Closed '93 (Change '95)	21
		—————	—————
		TOTAL	640

# Document Separator

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

Starting Year : 1996  
 Final Year : 1998  
 ROI Year : 2000 (2 Years)

NPV in 2015(\$K): -19,239  
 1-Time Cost(\$K): 2,381

	Net Costs (\$K) Constant Dollars						Total	Beyond
	1996	1997	1998	1999	2000	2001		
MilCon	59	659	0	0	0	0	718	0
Person	0	0	-622	-1,567	-1,567	-1,567	-5,323	-1,567
Overhd	39	29	226	-101	-101	-101	-10	-101
Moving	0	7	1,250	0	0	0	1,256	0
Missio	0	0	0	0	0	0	0	0
Other	0	150	0	0	0	0	150	0
<b>TOTAL</b>	<b>98</b>	<b>845</b>	<b>854</b>	<b>-1,668</b>	<b>-1,668</b>	<b>-1,668</b>	<b>-3,208</b>	<b>-1,668</b>
	1996	1997	1998	1999	2000	2001	Total	
<b>POSITIONS ELIMINATED</b>								
Off	0	0	1	0	0	0	1	
Enl	0	0	5	0	0	0	5	
Civ	0	0	26	0	0	0	26	
TOT	0	0	32	0	0	0	32	
<b>POSITIONS REALIGNED</b>								
Off	0	0	4	0	0	0	4	
Enl	0	0	0	0	0	0	0	
Stu	0	0	0	0	0	0	0	
Civ	0	0	54	0	0	0	54	
TOT	0	0	58	0	0	0	58	

Summary:  
 -----

Move NAESU to Pax w/40% rehab 676k for admin, 42k for storage  
 033

*NAESU perspective of  
 personnel movement*

COBRA REALIGNMENT SUMMARY (COBRA v5.08) - Page 2/2  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

	Costs (\$K) Constant Dollars						Total	Beyond
	1996	1997	1998	1999	2000	2001		
MilCon	59	659	0	0	0	0	718	0
Person	0	0	197	34	34	34	298	34
Overhd	39	29	308	286	286	286	1,236	286
Moving	0	7	1,253	0	0	0	1,260	0
Missio	0	0	0	0	0	0	0	0
Other	0	150	0	0	0	0	150	0
<b>TOTAL</b>	<b>98</b>	<b>845</b>	<b>1,758</b>	<b>320</b>	<b>320</b>	<b>320</b>	<b>3,663</b>	<b>320</b>

	Savings (\$K) Constant Dollars						Total	Beyond
	1996	1997	1998	1999	2000	2001		
MilCon	0	0	0	0	0	0	0	0
Person	0	0	819	1,601	1,601	1,601	5,621	1,601
Overhd	0	0	82	388	388	388	1,246	388
Moving	0	0	4	0	0	0	4	0
Missio	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>904</b>	<b>1,989</b>	<b>1,989</b>	<b>1,989</b>	<b>6,871</b>	<b>1,989</b>

TOTAL ONE-TIME COST REPORT (COBRA v5.08) - Page 1/3  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

(All values in Dollars)

Category	Cost	Sub-Total
-----		
Construction		
Military Construction	718,000	
Family Housing Construction	0	
Information Management Account	0	
Land Purchases	0	
Total - Construction		718,000
Personnel		
Civilian RIF	89,113	
Civilian Early Retirement	36,595	
Civilian New Hires	0	
Eliminated Military PCS	11,542	
Unemployment	15,860	
Total - Personnel		162,910
Overhead		
Program Planning Support	89,725	
Mothball / Shutdown	0	
Total - Overhead		89,725
Moving		
Civilian Moving	992,607	
Civilian PPS	230,400	
Military Moving	20,488	
Freight	16,682	
One-Time Moving Costs	0	
Total - Moving		1,260,176
Other		
HAP / RSE	0	
Environmental Mitigation Costs	0	
One-Time Unique Costs	150,000	
Total - Other		150,000
-----		
Total One-Time Costs		2,380,811
-----		
One-Time Savings		
Military Construction Cost Avoidances	0	
Family Housing Cost Avoidances	0	
Military Moving	3,609	
Land Sales	0	
One-Time Moving Savings	0	
Environmental Mitigation Savings	0	
One-Time Unique Savings	0	
-----		
Total One-Time Savings		3,609
-----		
Total Net One-Time Costs		2,377,201

ONE-TIME COST REPORT (COBRA v5.08) - Page 2/3  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

Base: NAESU PHILADELPHIA, PA  
 (All values in Dollars)

Category	Cost	Sub-Total
-----	----	-----
<b>Construction</b>		
Military Construction	0	
Family Housing Construction	0	
Information Management Account	0	
Land Purchases	0	
<b>Total - Construction</b>		0
<b>Personnel</b>		
Civilian RIF	99,113	
Civilian Early Retirement	36,595	
Civilian New Hires	0	
Eliminated Military PCS	11,542	
Unemployment	15,660	
<b>Total - Personnel</b>		162,910
<b>Overhead</b>		
Program Planning Support	89,725	
Mothball / Shutdown	0	
<b>Total - Overhead</b>		89,725
<b>Moving</b>		
Civilian Moving	992,607	
Civilian PPS	230,400	
Military Moving	20,488	
Freight	18,682	
One-Time Moving Costs	0	
<b>Total - Moving</b>		1,260,176
<b>Other</b>		
HAP / RSE	0	
Environmental Mitigation Costs	0	
One-Time Unique Costs	0	
<b>Total - Other</b>		0
-----		-----
<b>Total One-Time Costs</b>		<b>1,512,811</b>
-----		-----
<b>One-Time Savings</b>		
Military Construction Cost Avoidances	0	
Family Housing Cost Avoidances	0	
Military Moving	3,609	
Land Sales	0	
One-Time Moving Savings	0	
Environmental Mitigation Savings	0	
One-Time Unique Savings	0	
-----		-----
<b>Total One-Time Savings</b>		<b>3,609</b>
-----		-----
<b>Total Net One-Time Costs</b>		<b>1,509,201</b>

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

Base: NAWC AD PAX RIVER, MD  
 (All values in Dollars)

Category	Cost	Sub-Total
-----	----	-----
<b>Construction</b>		
Military Construction	718,000	
Family Housing Construction	0	
Information Management Account	0	
Land Purchases	0	
Total - Construction		718,000
<b>Personnel</b>		
Civilian RIF	0	
Civilian Early Retirement	0	
Civilian New Hires	0	
Eliminated Military PCS	0	
Unemployment	0	
Total - Personnel		0
<b>Overhead</b>		
Program Planning Support	0	
Mothball / Shutdown	0	
Total - Overhead		0
<b>Moving</b>		
Civilian Moving	0	
Civilian PPS	0	
Military Moving	0	
Freight	0	
One-Time Moving Costs	0	
Total - Moving		0
<b>Other</b>		
HAP / RSE	0	
Environmental Mitigation Costs	0	
One-Time Unique Costs	150,000	
Total - Other		150,000
-----		
Total One-Time Costs		868,000
-----		
<b>One-Time Savings</b>		
Military Construction Cost Avoidances	0	
Family Housing Cost Avoidances	0	
Military Moving	0	
Land Sales	0	
One-Time Moving Savings	0	
Environmental Mitigation Savings	0	
One-Time Unique Savings	0	
-----		
Total One-Time Savings		0
-----		
Total Net One-Time Costs		868,000

Department : navy  
Option Package : naesu philadelphia  
Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
Std Fctrs File : P:\COBRA\N950M.SFF

All Costs in \$K

Base Name	Total MilCon	IMA Cost	Land Purch	Cost Avoid	Total Cost
NAESU PHILADELPHIA	0	0	0	0	0
NAWC AD PAX RIVER	718	0	0	0	718
Totals:	718	0	0	0	718

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

MilCon for Base: NAWC AD PAX RIVER, MD

All Costs in \$K

Description:	MilCon Categ	Using Rehab	Rehab Cost*	New MilCon	New Cost*	Total Cost*
ADMIN SPACE	ADMIN	0	n/a	0	n/a	676
STORAGE SPACE	STORA	0	n/a	0	n/a	42

Total Construction Cost:	718
+ Info Management Account:	0
+ Land Purchases:	0
- Construction Cost Avoid:	0
<b>TOTAL:</b>	<b>718</b>

\* All MilCon Costs include Design, Site Preparation, Contingency Planning, and SIOH Costs where applicable.

PERSONNEL SUMMARY REPORT (COBRA v5.08)  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N95OM.SFF

PERSONNEL SUMMARY FOR: NAESU PHILADELPHIA, PA

BASE POPULATION (FY 1996, Prior to BRAC Action):

Officers	Enlisted	Students	Civilians
5	5	0	80

PERSONNEL REALIGNMENTS:

To Base: NAWC AD PAX RIVER, MD

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	4	0	0	0	4
Enlisted	0	0	0	0	0	0	0
Students	0	0	0	0	0	0	0
Civilians	0	0	54	0	0	0	54
TOTAL	0	0	58	0	0	0	58

TOTAL PERSONNEL REALIGNMENTS (Out of NAESU PHILADELPHIA, PA):

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	4	0	0	0	4
Enlisted	0	0	0	0	0	0	0
Students	0	0	0	0	0	0	0
Civilians	0	0	54	0	0	0	54
TOTAL	0	0	58	0	0	0	58

SCENARIO POSITION CHANGES:

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	-1	0	0	0	-1
Enlisted	0	0	-5	0	0	0	-5
Civilians	0	0	-26	0	0	0	-26
TOTAL	0	0	-32	0	0	0	-32

BASE POPULATION (After BRAC Action):

Officers	Enlisted	Students	Civilians
0	0	0	0

PERSONNEL SUMMARY FOR: NAWC AD PAX RIVER, MD

BASE POPULATION (FY 1996, Prior to BRAC Action):

Officers	Enlisted	Students	Civilians
463	2,361	23	3,119

PERSONNEL REALIGNMENTS:

From Base: NAESU PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	4	0	0	0	4
Enlisted	0	0	0	0	0	0	0
Students	0	0	0	0	0	0	0
Civilians	0	0	54	0	0	0	54
TOTAL	0	0	58	0	0	0	58

TOTAL PERSONNEL REALIGNMENTS (Into NAWC AD PAX RIVER, MD):

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	4	0	0	0	4
Enlisted	0	0	0	0	0	0	0
Students	0	0	0	0	0	0	0
Civilians	0	0	54	0	0	0	54
TOTAL	0	0	58	0	0	0	58

Department : navy  
Option Package : naesu philadelphia  
Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
Std Fctrs File : P:\COBRA\N950M.SFF

BASE POPULATION (After BRAC Action):

Officers	Enlisted	Students	Civilians
----- 467	----- 2,361	----- 23	----- 3,173

TOTAL PERSONNEL IMPACT REPORT (COBRA v5.08) - Page 1/3  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N95OM.SFF

	Rate	1996	1997	1998	1999	2000	2001	Total
CIVILIAN POSITIONS REALIGNING OUT		0	0	54	0	0	0	54
Early Retirement*	10.00%	0	0	5	0	0	0	5
Regular Retirement*	5.00%	0	0	3	0	0	0	3
Civilian Turnover*	15.00%	0	0	8	0	0	0	8
Civs Not Moving (RIFs)*+		0	0	3	0	0	0	3
Civilians Moving (the remainder)		0	0	35	0	0	0	35
Civilian Positions Available		0	0	19	0	0	0	19
CIVILIAN POSITIONS ELIMINATED		0	0	28	0	0	0	28
Early Retirement	10.00%	0	0	3	0	0	0	3
Regular Retirement	5.00%	0	0	1	0	0	0	1
Civilian Turnover	15.00%	0	0	4	0	0	0	4
Civs Not Moving (RIFs)*+		0	0	2	0	0	0	2
Priority Placement#	60.00%	0	0	16	0	0	0	16
Civilians Available to Move		0	0	0	0	0	0	0
Civilians Moving		0	0	0	0	0	0	0
Civilian RIFs (the remainder)		0	0	0	0	0	0	0
CIVILIAN POSITIONS REALIGNING IN		0	0	54	0	0	0	54
Civilians Moving		0	0	35	0	0	0	35
New Civilians Hired		0	0	19	0	0	0	19
Other Civilian Additions		0	0	0	0	0	0	0
TOTAL CIVILIAN EARLY RETIRMENTS		0	0	8	0	0	0	8
TOTAL CIVILIAN RIFS		0	0	5	0	0	0	5
TOTAL CIVILIAN PRIORITY PLACEMENTS#		0	0	16	0	0	0	16
TOTAL CIVILIAN NEW HIRES		0	0	19	0	0	0	19

\* Early Retirements, Regular Retirements, Civilian Turnover, and Civilians Not Willing to Move are not applicable for moves under fifty miles.

+ The Percentage of Civilians Not Willing to Move (Voluntary RIFs) varies from base to base.

# Not all Priority Placements involve a Permanent Change of Station. The rate of PPS placements involving a PCS is 50.00%

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

Base: NAESU PHILADELPHIA, PA	Rate	1996	1997	1998	1999	2000	2001	Total
CIVILIAN POSITIONS REALIGNING OUT		0	0	54	0	0	0	54
Early Retirement*	10.00%	0	0	5	0	0	0	5
Regular Retirement*	5.00%	0	0	3	0	0	0	3
Civilian Turnover*	15.00%	0	0	8	0	0	0	8
Civs Not Moving (RIFs)*	6.00%	0	0	3	0	0	0	3
Civilians Moving (the remainder)		0	0	35	0	0	0	35
Civilian Positions Available		0	0	19	0	0	0	19
CIVILIAN POSITIONS ELIMINATED		0	0	26	0	0	0	26
Early Retirement	10.00%	0	0	3	0	0	0	3
Regular Retirement	5.00%	0	0	1	0	0	0	1
Civilian Turnover	15.00%	0	0	4	0	0	0	4
Civs Not Moving (RIFs)*	6.00%	0	0	2	0	0	0	2
Priority Placement#	60.00%	0	0	16	0	0	0	16
Civilians Available to Move		0	0	0	0	0	0	0
Civilians Moving		0	0	0	0	0	0	0
Civilian RIFs (the remainder)		0	0	0	0	0	0	0
CIVILIAN POSITIONS REALIGNING IN		0	0	0	0	0	0	0
Civilians Moving		0	0	0	0	0	0	0
New Civilians Hired		0	0	0	0	0	0	0
Other Civilian Additions		0	0	0	0	0	0	0
TOTAL CIVILIAN EARLY RETIREMENTS		0	0	8	0	0	0	8
TOTAL CIVILIAN RIFS		0	0	5	0	0	0	5
TOTAL CIVILIAN PRIORITY PLACEMENTS#		0	0	16	0	0	0	16
TOTAL CIVILIAN NEW HIRES		0	0	0	0	0	0	0

\* Early Retirements, Regular Retirements, Civilian Turnover, and Civilians Not Willing to Move are not applicable for moves under fifty miles.

# Not all Priority Placements involve a Permanent Change of Station. The rate of PPS placements involving a PCS is 50.00%

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

Base: NAWC AD PAX RIVER, MD	Rate	1996	1997	1998	1999	2000	2001	Total
CIVILIAN POSITIONS REALIGNING OUT		0	0	0	0	0	0	0
Early Retirement*	10.00%	0	0	0	0	0	0	0
Regular Retirement*	5.00%	0	0	0	0	0	0	0
Civilian Turnover*	15.00%	0	0	0	0	0	0	0
Civs Not Moving (RIFs)*	6.00%	0	0	0	0	0	0	0
Civilians Moving (the remainder)		0	0	0	0	0	0	0
Civilian Positions Available		0	0	0	0	0	0	0
CIVILIAN POSITIONS ELIMINATED		0	0	0	0	0	0	0
Early Retirement	10.00%	0	0	0	0	0	0	0
Regular Retirement	5.00%	0	0	0	0	0	0	0
Civilian Turnover	15.00%	0	0	0	0	0	0	0
Civs Not Moving (RIFs)*	6.00%	0	0	0	0	0	0	0
Priority Placement#	60.00%	0	0	0	0	0	0	0
Civilians Available to Move		0	0	0	0	0	0	0
Civilians Moving		0	0	0	0	0	0	0
Civilian RIFs (the remainder)		0	0	0	0	0	0	0
CIVILIAN POSITIONS REALIGNING IN		0	0	54	0	0	0	54
Civilians Moving		0	0	35	0	0	0	35
New Civilians Hired		0	0	19	0	0	0	19
Other Civilian Additions		0	0	0	0	0	0	0
TOTAL CIVILIAN EARLY RETIREMENTS		0	0	0	0	0	0	0
TOTAL CIVILIAN RIFS		0	0	0	0	0	0	0
TOTAL CIVILIAN PRIORITY PLACEMENTS#		0	0	0	0	0	0	0
TOTAL CIVILIAN NEW HIRES		0	0	19	0	0	0	19

\* Early Retirements, Regular Retirements, Civilian Turnover, and Civilians Not Willing to Move are not applicable for moves under fifty miles.

# Not all Priority Placements involve a Permanent Change of Station. The rate of PPS placements involving a PCS is 50.00%

TOTAL APPROPRIATIONS DETAIL REPORT (COBRA v5.08) - Page 1/9  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

ONE-TIME COSTS -----(\$K)-----	1996	1997	1998	1999	2000	2001	Total
CONSTRUCTION							
MILCON	59	659	0	0	0	0	718
Fam Housing	0	0	0	0	0	0	0
Land Purch	0	0	0	0	0	0	0
O&M							
CIV SALARY							
Civ RIF	0	0	99	0	0	0	99
Civ Retire	0	0	36	0	0	0	36
CIV MOVING							
Per Diem	0	0	85	0	0	0	85
POV Miles	0	0	1	0	0	0	1
Home Purch	0	0	435	0	0	0	435
HHG	0	0	224	0	0	0	224
Misc	0	0	24	0	0	0	24
House Hunt	0	0	54	0	0	0	54
PPS	0	0	230	0	0	0	230
RITA	0	0	168	0	0	0	168
FREIGHT							
Packing	0	0	10	0	0	0	10
Freight	0	7	0	0	0	0	7
Vehicles	0	0	0	0	0	0	0
Driving	0	0	0	0	0	0	0
Unemployment	0	0	16	0	0	0	16
OTHER							
Program Plan	39	29	22	0	0	0	90
Shutdown	0	0	0	0	0	0	0
New Hire	0	0	0	0	0	0	0
1-Time Move	0	0	0	0	0	0	0
MIL PERSONNEL							
MIL MOVING							
Per Diem	0	0	0	0	0	0	0
POV Miles	0	0	0	0	0	0	0
HHG	0	0	17	0	0	0	17
Misc	0	0	3	0	0	0	3
OTHER							
Elim PCS	0	0	11	0	0	0	11
OTHER							
HAP / RSE	0	0	0	0	0	0	0
Environmental	0	0	0	0	0	0	0
Info Manage	0	0	0	0	0	0	0
1-Time Other	0	150	0	0	0	0	150
TOTAL ONE-TIME	98	845	1,438	0	0	0	2,381

TOTAL APPROPRIATIONS DETAIL REPORT (COBRA v5.08) - Page 2/5  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

RECURRINGCOSTS	1996	1997	1998	1999	2000	2001	Total	Beyond
-----(\$K)-----	-----	-----	-----	-----	-----	-----	-----	-----
FAM HOUSE OPS	0	0	0	0	0	0	0	0
O&M								
RPMA	0	0	0	0	0	0	0	0
BOS	0	0	286	286	286	286	1,146	286
Unique Operat	0	0	0	0	0	0	0	0
Civ Salary	0	0	0	0	0	0	0	0
CHAMPUS	0	0	0	0	0	0	0	0
Caretaker	0	0	0	0	0	0	0	0
MIL PERSONNEL								
Off Salary	0	0	0	0	0	0	0	0
Enl Salary	0	0	0	0	0	0	0	0
House Allow	0	0	34	34	34	34	135	34
OTHER								
Mission	0	0	0	0	0	0	0	0
Misc Recur	0	0	0	0	0	0	0	0
Unique Other	0	0	0	0	0	0	0	0
TOTAL RECUR	0	0	320	320	320	320	1,282	320
TOTAL COST	98	845	1,758	320	320	320	3,663	320
ONE-TIME SAVES	1996	1997	1998	1999	2000	2001	Total	
-----(\$K)-----	-----	-----	-----	-----	-----	-----	-----	
CONSTRUCTION								
MILCON	0	0	0	0	0	0	0	
Fam Housing	0	0	0	0	0	0	0	
O&M								
1-Time Move	0	0	0	0	0	0	0	
MIL PERSONNEL								
Mil Moving	0	0	4	0	0	0	4	
OTHER								
Land Sales	0	0	0	0	0	0	0	
Environmental	0	0	0	0	0	0	0	
1-Time Other	0	0	0	0	0	0	0	
TOTAL ONE-TIME	0	0	4	0	0	0	4	
RECURRINGSAVES	1996	1997	1998	1999	2000	2001	Total	Beyond
-----(\$K)-----	-----	-----	-----	-----	-----	-----	-----	-----
FAM HOUSE OPS	0	0	0	0	0	0	0	0
O&M								
RPMA	0	0	0	0	0	0	0	0
BOS	0	0	82	388	388	388	1,246	388
Unique Operat	0	0	0	0	0	0	0	0
Civ Salary	0	0	661	1,321	1,321	1,321	4,625	1,321
CHAMPUS	0	0	0	0	0	0	0	0
MIL PERSONNEL								
Off Salary	0	0	38	77	77	77	269	77
Enl Salary	0	0	83	166	166	136	581	166
House Allow	0	0	37	37	37	37	147	37
OTHER								
Procurement	0	0	0	0	0	0	0	0
Mission	0	0	0	0	0	0	0	0
Misc Recur	0	0	0	0	0	0	0	0
Unique Other	0	0	0	0	0	0	0	0
TOTAL RECUR	0	0	901	1,989	1,989	1,939	6,867	1,989
TOTAL SAVINGS	0	0	904	1,989	1,989	1,939	6,871	1,989

TOTAL APPROPRIATIONS DETAIL REPORT (COBRA v5.08) - Page 3/4  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

ONE-TIME NET -----(\$K)-----	1996	1997	1998	1999	2000	2001	Total	
CONSTRUCTION								
MILCON	59	659	0	0	0	0	718	
Fam Housing	0	0	0	0	0	0	0	
O&M								
Civ Retir/RIF	0	0	136	0	0	0	136	
Civ Moving	0	7	1,233	0	0	0	1,240	
Other	39	29	37	0	0	0	105	
MIL PERSONNEL								
Mil Moving	0	0	28	0	0	0	28	
OTHER								
HAP / RSE	0	0	0	0	0	0	0	
Environmental	0	0	0	0	0	0	0	
Info Manage	0	0	0	0	0	0	0	
1-Time Other	0	150	0	0	0	0	150	
Land	0	0	0	0	0	0	0	
TOTAL ONE-TIME	98	845	1,434	0	0	0	2,377	
RECURRING NET -----(\$K)-----	1996	1997	1998	1999	2000	2001	Total	Beyond
FAM HOUSE OPS	0	0	0	0	0	0	0	0
O&M								
RPMA	0	0	0	0	0	0	0	0
BOS	0	0	205	-101	-101	-101	-100	-101
Unique Operat	0	0	0	0	0	0	0	0
Caretaker	0	0	0	0	0	0	0	0
Civ Salary	0	0	-661	-1,321	-1,321	-1,321	-4,625	-1,321
CHAMPUS	0	0	0	0	0	0	0	0
MIL PERSONNEL								
Mil Salary	0	0	-121	-243	-243	-243	-849	-243
House Allow	0	0	-3	-3	-3	-3	-11	-3
OTHER								
Procurement	0	0	0	0	0	0	0	0
Mission	0	0	0	0	0	0	0	0
Misc Recur	0	0	0	0	0	0	0	0
Unique Other	0	0	0	0	0	0	0	0
TOTAL RECUR	0	0	-580	-1,668	-1,668	-1,668	-5,585	-1,668
TOTAL NET COST	98	845	854	-1,668	-1,668	-1,668	-3,208	-1,668

APPROPRIATIONS DETAIL REPORT (COBRA v5.08) - Page 4/9  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/19:5

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N95OM.SFF

Base: NAESU PHILADELPHIA, PA

ONE-TIME COSTS -----(\$K)-----	1996 -----	1997 -----	1998 -----	1999 -----	2000 -----	2001 -----	Total -----
<b>CONSTRUCTION</b>							
MILCON	0	0	0	0	0	0	0
Fam Housing	0	0	0	0	0	0	0
Land Purch	0	0	0	0	0	0	0
<b>O&amp;M</b>							
<b>CIV SALARY</b>							
Civ RIFs	0	0	99	0	0	0	99
Civ Retire	0	0	36	0	0	0	36
<b>CIV MOVING</b>							
Per Diem	0	0	85	0	0	0	85
POV Miles	0	0	1	0	0	0	1
Home Purch	0	0	435	0	0	0	435
HHG	0	0	224	0	0	0	224
Misc	0	0	24	0	0	0	24
House Hunt	0	0	54	0	0	0	54
PPS	0	0	230	0	0	0	230
RITA	0	0	168	0	0	0	168
<b>FREIGHT</b>							
Packing	0	0	10	0	0	0	10
Freight	0	7	0	0	0	0	7
Vehicles	0	0	0	0	0	0	0
Driving	0	0	0	0	0	0	0
Unemployment	0	0	16	0	0	0	16
<b>OTHER</b>							
Program Plan	39	29	22	0	0	0	90
Shutdown	0	0	0	0	0	0	0
New Hires	0	0	0	0	0	0	0
1-Time Move	0	0	0	0	0	0	0
<b>MIL PERSONNEL</b>							
<b>MIL MOVING</b>							
Per Diem	0	0	0	0	0	0	0
POV Miles	0	0	0	0	0	0	0
HHG	0	0	17	0	0	0	17
Misc	0	0	3	0	0	0	3
<b>OTHER</b>							
Elim PCS	0	0	11	0	0	0	11
<b>OTHER</b>							
HAP / RSE	0	0	0	0	0	0	0
Environmental	0	0	0	0	0	0	0
Info Manage	0	0	0	0	0	0	0
1-Time Other	0	0	0	0	0	0	0
<b>TOTAL ONE-TIME</b>	<b>39</b>	<b>36</b>	<b>1,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,513</b>

APPROPRIATIONS DETAIL REPORT (COBRA v5.08) - Page 5/8  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

Base: NAESU PHILADELPHIA, PA

RECURRINGCOSTS -----(\$K)-----	1996	1997	1998	1999	2000	2001	Total	Beyond
FAM HOUSE OPS	0	0	0	0	0	0	0	0
O&M								
RPMA	0	0	0	0	0	0	0	0
BOS	0	0	0	0	0	0	0	0
Unique Operat	0	0	0	0	0	0	0	0
Civ Salary	0	0	0	0	0	0	0	0
CHAMPUS	0	0	0	0	0	0	0	0
Caretaker	0	0	0	0	0	0	0	0
MIL PERSONNEL								
Off Salary	0	0	0	0	0	0	0	0
Enl Salary	0	0	0	0	0	0	0	0
House Allow	0	0	0	0	0	0	0	0
OTHER								
Mission	0	0	0	0	0	0	0	0
Misc Recur	0	0	0	0	0	0	0	0
Unique Other	0	0	0	0	0	0	0	0
TOTAL RECUR	0	0	0	0	0	0	0	0
TOTAL COSTS	39	38	1,438	0	0	0	1,513	0

ONE-TIME SAVES -----(\$K)-----	1996	1997	1998	1999	2000	2001	Total	Beyond
CONSTRUCTION								
MILCON	0	0	0	0	0	0	0	0
Fam Housing	0	0	0	0	0	0	0	0
O&M								
1-Time Move	0	0	0	0	0	0	0	0
MIL PERSONNEL								
Mil Moving	0	0	4	0	0	0	4	0
OTHER								
Land Sales	0	0	0	0	0	0	0	0
Environmental	0	0	0	0	0	0	0	0
1-Time Other	0	0	0	0	0	0	0	0
TOTAL ONE-TIME	0	0	4	0	0	0	4	0

RECURRINGSAVES -----(\$K)-----	1996	1997	1998	1999	2000	2001	Total	Beyond
FAM HOUSE OPS	0	0	0	0	0	0	0	0
O&M								
RPMA	0	0	0	0	0	0	0	0
BOS	0	0	82	388	388	338	1,246	388
Unique Operat	0	0	0	0	0	0	0	0
Civ Salary	0	0	861	1,321	1,321	1,321	4,625	1,321
CHAMPUS	0	0	0	0	0	0	0	0
MIL PERSONNEL								
Off Salary	0	0	38	77	77	77	269	77
Enl Salary	0	0	83	166	166	136	581	166
House Allow	0	0	37	37	37	37	147	37
OTHER								
Procurement	0	0	0	0	0	0	0	0
Mission	0	0	0	0	0	0	0	0
Misc Recur	0	0	0	0	0	0	0	0
Unique Other	0	0	0	0	0	0	0	0
TOTAL RECUR	0	0	901	1,989	1,989	1,939	6,867	1,989
TOTAL SAVINGS	0	0	904	1,989	1,989	1,939	6,871	1,989

APPROPRIATIONS DETAIL REPORT (COBRA v5.08) - Page 6/9  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N95OM.SFF

Base: NAESU PHILADELPHIA, PA

ONE-TIME NET	1996	1997	1998	1999	2000	2001	Total	
-----(\$K)-----	----	----	----	----	----	----	-----	-----
<b>CONSTRUCTION</b>								
MILCON	0	0	0	0	0	0	0	0
Fam Housing	0	0	0	0	0	0	0	0
<b>O&amp;M</b>								
Civ Retir/RIF	0	0	136	0	0	0	136	
Civ Moving	0	7	1,233	0	0	0	1,240	
Other	39	29	37	0	0	0	105	
<b>MIL PERSONNEL</b>								
Mil Moving	0	0	28	0	0	0	28	
<b>OTHER</b>								
HAP / RSE	0	0	0	0	0	0	0	0
Environmental	0	0	0	0	0	0	0	0
Info Manage	0	0	0	0	0	0	0	0
1-Time Other	0	0	0	0	0	0	0	0
Land	0	0	0	0	0	0	0	0
<b>TOTAL ONE-TIME</b>	<b>39</b>	<b>36</b>	<b>1,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,509</b>	
<b>RECURRING NET</b>								
-----(\$K)-----	----	----	----	----	----	----	-----	-----
FAM HOUSE OPS	0	0	0	0	0	0	0	0
<b>O&amp;M</b>								
RPMA	0	0	0	0	0	0	0	0
BOS	0	0	-82	-388	-388	-388	-1,246	-388
Unique Operat	0	0	0	0	0	0	0	0
Caretaker	0	0	0	0	0	0	0	0
Civ Salary	0	0	-661	-1,321	-1,321	-1,321	-4,625	-1,321
CHAMPUS	0	0	0	0	0	0	0	0
<b>MIL PERSONNEL</b>								
Mil Salary	0	0	-121	-243	-243	-243	-849	-243
House Allow	0	0	-37	-37	-37	-37	-147	-37
<b>OTHER</b>								
Procurement	0	0	0	0	0	0	0	0
Mission	0	0	0	0	0	0	0	0
Misc Recur	0	0	0	0	0	0	0	0
Unique Other	0	0	0	0	0	0	0	0
<b>TOTAL RECUR</b>	<b>0</b>	<b>0</b>	<b>-901</b>	<b>-1,989</b>	<b>-1,989</b>	<b>-1,989</b>	<b>-6,867</b>	<b>-1,989</b>
<b>TOTAL NET COST</b>	<b>39</b>	<b>36</b>	<b>534</b>	<b>-1,989</b>	<b>-1,989</b>	<b>-1,989</b>	<b>-5,358</b>	<b>-1,989</b>

APPROPRIATIONS DETAIL REPORT (COBRA v5.08) - Page 7/9  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N95OM.SFF

Base: NAWC AD PAX RIVER, MD

ONE-TIME COSTS	1996	1997	1998	1999	2000	2001	Total
-----(\$K)-----	----	----	----	----	----	----	-----
CONSTRUCTION							
MILCON	59	659	0	0	0	0	718
Fam Housing	0	0	0	0	0	0	0
Land Purch	0	0	0	0	0	0	0
O&M							
CIV SALARY							
Civ RIFs	0	0	0	0	0	0	0
Civ Retire	0	0	0	0	0	0	0
CIV MOVING							
Per Diem	0	0	0	0	0	0	0
POV Miles	0	0	0	0	0	0	0
Home Purch	0	0	0	0	0	0	0
HHG	0	0	0	0	0	0	0
Misc	0	0	0	0	0	0	0
House Hunt	0	0	0	0	0	0	0
PPS	0	0	0	0	0	0	0
RITA	0	0	0	0	0	0	0
FREIGHT							
Packing	0	0	0	0	0	0	0
Freight	0	0	0	0	0	0	0
Vehicles	0	0	0	0	0	0	0
Driving	0	0	0	0	0	0	0
Unemployment	0	0	0	0	0	0	0
OTHER							
Program Plan	0	0	0	0	0	0	0
Shutdown	0	0	0	0	0	0	0
New Hires	0	0	0	0	0	0	0
1-Time Move	0	0	0	0	0	0	0
MIL PERSONNEL							
MIL MOVING							
Per Diem	0	0	0	0	0	0	0
POV Miles	0	0	0	0	0	0	0
HHG	0	0	0	0	0	0	0
Misc	0	0	0	0	0	0	0
OTHER							
Elim PCS	0	0	0	0	0	0	0
OTHER							
HAP / RSE	0	0	0	0	0	0	0
Environmental	0	0	0	0	0	0	0
Info Manage	0	0	0	0	0	0	0
1-Time Other	0	150	0	0	0	0	150
TOTAL ONE-TIME	59	809	0	0	0	0	868



APPROPRIATIONS DETAIL REPORT (COBRA v5.08) - Page 9/9  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

Base: NAWC AD PAX RIVER, MD

ONE-TIME NET -----(\$K)-----	1996	1997	1998	1999	2000	2001	Total	
CONSTRUCTION								
MILCON	59	659	0	0	0	0	718	
Fam Housing	0	0	0	0	0	0	0	
O&M								
Civ Retir/RIF	0	0	0	0	0	0	0	
Civ Moving	0	0	0	0	0	0	0	
Other	0	0	0	0	0	0	0	
MIL PERSONNEL								
Mil Moving	0	0	0	0	0	0	0	
OTHER								
HAP / RSE	0	0	0	0	0	0	0	
Environmental	0	0	0	0	0	0	0	
Info Manage	0	0	0	0	0	0	0	
1-Time Other	0	150	0	0	0	0	150	
Land	0	0	0	0	0	0	0	
TOTAL ONE-TIME	59	809	0	0	0	0	868	
RECURRING NET -----(\$K)-----	1996	1997	1998	1999	2000	2001	Total	Beyond
FAM HOUSE OPS	0	0	0	0	0	0	0	0
O&M								
RPMA	0	0	0	0	0	0	0	0
BOS	0	0	286	286	286	286	1,146	286
Unique Operat	0	0	0	0	0	0	0	0
Caretaker	0	0	0	0	0	0	0	0
Civ Salary	0	0	0	0	0	0	0	0
CHAMPUS	0	0	0	0	0	0	0	0
MIL PERSONNEL								
Mil Salary	0	0	0	0	0	0	0	0
House Allow	0	0	34	34	34	34	135	34
OTHER								
Procurement	0	0	0	0	0	0	0	0
Mission	0	0	0	0	0	0	0	0
Misc Recur	0	0	0	0	0	0	0	0
Unique Other	0	0	0	0	0	0	0	0
TOTAL RECUR	0	0	320	320	320	320	1,282	320
TOTAL NET COST	59	809	320	320	320	320	2,150	320

INPUT DATA REPORT (COBRA v5.08)  
 Data As Of 15:41 11/21/1994, Report Created 12:38 02/08/1995

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

INPUT SCREEN ONE - GENERAL SCENARIO INFORMATION

Model Year One : FY 1996

Model does Time-Phasing of Construction/Shutdown: Yes

Base Name	Strategy:
-----	-----
NAESU PHILADELPHIA, PA	Closes in FY 1996
NAWC AD PAX RIVER, MD	Realignment

Summary:  
 -----

Move NAESU to Pax w/40% rehab 676k for admin, 42k for storage  
 033

INPUT SCREEN TWO - DISTANCE TABLE

From Base:	To Base:	Distance:
-----	-----	-----
NAESU PHILADELPHIA, PA	NAWC AD PAX RIVER, MD	178 mi

INPUT SCREEN THREE - MOVEMENT TABLE

Transfers from NAESU PHILADELPHIA, PA to NAWC AD PAX RIVER, MD

	1996	1997	1998	1999	2000	2001
	----	----	----	----	----	----
Officer Positions:	0	0	4	0	0	0
Enlisted Positions:	0	0	0	0	0	0
Civilian Positions:	0	0	54	0	0	0
Student Positions:	0	0	0	0	0	0
Missn Eqpt (tons):	0	23	0	0	0	0
Suppt Eqpt (tons):	0	0	0	0	0	0
Military Light Vehicles:	0	0	0	0	0	0
Heavy/Special Vehicles:	0	0	0	0	0	0

INPUT SCREEN FOUR - STATIC BASE INFORMATION

Name: NAESU PHILADELPHIA, PA

Total Officer Employees:	5	RPMA Non-Payroll (\$K/Year):	0
Total Enlisted Employees:	5	Communications (\$K/Year):	0
Total Student Employees:	0	BOS Non-Payroll (\$K/Year):	388
Total Civilian Employees:	80	BOS Payroll (\$K/Year):	0
Mil Families Living On Base:	22.0%	Family Housing (\$K/Year):	0
Civilians Not Willing To Move:	6.0%	Area Cost Factor:	1.18
Officer Housing Units Avail:	0	CHAMPUS In-Pat (\$/Visit):	0
Enlisted Housing Units Avail:	0	CHAMPUS Out-Pat (\$/Visit):	0
Total Base Facilities(KSF):	0	CHAMPUS Shift to Medicare:	0.0%
Officer VHA (\$/Month):	407	Activity Code:	82849
Enlisted VHA (\$/Month):	259		
Per Diem Rate (\$/Day):	123	Homeowner Assistance Program:	No
Freight Cost (\$/Ton/Mile):	0.07	Unique Activity Information:	No

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

INPUT SCREEN FOUR - STATIC BASE INFORMATION

Name: NAWC AD PAX RIVER, MD

Total Officer Employees:	463	RPMA Non-Payroll (\$K/Year):	14,559
Total Enlisted Employees:	2,361	Communications (\$K/Year):	0
Total Student Employees:	23	BOS Non-Payroll (\$K/Year):	54,712
Total Civilian Employees:	3,119	BOS Payroll (\$K/Year):	34,627
Mil Families Living On Base:	44.0%	Family Housing (\$K/Year):	2,111
Civilians Not Willing To Move:	6.0%	Area Cost Factor:	1.03
Officer Housing Units Avail:	0	CHAMPUS In-Pat (\$/Visit):	0
Enlisted Housing Units Avail:	0	CHAMPUS Out-Pat (\$/Visit):	0
Total Base Facilities(KSF):	3,985	CHAMPUS Shift to Medicare:	0.0%
Officer VHA (\$/Month):	281	Activity Code:	00421
Enlisted VHA (\$/Month):	217		
Per Diem Rate (\$/Day):	80	Homeowner Assistance Program:	No
Freight Cost (\$/Ton/Mile):	0.07	Unique Activity Information:	No

INPUT SCREEN FIVE - DYNAMIC BASE INFORMATION

Name: NAESU PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
1-Time Unique Cost (\$K):	0	0	0	0	0	0
1-Time Unique Save (\$K):	0	0	0	0	0	0
1-Time Moving Cost (\$K):	0	0	0	0	0	0
1-Time Moving Save (\$K):	0	0	0	0	0	0
Env Non-MilCon Reqd(\$K):	0	0	0	0	0	0
Activ Mission Cost (\$K):	0	0	0	0	0	0
Activ Mission Save (\$K):	0	0	0	0	0	0
Misc Recurring Cost(\$K):	0	0	0	0	0	0
Misc Recurring Save(\$K):	0	0	0	0	0	0
Land (+Buy/-Sales) (\$K):	0	0	0	0	0	0
Construction Schedule(%):	0%	0%	0%	0%	0%	0%
Shutdown Schedule (%):	0%	0%	0%	0%	0%	0%
MilCon Cost Avoidnc(\$K):	0	0	0	0	0	0
Fam Housing Avoidnc(\$K):	0	0	0	0	0	0
Procurement Avoidnc(\$K):	0	0	0	0	0	0
CHAMPUS In-Patients/Yr:	0	0	0	0	0	0
CHAMPUS Out-Patients/Yr:	0	0	0	0	0	0
Facil ShutDown(KSF):	0					
		Perc Family Housing ShutDown:				0.0%

Name: NAWC AD PAX RIVER, MD

	1996	1997	1998	1999	2000	2001
1-Time Unique Cost (\$K):	0	150	0	0	0	0
1-Time Unique Save (\$K):	0	0	0	0	0	0
1-Time Moving Cost (\$K):	0	0	0	0	0	0
1-Time Moving Save (\$K):	0	0	0	0	0	0
Env Non-MilCon Reqd(\$K):	0	0	0	0	0	0
Activ Mission Cost (\$K):	0	0	0	0	0	0
Activ Mission Save (\$K):	0	0	0	0	0	0
Misc Recurring Cost(\$K):	0	0	0	0	0	0
Misc Recurring Save(\$K):	0	0	0	0	0	0
Land (+Buy/-Sales) (\$K):	0	0	0	0	0	0
Construction Schedule(%):	0%	0%	0%	0%	0%	0%
Shutdown Schedule (%):	0%	0%	0%	0%	0%	0%
MilCon Cost Avoidnc(\$K):	0	0	0	0	0	0
Fam Housing Avoidnc(\$K):	0	0	0	0	0	0
Procurement Avoidnc(\$K):	0	0	0	0	0	0
CHAMPUS In-Patients/Yr:	0	0	0	0	0	0
CHAMPUS Out-Patients/Yr:	0	0	0	0	0	0
Facil ShutDown(KSF):	0					
		Perc Family Housing ShutDown:				0.0%

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N950M.SFF

INPUT SCREEN SIX - BASE PERSONNEL INFORMATION

Name: NAESU PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
Off Force Struc Change:	0	0	0	0	0	0
Enl Force Struc Change:	0	0	0	0	0	0
Civ Force Struc Change:	0	0	0	0	0	0
Stu Force Struc Change:	0	0	0	0	0	0
Off Scenario Change:	0	0	-1	0	0	0
Enl Scenario Change:	0	0	-5	0	0	0
Civ Scenario Change:	0	0	-26	0	0	0
Off Change(No Sal Save):	0	0	0	0	0	0
Enl Change(No Sal Save):	0	0	0	0	0	0
Civ Change(No Sal Save):	0	0	0	0	0	0
Caretakers - Military:	0	0	0	0	0	0
Caretakers - Civilian:	0	0	0	0	0	0

INPUT SCREEN SEVEN - BASE MILITARY CONSTRUCTION INFORMATION

Name: NAWC AD PAX RIVER, MD

Description	Categ	New MilCon	Rehab MilCon	Total Cost(\$K)
ADMIN SPACE	ADMIN	0	0	676
STORAGE SPACE	STORA	0	0	42

STANDARD FACTORS SCREEN ONE - PERSONNEL

Percent Officers Married:	71.70%	Civ Early Retire Pay Factor:	9.00%
Percent Enlisted Married:	80.10%	Priority Placement Service:	60.00%
Enlisted Housing MilCon:	98.00%	PPS Actions Involving PCS:	50.00%
Officer Salary(\$/Year):	76,781.00	Civilian PCS Costs (\$):	28,800.00
Off BAQ with Dependents(\$):	7,925.00	Civilian New Hire Cost(\$):	0.00
Enlisted Salary(\$/Year):	33,178.00	Nat Median Home Price(\$):	114,600.00
Enl BAQ with Dependents(\$):	5,251.00	Home Sale Reimburse Rate:	10.00%
Avg Unemploy Cost(\$/Week):	174.00	Max Home Sale Reimburs(\$):	22,385.00
Unemployment Eligibility(Weeks):	18	Home Purch Reimburse Rate:	5.00%
Civilian Salary(\$/Year):	50,827.00	Max Home Purch Reimburs(\$):	11,191.00
Civilian Turnover Rate:	15.00%	Civilian Homeowning Rate:	64.00%
Civilian Early Retire Rate:	10.00%	HAP Home Value Reimburse Rate:	22.90%
Civilian Regular Retire Rate:	5.00%	HAP Homeowner Receiving Rate:	5.00%
Civilian RIF Pay Factor:	39.00%	RSE Home Value Reimburse Rate:	0.00%
SF File Desc: NAVY O&M,N BRAC95		RSE Homeowner Receiving Rate:	0.00%

STANDARD FACTORS SCREEN TWO - FACILITIES

RPMA Building SF Cost Index:	0.93	Rehab vs. New MilCon Cost:	75.00%
BOS Index (RPMA vs population):	0.54	Info Management Account:	0.00%
(Indices are used as exponents)		MilCon Design Rate:	9.00%
Program Management Factor:	10.00%	MilCon SIOH Rate:	6.00%
Caretaker Admin(SF/Care):	162.00	MilCon Contingency Plan Rate:	5.00%
Mothball Cost (\$/SF):	1.25	MilCon Site Preparation Rate:	39.00%
Avg Bachelor Quarters(SF):	294.00	Discount Rate for NPV.RPT/ROI:	2.75%
Avg Family Quarters(SF):	1.00	Inflation Rate for NPV.RPT/ROI:	0.00%
APPDET.RPT Inflation Rates:			
1996: 0.00% 1997: 2.90% 1998: 3.00%		1999: 3.00% 2000: 3.00% 2001: 3.00%	

Department : navy  
 Option Package : naesu philadelphia  
 Scenario File : P:\COBRA\PRELIM\PRELIM3\NAESU.CBR  
 Std Fctrs File : P:\COBRA\N95OM.SFF

STANDARD FACTORS SCREEN THREE - TRANSPORTATION

Material/Assigned Person(Lb):	710	Equip Pack & Crate(\$/Ton):	284.00
HHG Per Off Family (Lb):	14,500.00	Mil Light Vehicle(\$/Mile):	0.31
HHG Per Enl Family (Lb):	9,000.00	Heavy/Spec Vehicle(\$/Mile):	3.38
HHG Per Mil Single (Lb):	6,400.00	POV Reimbursement(\$/Mile):	0.18
HHG Per Civilian (Lb):	18,000.00	Avg Mil Tour Length (Years):	4.17
Total HHG Cost (\$/100Lb):	35.00	Routine PCS(\$/Pers/Tour):	3,763.00
Air Transport (\$/Pass Mile):	0.20	One-Time Off PCS Cost(\$):	4,527.00
Misc Exp (\$/Direct Employ):	700.00	One-Time Enl PCS Cost(\$):	1,403.00

STANDARD FACTORS SCREEN FOUR - MILITARY CONSTRUCTION

Category	UM	\$/UM	Category	UM	\$/UM
-----	--	----	-----	--	----
Horizontal	(SY)	61	Optional Category A	( )	0
Waterfront	(LF)	10,350	Optional Category B	( )	0
Air Operations	(SF)	122	Optional Category C	( )	0
Operational	(SF)	111	Optional Category D	( )	0
Administrative	(SF)	123	Optional Category E	( )	0
School Buildings	(SF)	108	Optional Category F	( )	0
Maintenance Shops	(SF)	102	Optional Category G	( )	0
Bachelor Quarters	(SF)	96	Optional Category H	( )	0
Family Quarters	(EA)	78,750	Optional Category I	( )	0
Covered Storage	(SF)	94	Optional Category J	( )	0
Dining Facilities	(SF)	165	Optional Category K	( )	0
Recreation Facilities	(SF)	120	Optional Category L	( )	0
Communications Facil	(SF)	165	Optional Category M	( )	0
Shipyards Maintenance	(SF)	129	Optional Category N	( )	0
RDT & E Facilities	(SF)	160	Optional Category O	( )	0
POL Storage	(BL)	12	Optional Category P	( )	0
Ammunition Storage	(SF)	160	Optional Category Q	( )	0
Medical Facilities	(SF)	168	Optional Category R	( )	0
Environmental	( )	0			

# Document Separator

BASE REALIGNMENT AND CLOSURE IV  
PACKAGE DESCRIPTION

1. ACTION PACKAGE:

Due to the decreasing number of operational forces and the continuing decline in the Department of the Navy's budget, the BRAC Commission has proposed a recommendation for closure of the Naval Aviation Engineering Service Unit (NAESU), Philadelphia, Pennsylvania, and consolidation with the Naval Aviation Depot (NADEP), North Island, California.

Operational closure is targeted for 30 Sep 98, when necessary functions, personnel, and equipment will transfer to NADEP to a single building identified to be converted to an administration facility.

The following page shows the movement of military and civilian end strength in response to this recommendation.

DAVID, 215 697-01020128

Enclosed please find the NAESU  
BRAC Budget which I thought  
would be of interest to you. I  
call your attention to the TOTAL  
Negative Savings which I highlighted  
for you on the last page.

Al Fanelli  
NAESU  
(215) 897-5734

BASE REALIGNMENT AND CLOSURE IV  
PACKAGE DESCRIPTION

NAVAL AVIATION ENGINEERING SERVICE UNIT

<u>NAESU HQ</u>	<u>End Strength</u>					
	<u>FY 96</u>	<u>FY 97</u>	<u>FY 98</u>	<u>FY 99</u>	<u>FY 00</u>	<u>FY 01</u>
<u>Civilians:</u>	80	80	80	54	54	54
<u>Military:</u>	8	8	8	4	4	4
 <u>TOTAL ES</u> <u>RELOCATING:</u>	 58					

BASE REALIGNMENT AND CLOSURE IV  
PACKAGE DESCRIPTION

NAVAL AVIATION ENGINEERING SERVICE UNIT

2. ONE-TIME IMPLEMENTATION COSTS:

MILITARY CONSTRUCTION (MILCON)- Costs include the conversion of existing shop and storage area to an engineering support facility to meet requirements for additional spaces to house NAESU HQ at NADEP North Island.

(All costs \$000)

<u>Receiving Location:</u>	Naval Aviation Depot, North Island, San Diego, California
<u>Project Number:</u>	P-83OU
<u>Project Title:</u>	Engineering Support Offices
<u>Primary Facility Costs:</u>	578
<u>Convert to Engineering Facility:</u>	(578)
<u>Convert to Secured Storage:</u>	70
<u>Contingency (5%):</u>	29
<u>Total Contract Cost:</u>	677
<u>Supervision, Inspection, Overhead (6%):</u>	41
<u>Total:</u>	718
<u>Funded:</u>	718

FAMILY HOUSING (Construction, Operations)- N/A

ENVIRONMENTAL (Studies/Compliance/Restoration)- N/A

OPERATIONS & MAINTENANCE- Includes the following cost categories:

a. Civilian Personnel Costs:

(1) Separation Incentives- Payments offered to eligible employees to resign or retire early rather than relocate

to San Diego or accept another federal position.

(2) Severance Pay- Payments made to employees who are not offered a position at San Diego and who cannot find other employment.

(3) Extended Health Benefits- Continued government contributions to an involuntarily separated employee's health benefit premium for a limited period until they find other employment.

(4) Lump Sum Leave- Payments to separating employees for their accrued annual leave.

(5) Civilian PCS- The costs of relocating employees from Philadelphia to San Diego.

b. Equipment Packing/Transportation of Things- Costs to ship 45 tons of equipment from the ASO Compound in Philadelphia to NADEP North Island, San Diego.

c. Relocate/Disconnect Phones- The costs to replace the current incompatible analog system with North Island's digital system administered by Public Works Center.

d. Collateral Equipment- The cost to purchase peripheral equipment to make existing computers compatible with North Island's systems.

e. Equipment Re-Installation- The cost to install 58 units of custom furniture in the new spaces at ASO.

f. Transition Planning- The costs of personnel efforts in various areas to coordinate the transfer of NAESU to NADEP North Island.

g. Closing Costs- Costs associated with closing the spaces NAESU occupied at the ASO Compound.

MILITARY PERSONNEL- To be determined by BUPERS.

HAP- Estimated costs should NAESU be approved for the Homeowner's Assistance Program after official announcement of closure.

OTHER- None required.

LAND SALES REVENUE- N/A

3. SAVINGS:

MILITARY CONSTRUCTION- None.

- OPERATION & MAINTENANCE- Negative savings are expected due  
- to the higher cost of services that will be provided by NADEP  
North Island. There will be civilian personnel savings in the  
amount of \$1,418,018 in FY 99, \$1,466,443 in FY 00, and  
\$1,516,498 in FY 01.

MILITARY END STRENGTH- ES savings for the military will be  
as follows:

<u>FY 96</u>	<u>FY 97</u>	<u>FY 98</u>	<u>FY 99</u>	<u>FY 00</u>	<u>FY 01</u>
0	0	0	4	4	4

<b>1. COMPONENT</b> NAVY		<b>FY 19<sup>98</sup> MILITARY CONSTRUCTION PROJECT DATA</b>			<b>2. DATE</b> 13 Apr 95			
<b>3. INSTALLATION AND LOCATION</b> Naval Aviation Depot North Island, San Diego, CA				<b>4. PROJECT TITLE</b> Engineering Support Offices				
<b>5. PROGRAM ELEMENT</b>		<b>6. CATEGORY CODE</b> 610-10	<b>7. PROJECT NUMBER</b> P-830U		<b>8. PROJECT COST (\$000)</b> \$718K			
<b>9. COST ESTIMATES</b>								
<b>ITEM</b>					<b>U/M</b>	<b>QUANTITY</b>	<b>UNIT COST</b>	<b>COST (\$000)</b>
PRIMARY FACILITY					SF	8,260	70	578
CONVERT TO ENGINEERING FACILITY					SF	8,260	70	(578)
CONVERT TO SECURED STORAGE					SF	700	100	70
SUPPORTING FACILITIES					LS			0
SUB TOTAL								<u>678</u>
CONTINGENCY (5%)								29
TOTAL CONTRACT COST								<u>677</u>
SUPERVISION, INSPECTION & OVERHEAD (6%)								41
TOTAL REQUEST								<u>718</u>
<b>10. DESCRIPTION OF PROPOSED CONSTRUCTION</b>								
Convert existing shop and storage area currently used as temporary storage to engineering support facility (administration facility category Code 610-10) for Naval Aviation Engineering Service Unit. Conversion includes alterations to floors, heating, ventilation, lighting, construction of perimeter walls and private offices and construction of secured storage.								
<b>11. REQUIREMENT:</b> 344,590SF - ADEQUATE: 121,102SF SUBSTANDARD 232,117								
<b>PROJECT:</b> Convert existing 8,260SF vacant shop and storage area to administration facility for engineering personnel to support transition of responsibilities due to BRAC 95.								
<b>REQUIREMENT:</b> Adequate engineering facilities to support an increase of 58 engineering and administrative personnel. In accordance with BRAC 95, the Naval Aviation Service Unit Headquarters is to be transitioned and consolidated at NADEP North Island.								
<b>CURRENT SITUATION:</b> In accordance with BRAC 95 NAESU Headquarters in Philadelphia will close and consolidate at NADEP North Island. Transition of responsibilities and 58 personnel from the closing headquarters will require additional engineering spaces at NADEP North Island.								
<b>IMPACT IF NOT PROVIDED:</b> The transition of personnel and responsibilities will be delayed or personnel will be housed in inadequate facilities.								

POC: Karen Deery, (215) 897-5989, DSN 443-5989

EXHIBIT 1  
BRAC MANPOWER REPORT  
CURRENT AUTHORIZED END STRENGTH (January 1995 FYDP)

MAJOR CLAIMANT: NAVAIR  
HOST ACTIVITY: NADEP NORTH ISLAND

<u>ACTIVITY</u>	<u>UIC</u>	<u>OFC/ENL</u>	<u>PERSTYPE</u>	<u>FY 1996</u>	<u>FY 1997</u>	<u>FY 1998</u>	<u>FY 1999</u>	<u>FY 2000</u>	<u>FY 2001</u>
NAESU PHILA	62849	OFC	NAV	5	5	5	5	5	5
		ENL	NAV	2	2	2	2	2	2
NAESU NEUT DUT COMP	47311	ENL	NAV	1	1	1	1	1	1
TOTAL		OFC	NAV	5	5	5	5	5	5
		ENL	NAV	3	3	3	3	3	3

POC: Karen Deery, (215) 897-5989, DSN 443-5989

EXHIBIT 2  
BRAC MANPOWER REPORT  
END STRENGTH REMAINING

MAJOR CLAIMANT: NAVAIR  
HOST ACTIVITY: NADEP NORTH ISLAND

ACTIVITY	UIC	OFC/ENL	PERSTYPE	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001
NAESU PHILA	62849	OFC	NAV	5	5	5	0	0	0
		ENL	NAV	2	2	2	0	0	0
NAESU NEUT DUT COMP	47311	ENL	NAV	1	1	1	0	0	0
TOTAL		OFC	NAV	5	5	5	0	0	0
		ENL	NAV	3	3	3	0	0	0

POC: Karen Deery, (215) 897-5989, DSN 443-5989

EXHIBIT 3  
BRAC MANPOWER REPORT  
END STRENGTH RELOCATING TO ANOTHER LOCATION

MAJOR CLAIMANT: NAVAIR  
HOST ACTIVITY: NADEP NORTH ISLAND

ACTIVITY	UIC	OFC/ENL	PERSTYPE	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001
FR: NAESU PHILA	62849	OFC	NAV	0	0	0	4	0	0
TO: NADEP NORTH ISLAND		ENL	NAV	0	0	0	0	0	0
FR: NAESU NEUT DUT COMP	47311	ENL	NAV	0	0	0	0	0	0
TO: NADEP NORTH ISLAND									
TOTAL END STRENGTH RELOCATING		OFC	NAV	0	0	0	4	0	0
		ENL	NAV	0	0	0	0	0	0

POC: Karen Deery, (215) 897-5989, DSN 443-5989

EXHIBIT 4  
BRAC MANPOWER REPORT  
END STRENGTH ELIMINATED (SAVINGS)

MAJOR CLAIMANT: NAVAIR  
HOST ACTIVITY: NADEP NORTH ISLAND

ACTIVITY	UIC	OFC/ENL	PERSTYPE	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001
NAESU PHILA	62849	OFC	NAV	0	0	0	1	1	1
		ENL	NAV	0	0	0	2	2	2
NAESU NEUT DUT COMP	47311	ENL	NAV	0	0	0	1	1	1
TOTAL		OFC	NAV	0	0	0	1	1	1
		ENL	NAV	0	0	0	3	3	3

BASE CLOSURE AND REALIGNMENT  
 CIVILIAN PERSONNEL COST SUMMARY EXHIBIT  
 (OC 11/12/13) in \$000

Section A:  
 Funded      Unfunded

Preparer: NAESU Code 7.6.1C  
 Operational Closure Date: 30 Sep 98

SECTION A. APPROPRIATED FUND CIVILIAN PERSONNEL ONE-TIME COSTS:

	<u>FY 1996</u>	<u>FY 1997</u>	<u>((\$000) FY 1998</u>	<u>FY 1999</u>	<u>FY 2000</u>	<u>FY 2001</u>	<u>TOTAL</u>
BUDGET CONTROL	98	838	1,596				2532.0
ADDITIONAL FUNDING REQUIRED							
TOTAL REVISED ONE-TIME COSTS							

LINE ITEM NUMBER: 1

A. Separation Incentives:

<u>FYs:</u>	<u>No. of Employees</u>	<u>Average Bonus</u>	<u>Total</u>
FY 1996			
FY 1997			
FY 1998	27	\$23,037.37	\$631,000.00
FY 1999			
FY 2000			
FY 2001			

B. Severance Costs:

<u>FYs:</u>	<u>No. of Employees</u>	<u>No. of Weeks</u>	<u>Weekly Average Pay</u>	<u>Total</u>
FY 1996				
FY 1997				
FY 1998(a)	23	7.6	\$745.67	\$130,342.38
FY 1998(b)	34	26.2	\$1,214.98	\$1,032,301.60
FY 1999				
FY 2000				
FY 2001				

C. Extended Health Benefits Costs:

<u>FYs:</u>	<u>No. of Employees</u>	<u>No. of Months</u>	<u>Monthly Costs</u>	<u>Total</u>
FY 1996				
FY 1997				
FY 1998				
FY 1999	57	12	\$8,550.00	\$102,600.00
FY 2000	14	6	\$2,850.00	\$7,100.00
FY 2001				

D. Lump Sum Leave:				
<u>FYs:</u>	<u>No. of Employees</u>	<u>Avg. No. of Hours:</u>	<u>Average Hourly Cost</u>	<u>Total</u>
FY 1996				
FY 1997				
FY 1998	57	157	\$1,008.08	\$158,269.06
FY 1999				
FY 2000				
FY 2001				

E. Civilian PCS Costs:				
<u>FYs:</u>	<u>No. of Employees</u>	<u>Avg. Relocation Cost:</u>		<u>Total</u>
FY 1996				
FY 1997				
FY 1998	54	\$76,747.40		\$2,394,360
FY 1999				
FY 2000				
FY 2001				

BASE CLOSURE AND REALIGNMENT  
 CIVILIAN PERSONNEL COST SUMMARY EXHIBIT  
 (OC 11/12/13) in \$000

Section A:  
**Funded**    Unfunded

Preparer: NAESU Code 7.6.1C  
 Operational Closure Date: 30 Sep 98

SECTION A. APPROPRIATED FUND CIVILIAN PERSONNEL ONE-TIME COSTS:

	<u>FY 1996</u>	<u>FY 1997</u>	<u>(\\$000)</u> <u>FY 1998</u>	<u>FY 1999</u>	<u>FY 2000</u>	<u>FY 2001</u>	<u>TOTAL</u>
BUDGET CONTROL	98	838	1,596				2532.0
ADDITIONAL FUNDING REQUIRED							
TOTAL REVISED ONE-TIME COSTS							

LINE ITEM NUMBER: 1

A. Separation Incentives:

<u>FYs:</u>	<u>No. of Employees</u>	<u>Average Bonus</u>	<u>Total</u>
FY 1996			
FY 1997			
FY 1998			
FY 1999			
FY 2000			
FY 2001			

B. Severance Costs:

<u>FYs:</u>	<u>No. of Employees</u>	<u>No. of Weeks</u>	<u>Weekly Average Pay</u>	<u>Total</u>
FY 1996				
FY 1997				
FY 1998(a)				
FY 1998(b)				
FY 1999				
FY 2000				
FY 2001				

C. Extended Health Benefits Costs:

<u>FYs:</u>	<u>No. of Employees</u>	<u>No. of Months</u>	<u>Monthly Costs</u>	<u>Total</u>
FY 1996				
FY 1997				
FY 1998				
FY 1999				
FY 2000				
FY 2001				

D. Lump Sum Leave:		Avg.		
<u>FYs:</u>	<u>No. of Employees</u>	<u>No. of Hours:</u>	<u>Average Hourly Cost</u>	<u>Total</u>
FY 1996				
FY 1997				
FY 1998				
FY 1999				
FY 2000				
FY 2001				

E. Civilian PCS Costs:				
<u>FYs:</u>	<u>No. of Employees</u>	<u>Avg. Relocation Cost:</u>		<u>Total</u>
FY 1996				
FY 1997	54	\$76,747.40		\$154,000
FY 1998	54	\$76,747.40		\$ ,596,000
FY 1999				
FY 2000				
FY 2001				

June 2, 1995

BASE CLOSURE AND REALIGNMENT  
CIVILIAN PERSONNEL COST SUMMARY  
(OC 11/12/13) in \$000

BASE: NAESU to NADEP NORTH ISLAND

Section B  
Funded X Unfunded \_\_\_

SECTION B. APPROPRIATED FUND CIVILIAN PERSONNEL END STRENGTH STAFFING

	<u>FY 1996</u>	<u>FY 1997</u>	<u>FY 1998</u>	<u>End Strength</u>			<u>TOTAL</u>
				<u>FY 1999</u>	<u>FY 2000</u>	<u>FY 2001</u>	
Baseline Civilian End Strength	80	80	80	80	80	80	480
Workyears	80	80	80	80	80	80	480
Compensation	3,900	4,033	4,171	4,313	4,451	4,613	25,491
Recurring Costs: (number of positions remaining or to be relocated)							
Civilian ES				54	54	54	216
Workyears				54	54	54	216
Compensation				2,895	2,934	3,096	11,786
CIVPERS Savings:							
Workyears				26	26	26	104
Compensation				1,418	1,437	1,517	5,773

Remarks:

Baseline civilian end strength varies from the FY 96/97 President's Budget CP-7 Exhibit. The baseline of 80 more accurately represents actual end strength and has been used as the basis for the BRAC II scenarios and other budget submissions. Headquarters end strength represents portion of the total end strength issued by the major claimant.



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SEPARATION INCENTIVE PAY	
NO. OF EMPLOYEES CONSIDERED FOR SEPARATION INCENTIVES	27
NO. OF EMPLOYEES WHO HAVE AT LEAST 20 YRS AND ARE 50 OR OLDER	5
NO. OF EMPLOYEES WHO HAVE 25 OR MORE YEARS OF SERVICE	22
AVERAGE YEARS OF SERVICE	28.37
NO. OF EMPLOYEES WHO ARE UNDER AGE 55	15
AVERAGE SEPARATION INCENTIVE PAYMENT	23,370.37
TOTAL SEPARATION INCENTIVE PAYMENTS	631,000.00

APPROPRIATED FUND CIVILIAN PERSONNEL ONE-TIME COSTS  
 LINE ITEM BACK-UP SHEET  
 BASE CLOSURE IV  
 UNFUNDED

Losing Host Activity & UIC: ASO 00383  
 Host Major Claimant: NAVSUP  
 Tenant Activity & UIC: NAESU 62849  
 Tenant Major Claimant: NAVAIR  
 Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE ITEM NUMBER: 1(B)  
 LINE ITEM: SEVERANCE COSTS

	FY 1995	FY 1996	FY 1997	(\$000) FY 1998	FY 1999	FY 2000	FY 2001	TOTAL
PHASING PLAN FOR FUNDING:				1,213				\$1,213

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT of MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL</u>
CIVILIAN SEVERANCE PAY				
A. Employees with 10 or less years of service	23	per employee	5.67	130
B. Employees with more than 10 and less than 25 years of service	34	per employee	31.83	1,082

NOTES:

- (1) NAESU will be offering severance pay to employees who choose not to relocate to San Diego.
- (2) NAESU bases severance pay calculations on a population of employees with fewer than 25 years of service. Of that population, NAESU estimates that 96.6% will take severance pay.
- (3) NAESU uses the rationale that anyone with 25 years or more of service would receive a retirement annuity. Five employees have between 20 and 25 years of service and are at least 50 years of age. NAESU projects two of these five individuals will take a separation incentive in lieu of severance pay.
- (4) See next page for calculations.

June 2, 1995

<b>SEVERANCE PAY CALCULATION</b>	
<b>TOTAL POPULATION CONSIDERED (LESS THAN 25 YEARS SERVICE)</b>	<b>59</b>
<b>NUMBER OF EMPLOYEES WITH TEN OR LESS YEARS OF SERVICE</b>	<b>23</b>
<b>PERCENT OF THESE EMPLOYEES WHO WILL TAKE SEVERANCE PAY</b>	<b>100%</b>
<b>AVERAGE TOTAL SEVERANCE PAY FOR THESE EMPLOYEES</b>	<b>5,667.06</b>
<b>AVERAGE NUMBER OF YEARS OF SERVICE FOR THESE EMPLOYEES</b>	<b>7.6</b>
<b>PERCENT OF EMPLOYEES IN THIS GROUP WHO ARE OVER AGE 40</b>	<b>30.4%</b>
<b>TOTAL SEVERANCE PAY FOR EMPLOYEES IN THIS GROUP</b>	<b>130,342.00</b>
<b>NUMBER OF EMPLOYEES WITH MORE THAN 10 AND LESS THAN 25 YEARS OF SERVICE</b>	<b>36</b>
<b>PERCENT OF THESE EMPLOYEES WHO WILL TAKE SEVERANCE PAY</b>	<b>94.4%</b>
<b>AVERAGE TOTAL SEVERANCE PAY FOR THESE EMPLOYEES</b>	<b>31,832.40</b>
<b>AVERAGE NUMBER OF YEARS OF SERVICE FOR THESE EMPLOYEES</b>	<b>18.1</b>
<b>PERCENT OF EMPLOYEES IN THIS GROUP WHO ARE OVER AGE 40</b>	<b>73.5%</b>
<b>TOTAL SEVERANCE PAY FOR EMPLOYEES IN THIS GROUP</b>	<b>1,082,301.77</b>
<b>TOTAL SEVERANCE PAY FOR ALL EMPLOYEES WITH LESS THAN 25 YEARS OF SERVICE</b>	<b>\$ 1,212,643.77</b>

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**APPROPRIATED FUND CIVILIAN PERSONNEL ONE-TIME COSTS**  
**LINE ITEM BACK-UP SHEET**  
**BASE CLOSURE IV**  
**UNFUNDED**

Losing Host Activity & UIC: ASO 00383  
 Host Major Claimant: NAVSUP  
 Tenant Activity & UIC: NAESU 62849  
 Tenant Major Claimant: NAVAIR  
 Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE ITEM NUMBER: 1(C)  
 LINE ITEM: EXTENDED HEALTH BENEFITS

	FY 1995	FY 1996	FY 1997	(\$000) FY 1998	FY 1999	FY 2000	FY 2001	TOTAL
PHASING PLAN FOR FUNDING:					102.6	17.1		\$120

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT of MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL</u>
<b>EXTENDED HEALTH BENEFITS</b>				
A.	28.5	per employee	1.2	34.2
B.	14.25	per employee	2.4	34.2
C.	14.25	per employee	3.6	51.3

**NOTES:**

(1) The population eligible for extended health benefits is comprised of those employees NAESU expects to take severance action, a total of 57 employees.

(2) NAESU used the Department of the Navy's average cost of \$3,600 per employee over 18 months, and adjusted this amount per the rationale that 50% would be re-employed after six months, 25% would be re-employed after one year, and the remaining 25% would receive the full coverage.

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APPROPRIATED FUND CIVILIAN PERSONNEL ONE-TIME COSTS  
LINE ITEM BACK-UP SHEET  
BASE CLOSURE IV  
UNFUNDED

Losing Host Activity & UIC: ASO 00383  
Host Major Claimant: NAVSUP  
Tenant Activity & UIC: NAESU 62849  
Tenant Major Claimant: NAVAIR  
Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE ITEM NUMBER: 1(D)  
LINE ITEM: LUMP SUM LEAVE

	<u>FY 1995</u>	<u>FY 1996</u>	<u>FY 1997</u>	<u>FY 1998</u>	<u>FY 1999</u>	<u>FY 2000</u>	<u>FY 2001</u>	<u>TOTAL</u>
PHASING PLAN FOR FUNDING:				158				\$158

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT of MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL</u>
LUMP SUM LEAVE	157	hours	1.0081	158

NOTE:

- (1) Lump sum leave is based upon the number of employees who will take severance pay. Refer to severance pay line item back-up sheet for calculations.
- (2) See next page for lump sum leave calculation table.

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<b>LUMP SUM LEAVE CALCULATION</b>	
NUMBER OF EMPLOYEES WHO WILL TAKE SEVERANCE ACTION	57
AVERAGE NUMBER OF LEAVE HOURS EACH EMPLOYEE WILL HAVE ON THE BOOKS	157
PERCENT OF TOTAL POPULATION WHO WILL BE SEVERED	71.25%
TOTAL ANNUAL SALARY OF THOSE SEVERED	2,096,813.00
TOTAL WEEKLY SALARY OF THOSE SEVERED	40,323.33
TOTAL HOURLY SALARY OF THOSE SEVERED	1,008.08
TOTAL LUMP SUM LEAVE	\$ 158,269.06

**NOTES:**

- (1) Average leave hours based upon Leave Availability Report, pay period ending 15 May 95.
- (2) NAESU made no assumptions on whether employees would accumulate excess annual leave upon official announcement of closure.

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APPROPRIATED FUND CIVILIAN PERSONNEL ONE-TIME COSTS  
LINE ITEM BACK-UP SHEET  
BASE CLOSURE IV  
FUNDED

Losing Host Activity & UIC: ASO 00383  
Host Major Claimant: NAVSUP  
Tenant Activity & UIC: NAESU 62849  
Tenant Major Claimant: NAVAIR  
Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE ITEM NUMBER: 1(E)  
LINE ITEM: CIVILIAN PCS

				(\$000)				
	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001	TOTAL
PHASING PLAN FOR FUNDING:			154	1,596				\$1,750

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT of MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL</u>
CIVILIAN PCS	27	per person	64	1,750

NOTES:

- (1) The administrative department, Code 7.2.5, advised me to take 20% of the PCS cost per person as an estimate of the relocation income tax per the JTR.
- (2) Fifty-four civilian positions are being relocated to NADEP NORTH ISLAND. Two figures were computed: \$64,288.83 by POV, \$63,623.50 by airline. An average of the two figures was taken to estimate costs.
- (3) Used as the basis of the estimates were married persons with three children, over 12 years of age, moving from the Philadelphia area to San Diego.
- (4) It is assumed that 54 people will accept a PCS move.
- (5) Partial househunting costs are budgeted for in FY 97.

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APPROPRIATED FUND CIVILIAN PERSONNEL ONE-TIME COSTS  
LINE ITEM BACK-UP SHEET  
BASE CLOSURE IV  
UNFUNDED

Losing Host Activity & UIC: ASO 00383  
Host Major Claimant: NAVSUP  
Tenant Activity & UIC: NAESU 62849  
Tenant Major Claimant: NAVAIR  
Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE ITEM NUMBER: 1(E)  
LINE ITEM: CIVILIAN PCS

	FY 1995	FY 1996	FY 1997	(\$000) FY 1998	FY 1999	FY 2000	FY 2001	TOTAL
PHASING PLAN FOR FUNDING:				2,395				\$2,395

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT of MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL</u>
CIVILIAN PCS	27	per person	64	1,704
RELOCATION INCOME TAX	54	per person	13	691

NOTES:

(1) The administrative department, Code 7.2.5, advised me to take 20% of the PCS cost per person as an estimate of the relocation income tax per the JTR.

(2) Fifty-four civilian positions are being relocated to NADEP NORTH ISLAND. Two figures were computed: \$64,288.83 by POV, \$63,623.50 by airline. An average of the two figures was taken to estimate costs.

(3) Used as the basis of the estimates were married persons with three children, over 12 years of age, moving from the Philadelphia area to San Diego.

(4) It is assumed that 54 people will accept a PCS move.

(5) Partial househunting costs are budgeted for in FY 97.

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**PCS CALCULATION**

**PCS- POV**

Househunting trip	
Transportation	1,360.00
Per Diem	1,155.00
POV Mileage	523.03
Per Diem	1,716.00
Real Estate	28,000.00
Advance	3,960.00
HHE Miles	19,625.40
Temporary Storage	7,248.60
Fare- Misc.	700.00
<b>TOTAL</b>	<b>\$ 64,288.83</b>

**PCS- AIRLINE**

Househunting trip	
Transportation	1,360.00
Per Diem	1,155.00
Per Diem	214.50
Real Estate	28,000.00
Advance	3,960.00
HHE Miles	19,625.40
Temporary Storage	7,248.60
Fare	1,360.00
Fare- Misc.	700.00
<b>TOTAL</b>	<b>\$ 63,623.50</b>

Average of Two Figures: \$63,956.17

**RELOCATION INCOME TAX**      $\$63,956.17 \times 0.2 = \$12,791.23$

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O & M LINE ITEM BACK-UP SHEET  
ONE-TIME IMPLEMENTATION COSTS  
BASE CLOSURE IV  
BASE REALIGNMENT AND CLOSURE COMMISSION  
UNFUNDED

Losing Host Activity & UIC: ASO 00383  
Host Major Claimant: NAVSUP  
Tenant Activity & UIC: NAESU 62849  
Tenant Major Claimant: NAVAIR  
Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE NUMBER: 2  
LINE ITEM: EQUIPMENT PACKING/TRANSPORTATION OF THINGS

	<u>FY 1995</u>	<u>FY 1996</u>	<u>FY 1997</u>	<u>FY 1998</u>	<u>FY 1999</u>	<u>FY 2000</u>	<u>FY 2001</u>	<u>TOTAL</u>
PHASING PLAN FOR FUNDING:				26				\$26

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT OF MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL (\$000)</u>
EQUIPMENT	45	TONS	0.58	26

NOTES:

(1) A detailed list of the equipment NAESU expects to move to San Diego is provided on the following two pages. The cost estimate was provided by T & N Van Service, Pennsauken, NJ. Quote includes breaking down systems furniture units, packing of all equipment on inventory list provided, and shipment to San Diego. Re-installation of the furniture units is estimated by the manufacturer in line item "Equipment Re-installation."

(2) Tonnage estimate is based upon the 710 pounds of administrative equipment per civilian or military billet (54 civilian + 4 military) in addition to estimate of furniture weight of 850-1000 pounds per unit provided by manufacturer.

ITEM	QUANTITY	UNIT
Portable Air Conditioner	1	EA
American Flag	1	EA
Answer Machine	5	EA
Back Cushion	22	EA
Chairs w/Arms	26	EA
Bookcase	1	EA
Bulletin Board	10	EA
Bullets 2' high	5	EA
Cabinet, Storage	1	EA
Calculator	50	EA
Camera, 35mm	1	EA
Camera, Polaroid	1	EA
CD ROM Caddy	6	EA
CD ROM Drive	4	EA
Chairs, Ergonomic	78	EA
Clock	25	EA
Coat Closet	2	EA
Coat Tree	9	EA
Computer Hutch	5	EA
Computer	68	EA
Computer Board	1	EA
Credenza	4	EA
Data TX Switch Box	15	EA
Desk, Executive	3	EA
Desk Lamp	3	EA
Display Cabinet	2	EA
Dresser	1	EA
Easle	2	EA
Emergency Evac. Chair	1	EA
Engraver	1	EA
Fan, large	12	EA
Fan, small	13	EA
Filing Cabinet, large	6	EA
Footrest	20	EA
Hand Truck	1	EA
ID Camera	1	EA
Labler	2	EA
Microfiche Machine	1	EA

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Microwave	4	EA
Modem	20	EA
Monitor	68	EA
Mouse	71	EA
Marker Board	1	EA
Navy Flag	1	EA
Overhead Projectors	3	EA
Pencil Sharpener	17	EA
Pending Board, 1 Wall Size, 14 x 4	2	EA
Photo Camera	1	EA
Pictures, Various Sizes	162	EA
Plaque	37	EA
Plasma Screen, Projection	1	EA
Plastic Plants	3	EA
Plotter	2	EA
Podium w/Speaker	1	EA
Printer	50	EA
Printer Card	2	EA
Printer Stand	4	EA
Power Director/F/Computer	68	EA
Refrigerator, large	1	EA
Refrigerator, small	8	EA
Safe	5	EA
Scanner	2	EA
Shredder	5	EA
Step Stool	1	EA
Table	2	EA
STU III Security Phone, Approx. 2'x2'	3	EA
Conference Table	5	EA
Telephones	68	EA
Time Clock	2	EA
TV	1	EA
TV Stand	1	EA
Typewriters	15	EA
VCR	2	EA
Video Camera	1	EA
Wrap Table, Mail Room	3	EA
Systems Furniture, 6' X 6', with Overhead Cabinets and 2 under the Desk Pedestals	58	EA

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O&M LINE ITEM BACK-UP SHEET  
ONE-TIME IMPLEMENTATION COSTS  
BASE CLOSURE IV  
BASE REALIGNMENT AND CLOSURE COMMISSION  
UNFUNDED

Losing Host Activity & UIC: ASO 00383  
Host Major Claimant: NAVSUP  
Tenant Activity & UIC: NAESU 62849  
Tenant Major Claimant: NAVAIR  
Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE ITEM NUMBER: 3  
LINE ITEM: RELOCATE/DISCONNECT PHONES

	(\$000)							
	<u>FY 1995</u>	<u>FY 1996</u>	<u>FY 1997</u>	<u>FY 1998</u>	<u>FY 1999</u>	<u>FY 2000</u>	<u>FY 2001</u>	<u>TOTAL</u>
PHASING PLAN FOR FUNDING:				21				\$21

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT of MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL</u>
DIGITALS(SMALL)	36	each	0.02	0.7
JACK & WIRING	36	each	0.13	5
FAX LINES	7	each	0.13	0.9
MODEM LINES	58	each	0.13	8

NOTES:

NAESU's existing phone system, COMDIAL, is technically incompatible with North Island's AT&T System 85. I obtained a price quote from Sandra Rostron of Public Works Center North Island for the one-time costs of new sets and installation. The accompanying table shows FY 95 stabilized billing rates increased by 15% per FY (by PWC's direction) to project FY 98 rates.

June 2, 1995

O&M LINE ITEM BACK-UP SHEET  
ONE-TIME IMPLEMENTATION COSTS  
BASE CLOSURE IV  
BASE REALIGNMENT AND CLOSURE COMMISSION  
UNFUNDED

Losing Host Activity & UIC: ASO 00383  
Host Major Claimant: NAVSUP  
Tenant Activity & UIC: NAESU 62849  
Tenant Major Claimant: NAVAIR  
Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE NUMBER: 4  
LINE ITEM: COLLATERAL EQUIPMENT

	<u>FY 1995</u>	<u>FY 1996</u>	<u>FY 1997</u>	<u>FY 1998</u>	<u>FY1999</u>	<u>FY 2000</u>	<u>FY 2001</u>	<u>TOTAL</u>
PHASING PLAN FOR FUNDING:				30				\$30

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT OF MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL (\$000)</u>
ETHERNET CARDS	58	each	0.10	5.8
JET DIRECT CARDS	6	each	0.40	2.4
BROAD BAND HUB	1	each	15.00	15.0
MICROSOFT OFFICE (Licenses)	20	each	0.34	6.8

June 2, 1995

POC: John Frumento, NAESU Code 7.2.4, DSN 443-5610

BASE CLOSURE BUDGET JUSTIFICATION SHEETS  
OPERATION AND MAINTENANCE

ONE-TIME IMPLEMENTATION COST: **Unfunded**

Losing Host Activity &amp; UIC: ASO 00383

Tenant Activity &amp; UIC: NAESU 62849

Tenant Major Claimant: NAVAIR

Gaining Host Activity &amp; UIC: NADEP NORTH ISLAND 65888

Line Number: 4

Line Item: **Collateral Equipment - Computers and Peripherals**

Phasing Plan:	(\$000)				TOTAL
	FY 1995	FY 1996	FY 1997	FY 1998	
				30	\$30
Sub-Item	Amount		Unit Cost	Subtotal	Notes
P.C.'s	58		N/A		PC's previously purchased prior to ASO move. (Pentiums)
Ethernet Cards	58		.1	5.8	PC's will be set up with token ring cards in ASO. North Island uses Ethernet.
Printers	50		N/A		Printers on hand. HP Laserjet 4L(42) HP III si(2) HP 4 si(4)
Jet Direct Cards	6		.4	2.4	LAN interface card for HP III si and HP 4 si printers (printers can be shared on LAN).
Broad Band Hub	1		15.0	15.0	

June 2, 1995

O & M LINE ITEM BACK-UP SHEET  
ONE-TIME IMPLEMENTATION COSTS  
BASE CLOSURE IV  
BASE REALIGNMENT AND CLOSURE COMMISSION  
UNFUNDED

Losing Host Activity & UIC: ASO 00383  
Host Major Claimant: NAVSUP  
Tenant Activity & UIC: NAESU 62849  
Tenant Major Claimant: NAVAIR  
Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE NUMBER: 5

LINE ITEM: EQUIPMENT RE-INSTALLATION

	<u>FY 1995</u>	<u>FY 1996</u>	<u>FY 1997</u>	<u>FY 1998</u>	<u>FY 1999</u>	<u>FY 2000</u>	<u>FY 2001</u>	<u>TOTAL</u>
PHASING PLAN FOR FUNDING:				23				\$23

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT OF MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL (\$000)</u>
SYSTEMS FURNITURE				
Re-installation	58	each	0.4	23
FLOOR PLAN	1	each	0.6	0.6

NOTES:

(1) Re-installation cost is the current cost being charged by the contractor to install 90 units at ASO. NAESU will take 58 units to San Diego. Costs should be approximately equal because of increase in costs from FY 95 to FY 98, and higher labor costs of roughly 15-20% in San Diego reported by the contractor.

(2) A new floor plan will be required to fit the custom furniture to NAESU's new office space.

O&M LINE ITEM BACK-UP SHEET  
 ONE-TIME IMPLEMENTATION COSTS  
 BASE CLOSURE IV  
 BASE REALIGNMENT AND CLOSURE COMMISSION  
 FUNDED

Losing Host Activity & UIC: ASO 00383  
 Host Major Claimant: NAVSUP  
 Tenant Activity & UIC: NAESU 62849  
 Tenant Major Claimant: NAVAIR  
 Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE NUMBER: 6  
 LINE ITEM: TRANSITION PLANNING

	<u>FY 1995</u>	<u>FY 1996</u>	<u>FY 1997</u>	<u>FY 1998</u>	<u>FY 1999</u>	<u>FY 2000</u>	<u>FY 2001</u>	<u>TOTAL</u>
PHASING PLAN FOR FUNDING:		39	25					\$64

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT OF MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL (\$000)</u>
TRANSITION MANAGERS	2	per equivalent manager	392.4	785
SITE VISITS (TRAVEL)	21	per trip	1.7	36
FACILITIES (PLANNING & DESIGN)	1	project	25	25

O&M LINE ITEM BACK-UP SHEET  
 ONE-TIME IMPLEMENTATION COSTS  
 BASE CLOSURE IV  
 BASE REALIGNMENT AND CLOSURE COMMISSION  
 UNFUNDED

Losing Host Activity & UIC: ASO 00383  
 Host Major Claimant: NAVSUP  
 Tenant Activity & UIC: NAESU 62849  
 Tenant Major Claimant: NAVAIR  
 Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE NUMBER: 6  
 LINE ITEM: TRANSITION PLANNING

	<u>FY 1995</u>	<u>FY 1996</u>	<u>FY 1997</u>	<u>FY 1998</u>	<u>FY 1999</u>	<u>FY 2000</u>	<u>FY 2001</u>	<u>TOTAL</u>
PHASING PLAN FOR FUNDING:		92	138	141	135	136	139	\$781

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT OF MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL (\$000)</u>
TRANSITION MANAGERS	2	per equivalent manager	392.4	785
SITE VISITS (TRAVEL)	21	per trip	1.7	36
FACILITIES (PLANNING & DESIGN)	1	project	25	25

June 2, 1995

O&M LINE ITEM BACK-UP SHEET  
BASE CLOSURE IV  
BASE REALIGNMENT AND CLOSURE COMMISSION  
UNFUNDED

Losing Host Activity & UIC: ASO 00383  
Host Major Claimant: NAVSUP  
Tenant Activity & UIC: NAESU 62849  
Tenant Major Claimant: NAVAIR  
Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE NUMBER: 6  
LINE ITEM: TRANSITION PLANNING

**NARRATIVE:**

The following budget justification was provided to NAESU Code 7.6.1C by Linda Garcia of the NADEP North Island BRAC Transition Office in a memorandum dated 27 May 95.

For the past two years NADEP North Island has been transitioning workload based on the impact of the BRAC III decisions.

The transition effort included in the North Island budget submission includes two equivalent transition managers. Our estimate is not two full-time dedicated individuals but rather portions of different individual's time.

Therefore, in order to achieve a smooth and effective transition, up front planning is essential. Specific planning is required in the following functional areas:

Transition Office  
Facilities  
Travel  
Personnel  
Data Base Management  
Training

### Transition Office Planning

The transition office is responsible for the preparation of an actual transition plan. The plan is a written document which includes, but is not limited to, such things as a memorandum of agreement or understanding, schedules, and the identification of key transition members, etc.

### Facility/Equipment Planning

On the surface, the level of effort to plan for the transfer of NAESU to NADEP North Island seems minimal. However, experience has proven that BRAC related activity/cost is usually greater than expected.

Facility and equipment personnel will accomplish tasks such as the planning of actual office design and layout, determine power requirements, evaluate construction requirements, perform individual work station design, determine furniture and/or equipment requirements and determine telephone requirements. In addition, facility and/or equipment managers will review space requirements for the personnel to be transitioned. They will identify any additional office requirements such as storage, security requirements, environmental issues, computers, and LAN lines. They will also review the layouts and designs to determine if all fire safety and environmental conditions are within specified guidelines.

The actual installation for the above is, however, usually accomplished by the Public Works Center (PWC) San Diego. The negotiation and documentation requirements for each activity for the above is significant and must be done at each step of the process.

Equipment will also have to be added to the NADEP North Island database for capital equipment identification.

### Travel

Senior Military and Civilian managers as well as key transition managers will visit NAESU. This includes welcome indoctrination for NAESU personnel relocating to San Diego. Site surveys will be conducted by the transition office, ADP staff, facilities and equipment managers, and

representatives of other functional areas. Site surveys are required for evaluation and planning purposes.

#### Personnel

NADEP North Island will identify staffing requirements by pay plan, series and grade currently supporting the workload to be transitioned. North Island will coordinate additional personnel requirements necessitated by the increases in workload through our supporting Human Resources Office (HRO).

#### Date Base Management

The requirements (where applicable) for ADP services will have to be evaluated. The impact of staffing to support the additional requirements will have to be identified as well as the hardware and software requirements. NADEP North Island in conjunction with NAESU staff will develop a separate and distinct plan to outline and plan the ADP transition plan requirements.

#### Training

In the event that only a small portion of the current NAESU staff actually transfers to San Diego a training plan will be required. We will develop a training plan in order to initiate and maintain any skills related to the mission assigned to NAESU. Basic, intermediate, and specialized training will be identified and planned as required. In addition, not only will training requirements need to be identified, but so will the source, the schedule and the funding.

O&M LINE ITEM BACK-UP SHEET  
 ONE-TIME IMPLEMENTATION COSTS  
 BASE CLOSURE IV  
 BASE REALIGNMENT AND CLOSURE COMMISSION  
 UNFUNDED

Losing Host Activity & UIC: ASO 00383  
 Host Major Claimant: NAVSUP  
 Tenant Activity & UIC: NAESU 62849  
 Tenant Major Claimant: NAVAIR  
 Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE NUMBER: 7  
 LINE ITEM: CLOSING ASO BLDG. 2/1ST FL.

	<u>FY 1995</u>	<u>FY 1996</u>	<u>FY 1997</u>	<u>FY 1998</u>	<u>FY 1999</u>	<u>FY 2000</u>	<u>FY 2001</u>	<u>TOTAL</u>
PHASING PLAN FOR FUNDING:					55			\$55

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT OF MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL (\$000)</u>
ASBESTOS REMOVAL	1	project	10	10
SEALING OPENINGS	1	project	10	10
PIPING MODIFICATIONS	1	project	15	15
DRAIN LINES	1	project	5	5
ODS	1	project	5	5
GENERAL CLEANING	1	project	10	10

NOTES:

- (1) Sealing openings includes all windows, doors, roof openings, and ventilators.
- (2) Piping modifications are needed to isolate piping.
- (3) The cost of draining lines includes adding antifreeze to any trapped water and draining heating coils.
- (4) ODS is the cost of removing refrigerant.
- (5) General cleaning includes stripping and removal of anything left behind on the floor.
- (6) Information provided by Ed Bonano of ASO, DSN 442-5215.

## ESTIMATING HAP COSTS

NAESU  
PHILADELPHIA, PA

UNFUNDED

## BASIC INFORMATION

Installation Population	90
Expected Applicants (5% of Installation Population)	5
Average Home Value (near Instl)	\$61,900
<b>PROGRAM COST ESTIMATION</b>	
Pvt Sale Estimate (Dif between 95% of PFMV & sales price)	
Est No. of Pvt Sales (19% of Expected Applicants)	1
Est Cost of Pvt Sales (8% of avg home value) x (Est No. Pvt Sales)	\$4,234
Govt Acq Estimate (Higher of existing mortgage or 75% PFMV)	
Est No. of Govt Acq (80% of expected applicants)	3.6
Est Cost of Govt Acq (No. acq X Avg home value)	\$222,840
Est Cost of reimb (Avg monthly mort payment X 3 months X No. of Govt Acq) or [(1% X Avg home value X 12) X .25 X No. Govt Acq]	\$6,480
Foreclosure Estimate (Amount of indebtedness)	
Est No. of Foreclosures (1% of expected applicants)	0.045
Est cost of foreclosures (Avg indebtedness X Forecl No.)	\$585
Administrative Estimate (Travel, Salaries, Appraisals, Title, etc.) (\$3,500 per applicant)	\$15,750
Property Management & Disposal Estimate (Interest, Taxes, Insurance, Sales, Maintenance) (15% of Acquisition Cost)	\$33,426
Total Cost Prior to Resale	\$283,315
Recovered From Resale (75% of Acq Costs)	\$167,130
<b>Total Estimated Program Costs</b>	<b>\$116,185</b>

NOTE:

Average home value, monthly mortgage payment, and indebtedness figures provided by Mary Daly of the Baltimore District HAP office.

**NON-CUMULATIVE OBLIGATION PHASING PLAN**

Activity: NAESU to NADEP North Island

Category	(\$000)												
	FY 96 OCT	FY 96 NOV	FY 96 DEC	FY 96 JAN	FY 96 FEB	FY 96 MAR	FY 96 APR	FY 96 MAY	FY 96 JUN	FY 96 JUL	FY 96 AUG	FY 96 SEP	
Operation and Maintenance													39
Military Construction	59												
<b>TOTAL</b>	<b>59</b>	<b>39</b>											

**NARRATIVE:**

Oct 96: The budget for military construction is requested for planning and design work which must be completed early.  
 Nov 96: Funding is needed for transition managers and travel for site visits to accomplish planning and design.

O&M BACKLOG FUNDING  
 BASE CLOSURE IV  
 BASE REALIGNMENT AND CLOSURE COMMISSION  
 FUNDED

Losing Host Activity & UIC: ASO 00383  
 Host Major Claimant: NAVSUP  
 Tenant Activity & UIC: NAESU 62849  
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 Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

FY 1995    FY 1996    FY 1997    FY 1998    FY 1999    FY 2000    FY 2001    TOTAL

ONE-TIME IMPLEMENTATION COSTS:

Operation & Maintenance

Civilian Personnel Costs			154	1,596			1,750
Transportation of Things/Equipment Packing							
Relocate/Disconnect Phones							
Collateral Equipment							
Equipment Re-installation							
Transition Planning Costs							
Transition Managers (Planning)		30					30
Site Visits (Travel)		9					9
Facilities (Planning & Design)			25				25
Closing Costs (ASO Bldg. 2/1)							
<b>TOTAL</b>		<b>\$39</b>	<b>\$179</b>	<b>\$1,596</b>			<b>\$1,814</b>

NOTE:

See Line Item Back-Up Sheets.

O&M BACKLOG SCHEDULE  
 BASE CLOSURE IV  
 BASE REALIGNMENT AND CLOSURE COMMISSION  
 UNFUNDED

Losing Host Activity & UIC: ASO 00383  
 Host Major Claimant: NAVSUP  
 Tenant Activity & UIC: NAESU 62849  
 Tenant Major Claimant: NAVAIR  
 Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

	<u>FY 1995</u>	<u>FY 1996</u>	<u>FY 1997</u>	<u>FY 1998</u>	<u>FY 1999</u>	<u>FY 2000</u>	<u>FY 2001</u>	<u>TOTAL</u>
<b>ONE-TIME IMPLEMENTATION COSTS:</b>								
<b>Operation &amp; Maintenance</b>								
Civilian Personnel Costs				4,396	103	17		4,516
Transportation of Things/Equipment Packing				26				26
Relocate/Disconnect Phones				21				21
Collateral Equipment				30				30
Equipment Re-installation				23				23
<b>Transition Planning Costs</b>								
Transition Managers (Planning)		92	126	129	132	136	139	754
Site Visits (Travel)			12	12	3			27
Facilities (Planning & Design)				55				55
Closing Costs (ASO Bldg. 2/1)				55				55
<b>TOTAL</b>		<b>\$92</b>	<b>\$138</b>	<b>\$4,693</b>	<b>\$238</b>	<b>\$153</b>	<b>\$139</b>	<b>\$5,454</b>

NOTE:

See Line Item Back-Up Sheets.

**BC IV-02 BACK-UP ADDENDUM  
BASE CLOSURE IV  
BASE REALIGNMENT AND CLOSURE COMMISSION**

Losing Host Activity & UIC: ASO 00383  
Host Major Claimant: NAVSUP  
Tenant Activity & UIC: NAESU 62849  
Tenant Major Claimant: NAVAIR  
Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

	<u>FY 96</u>	<u>FY 97</u>	<u>FY 98</u>	(\$000) <u>FY 99</u>	<u>FY 00</u>	<u>FY 01</u>	<u>TOTAL</u>
<b>RECURRING/ONE-TIME SAVINGS</b>							-
<b>OPERATIONS &amp; MAINTENANCE</b>							
1. Command Publications				0.5	0.5	0.5	1.5
2. Environmental Compliance				0.2	0.2	0.2	0.6
3. Morale & Fitness Support				3	3	3	8.2
4. Civilian Personnel Services (HRO)				250	250	250	750
5. Communications Services				20	20	20	60
6. Custodial Services				34	34	34	103.3
7. Equipment Operation				25	25	25	75.5
8. Refuse Collection & Disposal				3	3	3	9.2
9. Utilities				51	51	51	152.1
10. Civilian Personnel (Basic OC-11, OC-11 & OC-12 Acceleration)				4,313	4,461	4,613	13,387
<b>TOTAL</b>				<b>4,700</b>	<b>4,848</b>	<b>5,000</b>	<b>14,548</b>

**NOTES:**

Narrative follows on next page.

**RECURRING/ONE-TIME SAVINGS****NARRATIVE:**

The line items on the RECURRING/ONE-TIME SAVINGS BACK-UP ADDENDUM are based upon the unsigned IntraService Support Agreement between tenant NAESU and losing host activity ASO as NAESU has yet to move to the ASO Compound. Following are the services that comprise each line item.

**1. Compound Publications**

Includes copies of Compound Chronicle, Compound Notes, and telephone directory. Also included is the cost of the Public Affairs Services to use these media.

**2. Environmental Compliance**

Cost of disposing any hazardous waste and for the recycling effort (containers and pick-up of materials).

**3. Morale & Fitness Support**

Pro-rata share of fitness center management contract costs.

**4. Civilian Personnel Services**

Cost of seven employees and access to the Civilian Employee Assistance Program.

**5. Communication Services**

Telephone service costs comprised of basic line charge, excess local calls, long distance service, and surcharges. Other charges include the cost of the basic equipment, any installation and disconnects of equipment, and repair and maintenance. ASO will also provide access to the Video Teleconference Center.

**6. Custodial Services**

Cost of contracted cleaning service and supplies.

**7. Equipment Operation**

Cost of maintenance and repair of office equipment.

**8. Refuse Disposal**

Cost of trash collection.

**9. Utilities**

Services include heat, electricity, water and sewage, air conditioning, ventilation systems, and maintenance of equipment.

**10. Civilian Personnel Costs**

Refer to Line Item Back-Up Sheet.

**BC IV-02 BACK-UP ADDENDUM  
BASE CLOSURE IV  
BASE REALIGNMENT AND CLOSURE COMMISSION**

Losing Host Activity & UIC: ASO 00383  
Host Major Claimant: NAVSUP  
Tenant Activity & UIC: NAESU 62849  
Tenant Major Claimant: NAVAIR  
Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

	<u>FY 96</u>	<u>FY 97</u>	<u>FY 98</u>	(\$000) <u>FY 99</u>	<u>FY 00</u>	<u>FY 01</u>	<u>TOTAL</u>
<b>RECURRING COSTS:</b>							
<b>OPERATIONS &amp; MAINTENANCE</b>							
1. Civilian Personnel (Basic OC-11, OC-11 & OC-12 Acceleration)	2,895			2,994	3,096		8,986
2. Human Resources Office	321			330	340		992
3. Security	8			8	9		25
4. Utilities	47			48	50		145
5. Janitorial Services	6			6	6		17
6. Refuse	2			2	2		5
7. Grounds Maintenance	0.2			0.2	0.2		0.6
8. Telephones (CATS)	65			67	69		200
9. NTCS (ADP)	88			91	94		273
10. ADP Systems Maintenance	92			95	98		285
11. In-House ADP	62			63	65		190
12. Minor Maintenance	15			16	16		47
13. FECA	102			104	106		312
14. Elevator Maintenance	0.08			0.09	0.09		0.26
15. C&A	1,149			1,183	1,219		3,551
16. Contract Administration	887			887	887		2,660
<b>TOTAL</b>	<b>5,739</b>			<b>5,895</b>	<b>6,057</b>		<b>17,691</b>

**NOTE:**

See Line Item Back-Up Sheet for items #1 and #16.

**BC IV-02 BACK-UP ADDENDUM  
BASE CLOSURE IV  
BASE REALIGNMENT AND CLOSURE COMMISSION**

Losing Host Activity & UIC: ASO 00383

Host Major Claimant: NAVSUP

Tenant Activity & UIC: NAESU 62849

Tenant Major Claimant: NAVAIR

Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

	(\$000)						
	FY 96	FY 97	FY 98	FY 99	FY 00	FY 01	TOTAL
<b>NET SAVINGS:</b>							
<b>OPERATIONS &amp; MAINTENANCE</b>							
1. Command Publications				0.5	0.5	0.5	1.5
2. Environmental Compliance				0.2	0.2	0.2	0.6
3. Morale & Fitness Support				3	3	3	8.2
4. Civilian Personnel Services (HRO)				-71	-80	-90	-242
5. Communications Services				-45	-47	-49	-140
6. Custodial Services				29	29	28	86
7. Equipment Operation/Minor Maintenance				10	10	9	29
8. Refuse Collection & Disposal				1.4	1.4	1.3	4.2
9. Utilities				3.8	2.4	0.9	7
10. Civilian Personnel (Basic OC-11, OC-11 & OC-12 Acceleration)				1,418	1,466	1,516	4401
11. Security				-8	-8	-9	-25
12. Grounds Maintenance				-0.2	-0.2	-0.2	-1
13. NTCS (ADP)				-88	-91	-94	-273
14. ADP Systems Maintenance				-92	-95	-98	-285
15. In-House ADP				-62	-63	-65	-190
16. FECA				-102	-104	-106	-312
17. Elevator Maintenance				-0.08	-0.09	-0.09	-0.26
18. G&A				(1,149)	(1,183)	(1,219)	-3551
19. Contract Administration				(887)	(887)	(887)	-2660
<b>TOTAL</b>				<b>-1038.2</b>	<b>-1047.6</b>	<b>-1057.0</b>	<b>-3142.8</b>

BC IV-02 RECURRING COSTS  
 LINE ITEM BACK-UP SHEET  
 BASE CLOSURE IV

Losing Host Activity & UIC: ASO 00383  
 Host Major Claimant: NAVSUP  
 Tenant Activity & UIC: NAESU 62849  
 Tenant Major Claimant: NAVAIR  
 Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE ITEM NUMBER: 1  
 LINE ITEM: CIVILIAN PERSONNEL COSTS

	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001	TOTAL
PHASING PLAN FOR FUNDING:				(\$000)	2,895	2,994	3,096	\$8,986

<u>SUB-ITEM</u>	<u>AMOUNT</u>	<u>UNIT of MEASURE</u>	<u>UNIT COST</u>	<u>SUBTOTAL</u>
CIVILIAN PERSONNEL COSTS				
FY 1999	54	per employee	53.6	2,895
FY 2000	54	per employee	55.4	2,994
FY 2001	54	per employee	57.3	3,096

NOTES:

- (1) NAESU projects the transfer of 54 civilian positions to NADEP North Island after the operational closure date of 30 Sep 98. This would result in a savings of 26 positions from the baseline of 80.
- (2) The 54 positions expected to transfer were priced out at the assigned grade level, step 5. NAESU did not make any assumptions on which individuals would actually fill these positions.
- (3) See next page for calculation table.

CIVILIAN PERSONNEL COSTS

NUMBER OF POSITIONS IDENTIFIED FOR FUNCTIONAL TRANSFER		54
TOTAL FY 95 BASIC OC-11, AT ASSIGNED GRADE LEVEL, STEP 5		\$ 2,072,947
BASIC OC-11 INCREASE PER YEAR		3%
OC-11 ACCELERATION ON BASIC, CONSISTENT EACH YEAR		3.9%
OC-12 ACCELERATION ON BASIC, INCREASED ONE-HALF PERCENT EACH YEAR	FY 95	18.2%
	FY 96	18.7%
	FY 97	19.2%
	FY 98	19.7%
	FY 99	20.2%
	FY 00	20.7%
	FY 01	21.2%

BC IV-02 RECURRING COSTS  
 LINE ITEM BACK-UP SHEET  
 BASE CLOSURE IV

Losing Host Activity & UIC: ASO 00383  
 Host Major Claimant: NAVSUP  
 Tenant Activity & UIC: NAESU 62849  
 Tenant Major Claimant: NAVAIR  
 Gaining Host Activity & UIC: NADEP NORTH ISLAND 65888

LINE ITEM NUMBER: 16  
 LINE ITEM: CONTRACT ADMINISTRATION COSTS

	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001	TOTAL
					887	887	887	\$ 2,660

PHASING PLAN FOR FUNDING:

SUB-ITEM	AMOUNT	UNIT of MEASURE	UNIT COST	SUBTOTAL
SERIES/GRADE	17	FTE	52.16	887

NOTES:

- (1) Estimate provided by FISC Norfolk, Det Philadelphia.
- (2) Costs are based upon FY 95 data and include no escalation for option years.
- (3) FISC assumes:
  - a. NAESU assumes no contracting authority.
  - b. Workload encompasses all contracting actions including contract ordering, small purchase, and contract administration.
  - c. Workload remains consistent with prior fiscal years.
- (4) NADEP North Island adds a surcharge for contracting to direct material. However, NAESU feels this surcharge is on direct material procurement only, and cannot be properly charged or likened to the numerous contracted service tasks essential to NAESU's mission.
- (5) See next page for calculations.

CONTRACT SUPPORT COSTS			
FTE	LABOR SERIES/GRADE	LOADED YEARLY COST	SUPPORT COST
0.5	GS 1102-14	\$ 91,554	\$ 45,777
2	GS 1102-13	73,754	147,508
2	GS 1102-12	59,016	118,032
6	GS 1102-11	48,089	288,534
4	GS 1102-9	44,651	178,604
1	GS 1105-7	35,016	35,016
1	GS 1106	27,462	27,462
0.5	GS 14 (LEGAL SUPPORT)	91,554	45,777
TOTAL			\$ 886,710

**EXHIBIT BC IV-02  
 BASE REALIGNMENT AND CLOSURE (1995 COMMISSION)  
 FINANCIAL SUMMARY  
 (\$000)  
 FUNDED**

<u>ONE-TIME IMPLEMENTATION COSTS:</u>	<u>FY 96</u>	<u>FY 97</u>	<u>FY 98</u>	<u>FY 99</u>	<u>FY 00</u>	<u>FY 01</u>	<u>TOTAL</u>
- Military Construction	59	659					718
- Family Housing Construction							
Operations							
Environmental Studies							
Compliance							
Restoration							
Operations & Maintenance	39	179	1,596				1,814
Military Personnel- PCS							
HAP							
Other							
<b>TOTAL COSTS</b>	<b>98</b>	<b>838</b>	<b>1,596</b>				<b>2,532</b>
Land Sales Revenue (.)							
<b>TOTAL BUDGET REQUEST</b>	<b>98</b>	<b>838</b>	<b>1,596</b>				<b>2,532</b>

ONE-TIME  
IMPLEMENTATION COSTS:  
 (Funded by other Appropriations)

Military Construction (I&D only)  
 Family Housing Const uction (P&D only)  
 Family Housing Operations  
 Operations & Maintenance  
 RDT&E,N

**TOTAL COSTS**

**EXHIBIT BC IV-02  
 BASE REALIGNMENT AND CLOSURE (1995 COMMISSION)  
 FINANCIAL SUMMARY  
 (\$000)  
 UNFUNDED**

<u>ONE-TIME IMPLEMENTATION COSTS:</u>	<u>FY 96</u>	<u>FY 97</u>	<u>FY 98</u>	<u>FY 99</u>	<u>FY 00</u>	<u>FY 01</u>	<u>TOTAL</u>
Military Construction							
Family Housing							
Construction							
Operations							
Environmental							
Studies							
Compliance							
Restoration							
Operations & Maintenance	92	138	4,693	238	153	139	5,454
Military Personnel- PCS							
HAP			116				116
Other							
 TOTAL COSTS	 92	 138	 4,809	 238	 153	 139	 5,570
 Land Sales Revenue (-)							
 TOTAL BUDGET REQUEST	 92	 138	 4,809	 238	 153	 139	 5,570

<u>ONE-TIME IMPLEMENTATION COSTS:</u> (Funded by other Appropriations)
Military Construction (P&D only)
Family Housing Construction (P&D only)
Family Housing Operations
Operations & Maintenance
RDT&E,N
 TOTAL COSTS

**EXHIBIT BC IV-02  
BASE REALIGNMENT AND CLOSURE (1995 COMMISSION)  
FINANCIAL SUMMARY  
(\$000)**

**ONE-TIME**

<b><u>IMPLEMENTATION COSTS:</u></b>	<b><u>FY 96</u></b>	<b><u>FY 97</u></b>	<b><u>FY 98</u></b>	<b><u>FY 99</u></b>	<b><u>FY 00</u></b>	<b><u>FY 01</u></b>	<b><u>TOTAL</u></b>
Military Construction	59	659					718
Operations & Maintenance	131	317	6,289	238	153	139	7,267
HAP			116				116
<b>TOTAL COSTS</b>	<b>190</b>	<b>976</b>	<b>6,405</b>	<b>238</b>	<b>153</b>	<b>139</b>	<b>8,101</b>
Land Sales Revenue (-)							
<b>TOTAL BUDGET REQUEST</b>	<b>190</b>	<b>976</b>	<b>6,405</b>	<b>238</b>	<b>153</b>	<b>139</b>	<b>8,101</b>

**SAVINGS:**

	<b><u>FY 96</u></b>	<b><u>FY 97</u></b>	<b><u>FY 98</u></b>	<b><u>FY 99</u></b>	<b><u>FY 00</u></b>	<b><u>FY 01</u></b>	<b><u>TOTAL</u></b>
Operation & Maintenance				(1,038)	(1,048)	(1,057)	(3,143)
Civilian End Strength				26	26	26	78
Military End Strength				4	4	4	12
<b>TOTAL SAVINGS</b>				<b>(1,038)</b>	<b>(1,048)</b>	<b>(1,057)</b>	<b>[REDACTED]</b>

**NET IMPLEMENTATION COSTS:**

	<b><u>FY 96</u></b>	<b><u>FY 97</u></b>	<b><u>FY 98</u></b>	<b><u>FY 99</u></b>	<b><u>FY 00</u></b>	<b><u>FY 01</u></b>	<b><u>TOTAL</u></b>
Military Construction	59	659					718
Operations & Maintenance	131	317	6,289	1,276	1,201	1,196	10,410
HAP			116				116
Civilian End Strength				26	26	26	78
Military End Strength				4	4	4	12
<b>NET IMPLEMENTATION COSTS</b>							<b>11,244</b>

# Document Separator

DAVID

THE DEFENSE BASE CLOSURE AND REALIGNMENT COMMISSION

EXECUTIVE CORRESPONDENCE TRACKING SYSTEM (ECTS) # 950406-3

FROM: BORSKI, ROBERT A. REP. (PA)	TO: BOWSHIER, CHARLES TITLE: COMPTROLLER GENERAL
ORGANIZATION: U. S. CONGRESS	ORGANIZATION: GAO
INSTALLATION(S) DISCUSSED: NAVAL AVIATION ENGINEERING UNIT	

OFFICE OF THE CHAIRMAN	FYI	ACTION	INT	COMMISSION MEMBERS	FYI	ACTION	INT
CHAIRMAN DIXON				COMMISSIONER CORNELIA			
STAFF DIRECTOR	✓			COMMISSIONER COX			
EXECUTIVE DIRECTOR	✓			COMMISSIONER DAVIS			
GENERAL COUNSEL				COMMISSIONER KLING			
MILITARY EXECUTIVE				COMMISSIONER MONTONA			
				COMMISSIONER ROBLES			
DIR./CONGRESSIONAL LIAISON				COMMISSIONER STEELE			
DIR. COMMUNICATIONS				REVIEW AND ANALYSIS			
				DIRECTOR OF R & A	✓		
EXECUTIVE SECRETARIAT				ARMY TEAM LEADER			
				NAVY TEAM LEADER	✓		
DIRECTOR OF ADMINISTRATION				AIR FORCE TEAM LEADER			
CHIEF FINANCIAL OFFICER				INTERAGENCY TEAM LEADER	✓		
DIRECTOR OF TRAVEL				CROSS SERVICE TEAM LEADER			
DIR. INFORMATION SERVICES							

**TYPE OF ACTION REQUIRED**

Prepare Reply for Chairman's Signature	Prepare Reply for Commissioner's Signature
Prepare Reply for Staff Director's Signature	Prepare Direct Response
ACTION: Offer Comments and/or Suggestions	✓ FYI

**Subject/Remarks:**

LETTER INFORMING OF POSSIBLE FLAWS IN THE NAVY'S ANALYSIS OF NAVAL AVIATION ENGINEERING SERVICE UNIT IN PHILADELPHIA.

Due Date:	Routing Date: 950406	Date Originated: 950406	Mail Date:
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ROBERT A. BORSKI  
3RD DISTRICT, PENNSYLVANIA

COMMITTEES:  
TRANSPORTATION  
AND INFRASTRUCTURE  
ING DEMOCRAT—SUBCOMMITTEE ON  
RESOURCES AND ENVIRONMENT

STEERING COMMITTEE

REGIONAL WHIP

Congress of the United States  
House of Representatives  
Washington, DC 20515

April 5, 1995

WASHINGTON OFFICE:  
ROOM 2182  
RAYBURN HOUSE OFFICE BLDG.  
(202) 225-8251  
FAX: (202) 225-4628

DISTRICT OFFICES:  
7141 FRANKFORD AVE.  
PHILADELPHIA, PA 19135  
(215) 335-3355  
FAX: (215) 333-4508  
2630 MEMPHIS ST.  
PHILADELPHIA, PA 19125  
(215) 426-4616

Mr. Charles A. Bowsher  
Comptroller General of the United States  
General Accounting Office  
441 G Street, NW  
Washington, DC 20548

Please refer to this number  
when recording 950406-3

Dear Mr. Comptroller:

I am writing to bring to your attention several issues relating to the Navy's recommendation to close the Naval Aviation Engineering Service Unit (NAESU) Headquarters located in Philadelphia and relocate the activity to NADEP North Island. I believe these issues must be addressed by the General Accounting Office (GAO) in its April 15 report to Congress analyzing the 1995 base closure recommendations.

I have been working with representatives of NAESU to analyze the Navy's recommendation. We believe the recommendation is flawed for the following reasons:

- \* While the recommendation claims NAESU Headquarters in Philadelphia is a technical center, it failed to score NAESU for technical functions.
- \* The recommendation incorrectly claims NAESU Headquarters performs similar functions to NADEP North Island.
- \* The Navy failed to consider absorbing NAESU functions within ASO, even though it has already spent \$712,000 of BRAC 91 funds to move NAESU to the ASO compound. Absorbing NAESU within ASO would be more beneficial to the fleet and the taxpayer, saving \$8 million more than the relocating NAESU to NADEP North Island.
- \* The recommendation incorrectly assumes that a majority of NAESU's current workforce will move to NADEP North Island. In fact, 93 percent will not make the move. The loss of this critical expertise will significantly impair fleet readiness.
- \* The recommendation states that 14 people from NAESU's California Detachments/Regional Offices will be able to fill the Headquarters billets, without giving an explanation of how this can be achieved. The individuals working in this office are military, clerical and technical personnel with no training or experience in the headquarters functions of ETS management and contracting.

April 5, 1995  
Page 2

While I realize you are operating under severe time constraints, I would greatly appreciate your efforts to investigate these matters to the fullest extent possible.

As always, I am available to discuss these matters further. Please do not hesitate to contact me.

Sincerely,



ROBERT A. BORSKI  
Member of Congress

RAB/mdv

cc: Honorable Alan Dixon  
Defense Base Closure and Realignment Commission

# Document Separator

THE DEFENSE BASE CLOSURE AND REALIGNMENT COMMISSION

UNID

EXECUTIVE CORRESPONDENCE TRACKING SYSTEM (ECTS) # 950424-16

FROM: <b>BORSKI, ROBERT A</b>	TO: <b>DIXON</b>
TITLE: <b>REP (PA)</b>	TITLE: <b>CHAIRMAN</b>
ORGANIZATION: <b>U.S. CONGRESS</b>	ORGANIZATION: <b>DBCRC</b>
INSTALLATION (S) DISCUSSED: <b>NAVAL AVIATION ENGINEERING SERVICE</b>	

OFFICE OF THE CHAIRMAN	FYI	ACTION	INT	COMMISSION MEMBERS	FYI	ACTION	INT
CHAIRMAN DIXON				COMMISSIONER CORNELLA	✓		
STAFF DIRECTOR	✓			COMMISSIONER COX	✓		
EXECUTIVE DIRECTOR	✓			COMMISSIONER DAVIS	✓		
GENERAL COUNSEL	✓			COMMISSIONER KLING	✓		
MILITARY EXECUTIVE				COMMISSIONER MONTOYA	✓		
				COMMISSIONER ROBLES	✓		
DIR./CONGRESSIONAL LIAISON		①		COMMISSIONER STEELE	✓		
DIR./COMMUNICATIONS				REVIEW AND ANALYSIS			
				DIRECTOR OF R & A	✓		
EXECUTIVE SECRETARIAT				ARMY TEAM LEADER			
				NAVY TEAM LEADER		X	
DIRECTOR OF ADMINISTRATION				AIR FORCE TEAM LEADER			
CHIEF FINANCIAL OFFICER				INTERAGENCY TEAM LEADER	✓		
DIRECTOR OF TRAVEL				CROSS SERVICE TEAM LEADER			
DIR./INFORMATION SERVICES							

TYPE OF ACTION REQUIRED

Prepare Reply for Chairman's Signature		Prepare Reply for Commissioner's Signature
Prepare Reply for Staff Director's Signature		Prepare Direct Response
ACTION: Offer Comments and/or Suggestions	✓	FYI

Subject/Remarks:  
**INFORMING THAT EMPLOYEES OF THE NAVAL AVIATION ENGINEERING SERVICE WILL SUBMIT AN ALTERNATIVE PLAN FOR REALIGNMENT ON MAY 4.**

Due Date: <b>950426</b>	Routing Date: <b>950424</b>	Date Originated: <b>950421</b>	Mail Date:
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ROBERT A. BORSKI  
10 DISTRICT, PENNSYLVANIA

COMMITTEES:  
TRANSPORTATION  
AND INFRASTRUCTURE  
ING DEMOCRAT—SUBCOMMITTEE ON  
TH RESOURCES AND ENVIRONMENT

STEERING COMMITTEE

REGIONAL WHIP

**Congress of the United States**  
**House of Representatives**  
**Washington, DC 20515**

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FAX: (215) 333-4508  
2630 MEMPUS ST.  
PHILADELPHIA, PA 19125  
(215) 426-4616

April 21, 1995

Honorable Alan Dixon  
Chairman  
Defense Base Closure and Realignment Commission  
1700 North Moore Street, Suite 1425  
Arlington, VA 22209

Dear Mr. Chairman:

I am writing to update you on the efforts of the employees of the Naval Aviation Engineering Service Unit (NAESU) Headquarters in response to the DOD's recommendation to move the activity to North Island, CA.

As you know, NAESU Headquarters is an administrative activity that manages worldwide aviation technical services. The 1991 round of base closures resulted in the relocation of NAESU from the Philadelphia Naval Base to the Aviation Supply Office (ASO) compound at a cost of \$712,000. The current DOD proposal recommends relocating NAESU Headquarters from Philadelphia to NADEP North Island.

On May 4, the employees of NAESU will submit to you a logical and more cost-effective alternative to the DOD proposal. Their proposal will achieve the objectives and consolidations sought by Congress and the President, but at a higher military value and in a more cost-effective manner than DOD's proposal. Unlike DOD's proposal, the alternative preserves most of the skilled and experienced NAESU workforce. It will preserve military readiness, while at the same time achieving a savings in excess of \$36 million -- \$7 million more than the DOD proposal's stated savings of \$29 million.

The Employee Group proposal consolidates NAESU Headquarters with ASO rather than NADEP North Island. This eliminates relocation and military construction costs. Additionally, it reduces more positions than the DOD proposal while preserving the expertise of the employees that execute the NAESU mission.

This alternative proposal logically keeps NAESU on the ASO compound and allows its Program Managers face-to-face contact with ASO's Logistic personnel. ASO, their host, also provides experienced worldwide personnel and computer support. Additionally, NAESU can interface with their sister command, the Naval Air Technical Services Facility, and Contracting Team, FISC, Philadelphia.

April 21, 1995  
Page 2

Thank you for your expeditious consideration of this extremely important matter. Please do not hesitate to contact me for any additional information.

Sincerely,



ROBERT A. BORSKI  
Member of Congress

Enclosure

cc: Commissioners,  
Base Closure and Realignment Commission

# Document Separator

move  
but cooler 40+ ↓

4  
6  
54  
26  
we work together  
sh. tied @  
what cost

ADP  
orderlies  
facilities  
EO  
command master chief  
safety  
security  
computer/er

IR/mgmt  
control

NAESU  
& 25 + 77  
now

+ contractors  
980 contractors  
many years

Keep memoranda  
account --  
make sure  
accounts are  
kept

# EMPLOYEE GROUP

# ANALYSIS OF NAESU

95

AL

NAESU

Rather they deal  
w/ depot,  
contact w/ thru  
FISC cheaper +  
Foster

FMS customer  
pay less

from  
PACLAN  
etc.

at people  
moved/year

**DOD BRAC RECOMMENDATION**

**DOES NOT MAKE**

**GOOD BUSINESS SENSE**

# FLEET READINESS DEGRADATION

---

LOSS OF 93% AVIATION EXPERTISE

HIGHER DEPOT OVERHEAD =  
LESS ETS PER DOLLAR

AVIATION CUSTOMERS CONCERNS



5 of 80  
willing to  
move  
2 of 5 type  
of jobs  
to be  
moved

FY93 \$41  
acceleration  
Fleet pay must  
more  
NADBP doesn't  
have contracting  
service  
But NADBP  
doesn't  
have 1162

# MILITARY VALUE

**TECHNICAL CENTER SCORING WAS  
INCONSISTENTLY APPLIED**

**NAVY SCORE**

**8.22**

**ACTUAL SCORE**

**26.443**

# THE LOGICAL PROPOSAL

## MERGE NAESU WITH ASO

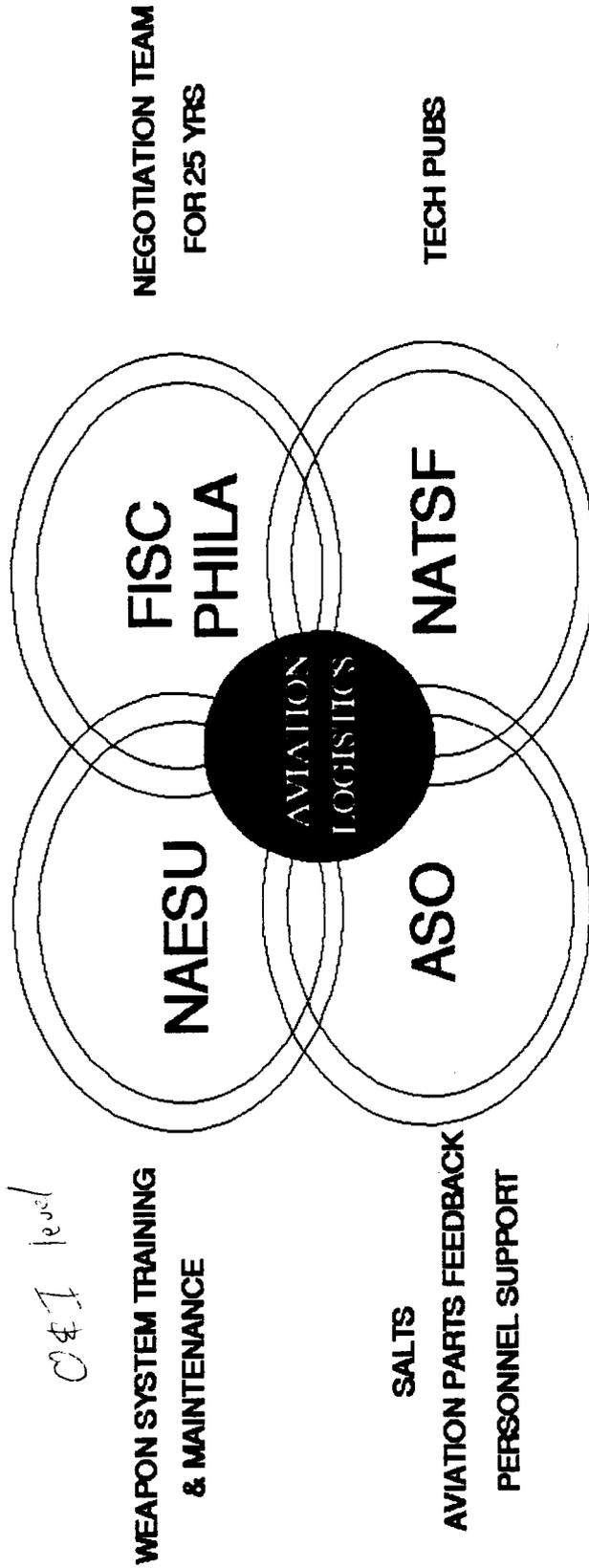
**NAESU RELOCATING 1 JUL 95**

**TO ASO**

**BRAC-91 DECISION**

**COST \$712,000**

# COMMON LINKS



VS.

NO LINK WITH NADEP NORTH ISLAND!!

NADEP is NAESU customer \$1.75M/yr (factory work on airplanes)  
1976

LINK

# BRAC PROPOSAL

# LOGICAL PROPOSAL

RELOCATE TO NADEP	REMAIN AT ASO
FLEET READINESS DEGRADATION	FLEET READINESS PRESERVATION
46 POSITIONS ELIMINATED	50 POSITIONS ELIMINATED <i>reloc</i>
44 POSITIONS REALIGNED	40 POSITIONS REALIGNED
NPV -29,546,000 <i>less travel to NA/AM training Wright PAF</i>	NPV -35,743,000
1-TIME COST 2,535,000	1-TIME COST 703,000

*Bulk-in Board System  
NHESU use  
what level access*

# TRAVEL DATA

**FY-94 TRIPS TO WASHINGTON FROM PHILADELPHIA**

**93 TRIPS AT A COST OF \$22,773**

**SAME TRIPS TO WASHINGTON FROM SAN DIEGO**

**WOULD INCREASE THE COST BY \$83,000**

**NO TRIPS FROM NAESU HQ TO NADEP NORTH ISLAND**

# RELOCATION SURVEY

80 CURRENT CIVILIAN EMPLOYEES SURVEYED

75 WILL NOT RELOCATE

5 WILL RELOCATE

RESULTS IN A LOSS OF 1,213 YEARS OF

GOVERNMENT EXPERIENCE

# **THE NAESU & FISC - ADVANTAGE**

---

## **A. F18 DESIGN ENGINEER - FY95**

**PROPOSED \$778.50 PER MAN DAY**  
**NEGOTIATED \$482.00 PER MAN DAY**  
**SAVINGS \$296.50 PER MAN DAY**

**SAVINGS \$71,160 PER MAN YEAR**

**B. OTHER COSTS (Outside of Man Day Rate)**  
**Refuted Contractor Attempt to Introduce**  
**New Reimbursable Expenses**

## **ELIMINATION OF 14 BILLETS**

**THE FOLLOWING POSITIONS WERE IDENTIFIED IN THE SCENARIO ASSUMPTIONS AREA AS POSITIONS THAT COULD BE CONSOLIDATED IN CONJUNCTION WITH THE MOVE OF NAESU HQ TO NADEP NORTH ISLAND**

**5 MILITARY (2 OFFICERS IN CHARGE, 2 ASSISTANT OFFICERS IN CHARGE, AND 1 REGIONAL OFFICER)**

**9 CIVILIANS (6 CLERICAL, 1 DEPUTY REGIONAL OFFICER, & 2 SENIOR SUPERVISORS)**

**ADDITIONALLY, THE SCENARIO IDENTIFIED THE TRANSFER OF 54 CIVILIANS AND 4 MILITARY BILLETS AS A RESULT OF THE CONSOLIDATION PROPOSAL**

**SOMEHOW THIS INFO WAS TRANSLATED TO:**

**TRANSFER 40 CIVILIANS AND 4 MILITARY**

**THE 54 CIVILIANS ARE BASICALLY PROGRAM MANAGERS AND CONTRACT ADMINISTRATORS. THE MAJORITY OF THE POSITIONS ARE ACQUISITION CORE, THE SAN DIEGO PERSONNEL ARE NOT QUALIFIED TO HOLD THESE JOBS.**

**FINALLY, WHY WERE ALL 14 POSITIONS TAKEN FROM THE CIVILIAN COUNT?**

## MILITARY VALUE

### NAVY SUBMISSION

1. Includes full spectrum life cycle responsibility.....	2.451
2. Includes total systems responsibility.....	2.451
3. Includes sub-system/component responsibility.....	0.296
4. Includes systems integration responsibility.....	1.944
5. Includes component integration responsibility.....	0.198
- Cradle to grave training support & maintenance of weapon systems	
9. Includes procurement/acquisition.....	0.370
- 23 fully DAWIA trained Acquisition core certified personnel who procure & administer CETS.	
11. Includes support to direct formal training of naval forces.....	0.499
- NAESU's primary mission is training sailors & marines	
17. Includes joint/lead service assignments.....	0.481
- NAVAIR INST 4350.2 states NAESU is lead on ETS	
18. Include a minimum of 100 in house technical WYs in PLATFORMS.....	0.296
19. Include a minimum of 100 in house technical WYs in WEAPON SYSTEMS.....	0.667
20. Include a minimum of 100 in house technical WYs in COMBAT SYSTEM INTEGRATION.....	0.667
- 20. Include a minimum of 100 in house technical WYs in NAVIGATION.....	0.148
- 27. Include a minimum of 100 in house technical WYs in GENERAL MISSION SUPPORT.....	0.148
- NAESU's budgeted in-house technical workyears is 514	
32. Include a minimum of 100 in house technical WYs in ACQUISITION.....	0.296
- NAESU has 100 Acquisition core certified personnel	
33. Include a minimum of 100 in house technical WYs in LIFETIME SUPPORT.....	0.624
- NAESU's budgeted in-house technical workyears is 514	

## MILITARY VALUE

### NAVY SUBMISSION (continued)

34. Include a minimum of 100 in house technical WYs in TRAINING/SIMULATION.....0.375
- NAESU's primary mission is training sailors & marines, 514 WYs
94. Data transfer across the site is supported by a high speed network.....0.523
- NAESU has a LAN
95. Real time data interconnectivity is achieved with other sites.....1.045
- NAESU USES A BBS, INTERNET, SALTS & NAWWAN
98. Officially assigned mobilization responsibility.....0.200
99. Adequate facilities available to support mobilization responsibilities.....0.200
- All technicians sign a mobility agreement & are declared emergency essential
126. Average # of articles published over last 4 years per 100 technical staff  
is in the next 25%.....0.074
- NAESU's technicians publish technical reports & articles
144. Location enhances synergy with other activities and bases.....0.580
- NAESU has synergy with FISC DET Phila, ASO/DISC, & NATSF
145. Location enhances joint use capability.....0.222
- Consolidation on ASO Compound reduces admin & results in joint capabilities
146. Location provides favorable weather conditions.....0.198
- Philadelphia has mild weather conditions, no earthquakes, mudslides, etc.
166. Does this site have >90% of the listed MWR facilities?.....0.198
- Yes, at the ASO Compound
172. Is the average wait for 0-12 month child care <180 days?.....0.722
- Yes, at the Magic Cottage Pre-School and Child Care at ASO
180. Are college education courses offered on the base?.....0.580
- LaSalle and Temple Universities offer courses at the ASO Compound

## MILITARY VALUE

### NAVY SUBMISSION (continued)

187. Is the drug crime rate <402/100,000?.....0.071  
- Drug crime rate in Philadelphia is below the 402/100,000
189. Percent of all employees employed in the technical operations is between  
70 and 90.....0.426  
- 74% of NAESU employees are in technical operations
197. Percent of overhead performed by government civilians is less than 30.....0.213  
- Overhead performed by govt civilians is 7%
201. Percent of tech operations performed by government civilians is between  
30 and 50.....0.355  
- Tech operations performed by govt employees is 31 %
204. Directly impact naval force training (40 or higher WYs in Training/  
Simulation.).....0.247  
- NAESU's primary mission is training sailors & marines, 514 WYs
206. Directly impact existing naval force readiness. (500 or higher WYs  
Simulation ).....0.494  
- Cradle to grave training support & maintenance of weapon systems (1,498 WY)
209. Loss of activity adversely affects top 25% of technical mission areas.....0.444  
- Loss of over 25 years of contracting/negotiation experience in  
conjunction with FISC Phila, and 53 years of overall ETS management expertise

# Document Separator



NAVAL AVIATION ENGINEERING SERVICE UNIT

(NAESU)

After 50 Years, Simply the Best

50th Anniversary

1942 - 1992

TO:

David Epstein

TELEPHONE NUMBER:

DATE:

5/12/95

FAX NUMBER

DSN:

FAX NUMBER (703)

COMMERCIAL:

696-0550

NAESU ADDRESS:

NAESU  
U. S. NAVAL BASE  
BLDG 76/4TH FL  
PHILA. PA 19112-5088

NAESU FAX NO.:

COMMERCIAL: 215 897-5918  
DSN: 443-5918

FROM:

Karen Deery



TOTAL NO. OF PAGES: 5

REMARKS:

Memos from the NAESU / NATSF / NAVAIR meeting  
of 9 May 95.

**NAVAL AIR SYSTEMS COMMAND  
FACSIMILE TRANSMISSION**

Base Realignment and Closure (BRAC) Program Office (AIR-09B)  
Program Manager: Jim Reaghard, Captain USN  
Phone: (703) 604-1857/8 DSN: 664-1857/8  
Fax: 703-604-1859

TOTAL NUMBER OF PAGES INCLUDING COVER SHEET:

2

DATE:

10 Mar 95

**TO:**AGENCY: NAESUNAME: KAREN DEERY/JEAN ALDRIDGE

CODE: \_\_\_\_\_

PHONE #: DSN 443-5989FAX #: 215-897-5918

(COMMERCIAL ONLY)

**REMARKS:**

Karen/Jean,  
Jerry Parker and Mark Wilkoff concur with this memo  
for the record. Please let me know if this is not consistent  
with your understanding or if you need something else.

v/r

Karrie

9 May 1995

**MEMO FOR THE RECORD**

**Meeting of 9 May 1995 - NAESU and NATSF, Consolidation with NADEP North Island**

**Attendees:**

Ray Malatino  
Paul Hosmer  
CAPT Jim Reaghard  
CAPT Bruce Hawk  
Mark Wilkoff  
Jean Aldridge  
Karen Deery  
Mike Wolfe  
Jerry Parker  
Ralph Procter  
Bob Ferkingstad  
Mary Walker  
Karrie Ciavattone

In preparing the BRAC IV budgets, the following direction was provided:

NAESU and NATSF are closed with necessary functions consolidated with NADEP North Island. NADEP North Island is a DBOF activity. Assume both NAESU and NATSF are separate cost centers with rate-structure tailored exactly to the functions of each activity. Funding would be through O&MN job orders.

Meeting clearly identified the need for more discussion on actual implementation of this proposed BRAC action should it pass into law.

Re-statement that budgets should be built to requirements. Implementation of proposed BRAC IV should be based on the DoN/DoD language, the basis of which is certified scenarios as supporting documentation. The need to closely explore and identify all costs associated with the move to NADEP North Island was stressed.

W/0710V  
Copy

MEMORANDUM FOR FILE

10 MAY 1995

From: NAESU 7.6/2.6 J. Aldridge

Subj: BRAC/DBOF meeting at NAVAIR Headquarters

1. On 9 May 1995 I attended a meeting at NAVAIR Headquarters. The purpose was to discuss the BRAC proposal to consolidate NAESU within the Naval Aviation DEPOT, North Island. In addition, I was seeking a decision from NAVAIR on whether the NAESU functions would be DBOF or EOB under the BRAC consolidation. This will be a key in completion of the BRAC budget data call currently being worked at NAESU Headquarters. The attendees included:

R. Malentino, NAVAIR  
P. Hosmer, NAVAIR  
CAPT J. Reaghard, NAVAIR  
CAPT B. Hawk, NAVAIR  
M. Wilkoff, NAVAIR  
J. Parker, NAVAIR  
R. Proctor, NAVAIR  
B. Ferkingstad, NAVAIR  
M. Walker, NAVAIR  
K. Ciavattone, NAVAIR

J. Aldridge, NAESU  
K. Deery, NAESU  
M. Wolfe, NATSF

2. NAVAIR Legal Counsel advised that if the language is accepted as proposed NAESU personnel will become part of NADEPNI. If the NADEP is a DBOF activity, these inherited functions shall also be DBOF. NAVAIR budget and finance personnel concluded that NAESU functions would be DBOF. The O&MN funding for ETS and related functions would continue to go to NAVAIR. NAVAIR will forward the funding to NADEPNI on a work request. The NADEPNI will set up a separate cost center for ETS. This cost center will include burdens applicable to ETS. The burden costs that will be applicable include NADEPNI costs associated with Comptroller/Fiscal functions, Administrative Support, ADP and an appropriate share of Base Operating Expenses. Mr. Wolfe noted that this will be an increase since they are not charged for BOS expenses on the ASO compound. Janitorial, utilities, etc. are provided at no charge by NAVSUP. Mr. Malentino noted that BOS expenses incurred by the NADEPNI are high. Funding which was previously spent on ETS will now have to be paid to NAS, North Island for Human Resource support costs in addition to unburdened labor. Currently, funding previously provided to NAWC-AD is forwarded to ASO for Human Resources support. However, ASO only charges for unburdened labor. Burden expenses to the HRO labor will come out of Fleet O&MN. NAS, North Island will now be responsible for the entire NAESU civilian workforce. NAS, North Island is DBOF and will require funding to include salaries and all applicable burdens for travel, training, etc. Lastly, the contracting function will move to FISC, San Diego. Currently, NAESU is in a partnership arrangement with FISC, Norfolk, Philadelphia Detachment. This partnership allows for the sharing of GS-1102 resources and avoids having to use Fleet ETS funding

to pay for contracting services. This partnership arrangement will not exist with FISC, San Diego. It might be built over time, however, the NAESU/FISCNORVA relationship has existed for over 27 years. In addition, as Mr. Malentino pointed out, NADEPNI does not currently have a contracting function. If the NAESU GS-1102 personnel do not transfer, there will be a tremendous learning curve. It would be more likely that the NADEPNI inherited GS-1102 workforce would only perform administrative type functions. Mr. Hosmer said we should all assume FISC, San Diego will do ALL of the formal contracting functions. This will significantly impact the burden on ETS funding.

3. NAESU will prepare a BRAC budget that reflects being O&MN funded and in FY98, or whenever the transfer occurs, included in the funding will be all of the burdens discussed above. All parties agreed this will result in a negative savings identified on the BRAC budget. In execution this means less ETS to the Fleet. Other ETS customers may not choose to pay NADEPNI for their requirements. Should these customers get their services elsewhere, Fleet CETS will take another cut since the majority of CETS are procured for other customers. Reducing contracts down to just Fleet requirements will raise the workyear rates dramatically.

4. Mr. Wilkoff also reminded the group that the BRAC is not a method of laundering assets. If the proposal becomes law, ETS can not migrate out of the DEPOT to Regional Maintenance. He also offered a legal opinion regarding the number of NAESU Headquarters billets to transfer to the NADEP. The Navy's supporting documentation used to determine the COBRA costs is the basis upon which implementation shall occur. If the supporting documentation reflected a total of 58 assets, it shall not be increased during implementation.

5. If the recommendation is accepted, as it is currently worded, NAESU can be located somewhere other than North Island, but must be located in San Diego and can not be considered a Detachment.

6. ETS will continue to be part of the 3.0 Competency. There will not be single corporation rates. Rates will be site specific for services performed.

7. In summary, ETS will cost more. As the budget continues to shrink and the DBOF expenses continue to rise, there will be significantly less ETS in the future.

# Document Separator



NAVAL AVIATION ENGINEERING SERVICE UNIT

(NAESU)

After 50 Years, Simply the Best

50th Anniversary

1942 - 1992

TO:

David Epstein

TELEPHONE NUMBER:

DATE:

6/1/95

FAX NUMBER

DSN:

FAX NUMBER

703

COMMERCIAL:

696-0550

NAESU ADDRESS:

NAESU  
U. S. NAVAL BASE  
BLDG 76/4TH FL  
PHILA. PA 19112-5088

NAESU FAX NO.:

COMMERCIAL: 215 897-

DSN: 143-

FROM:

Karen Deery

(215) 897-5989



TOTAL NO. OF PAGES:

24

REMARKS:

Cdr Van Sickle asked me to provide the following:

- ① Letter Authorizing the relocation of NAESU to ASD
  - ② Travel data to NAVAIR
  - ③ Letter requesting access to JEDMICS - NATSF has the lead on JEDMICS
- Memo concerning current "in-house" downsizing review-



DEPARTMENT OF THE NAVY  
CHIEF OF NAVAL OPERATIONS  
1000 NAVY PENTAGON  
WASHINGTON, DC 20360-1000

IN REPLY REFER TO

11000  
Ser N444C/40594736  
19 Jul 94

From: Chief of Naval Operations  
To: Commander in Chief, U.S. Atlantic Fleet  
Commander, Naval Air Systems Command

Subj: REQUEST AUTHORITY TO MOVE THE NAVAL AVIATION ENGINEERING  
SERVICE UNIT (NAESU) TO THE AVIATION SUPPLY OFFICE (ASO)  
COMPOUND

Ref: (a) Commanding Officer, Naval Aviation Engineering Service  
Unit ltr 11000 Ser 00/090113 16 Jun 94 w/ends

1. Reference (a) request to move NAESU to the ASO Compound, Philadelphia is approved.
2. By copy of this letter, request COMNAVFACENGCOM cancel BRACON project P-2328. Request CINCLANTFLT, as BRAC major claimant for Naval Station Philadelphia, advise of any BRAC 91 funding needed at this time to implement the move.

R. W. DRENNON  
By direction

Copy to:  
COMNAVFACENGCOM  
NORTHNAVFACENGCOM  
ASO PHILADELPHIA  
COMNAVBASE PHILADELPHIA  
NAVSTA PHILADELPHIA  
NAESU PHILADRLPHIA



DEPARTMENT OF THE NAVY  
NAVAL AIR SYSTEMS COMMAND  
NAVAL AIR SYSTEMS COMMAND HEADQUARTERS  
1421 JEFFERSON DAVIS HWY  
ARLINGTON VA 22243

IN REPLY REFER TO

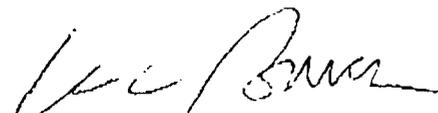
11000  
Ser AIR-09B/0565  
28 Jun 94

FOURTH ENDORSEMENT on CO NAESU ltr 11000 Ser 00/090113 of  
16 Jun 94

From: Commander, Naval Air Systems Command  
To: Chief of Naval Operations (N4)

Subj: REQUEST AUTHORITY TO MOVE THE NAVAL AVIATION ENGINEERING  
SERVICE UNIT TO THE AVIATION SUPPLY OFFICE COMPOUND

1. Forwarded, most strongly recommending approval.
2. The relocation of the Naval Aviation Engineering Service Unit (NAESU) to the Naval Aviation Supply Office Philadelphia is the preferred alternative in terms of a cost savings of over \$4 million and would enhance the mission accomplishment of NAESU. A timely decision of this matter would facilitate meeting a mandatory 1 July 1995 relocation date.
3. The Naval Air Systems Command point of contact is Captain Douglas W. Cook, USN, AIR-09B, DSN 664-1857 or (703) 604-1857.

  
W. C. FOWES

Copy to:  
CINCLANTFLT  
NORTHNAVFACENGCOM  
ASO PHILADELPHIA  
COMNAVBASE PHILADELPHIA  
NAVSTA PHILADELPHIA  
NAESU PHILADELPHIA





DEPARTMENT OF THE NAVY

COMMANDER IN CHIEF  
U.S. ATLANTIC FLEET  
1440 MITCHELL AVENUE SUITE 250  
NORFOLK, VA 23511-4487

11000  
Ser N4421E/ 002499  
JUN 27 1994

THIRD ENDORSEMENT on CO, NAESU ltr 11000 Ser 00/090113  
of 16 Jun 94

From: Commander in Chief, U.S. Atlantic Fleet  
To: Chief of Naval Operations (N4)  
Via: Commander, Naval Air Systems Command (AIR-09)

Subj: REQUEST AUTHORITY TO MOVE THE NAVAL AVIATION  
ENGINEERING SERVICE UNIT TO THE AVIATION SUPPLY  
OFFICE COMPOUND

Ref: (d) COMNAVAIRSYSCOM ltr 11000 Ser AIR-09Y1/10177  
of 8 Jun 94

1. Forwarded, recommending approval.
2. The relocation of NAESU to ASO, Philadelphia is the preferred alternative in the terms of costs to the Navy and does not impact the closure schedule of Philadelphia. NAESU closure relocation from building 76/4 must be completed no later than 1 July 1995.
3. Reference (d) recommended that NORTHNAVFACENCOM suspend advertisement of the BRACON P-232S. Upon final approval, recommended cancel BRACON P-232S.
4. CINCLANTFLT point of contact is LCDR M. Pedrick (N4421E), DSN 565-8772 or commercial (804) 445-8772.

  
R.C. PARSONS  
Facilities Requirements/Base Closure  
Shore Activities Readiness

Copy to:  
NORTHNAVFACENCOM  
ASO Philadelphia  
NAVSTA Philadelphia  
NAESU



## DEPARTMENT OF THE NAVY

COMMANDER, NAVAL BASE

PHILADELPHIA, PENNSYLVANIA 19112-3098

IN REPLY REFER TO

11000  
Ser 08/0448  
22 June 1994SECOND ENDORSEMENT on CO, NAESU ltr 11000 Ser 00/090113 of  
16 Jun 94

From: Commander, Naval Base, Philadelphia  
To: Chief of Naval Operations (N4)  
Via: (1) Commander in Chief, U. S. Atlantic Fleet (Code N43)  
(2) Commander, Naval Air Systems Command (AIR-09)

Subj: REQUEST AUTHORITY TO MOVE THE NAVAL AVIATION ENGINEERING  
SERVICE UNIT TO THE AVIATION SUPPLY OFFICE COMPOUND

Ref: (a) PHONCON COMNAVBASE BRAC Coordinator (CDR Bracken)/  
ASO XO (CAPT Gibbons) on 22 Jun 94

Encl: (3) Cost Analysis Sheet

1. Forwarded. In order to meet Naval Station Philadelphia closure requirements, NAESU must relocate prior to 1 July 1995. Reference (a) confirmed this requirement will be met if relocation to Aviation Supply Office (ASO) is approved.

2. Enclosure (3) indicates that, in addition to MILCON savings, \$1,832,000 will be saved in Civilian PCS and Lump Sum Leave if NAESU's request to move to ASO is approved. This is a savings that CINCLANTFLT can reprogram into other BRAC operations and maintenance and use to fund the \$285,000 for planning, design and rehab at ASO. This cost estimate was developed by ASO and confirmed in reference (a).

  
B. S. HARBISON  
Acting

Copy to:  
ASO PHILA  
NAVSTA PHILA  
NAESU

COST ANALYSIS SHEETMOVE TO ASO:

Planning, design and rehab	285,000
Systems furniture	225,000
Computer room air conditioner	21,000
ADP cabling	35,000
Movers	25,000
Relocate/Disconnect Phones	<u>25,000</u>
	616,000

MILCON/Rehab cost is less than previously anticipated because Administrative space is available; therefore, the warehouse conversion is not required.

MOVE TO LAKEHURST:FY-94 (funded):

MILCON	1,770,000
Equipment (file system)	<u>96,000</u>
	1,866,000

FY-95 (funded):

Civilian PCS	1,695,000
Lump Sum Leave	137,000
Relocate/Disconnect Phones	25,000
Moving Costs	51,000
Administrative Costs	165,000
Systems furniture	225,000
Computer room air conditioner	21,000
ADP cabling	<u>35,000</u>
	2,354,000

FY-96 (unfunded):

RIF Costs	604,682
Extended Health Benefit Costs	<u>48,962</u>
	653,642

FY-97 (unfunded):

Extended Health Benefit Costs	8,160
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**GRAND TOTAL****4,881,802****Enclosure (3)**



## DEPARTMENT OF THE NAVY

NAVAL STATION  
PHILADELPHIA PENNSYLVANIA 19112-508411000  
ser 00/853  
17 JUN 94FIRST ENDORSEMENT on CO, NAESU ltr 11000 Ser 00/090113  
of 16 Jun 94

From: Commanding Officer, Naval Station Philadelphia  
To: Chief of Naval Operations (N4)  
Via: (1) Commander, Naval Base Philadelphia (Code 00)  
(2) Commander in Chief, U.S. Atlantic Fleet (Code N43)  
(3) Commander, Naval Air Systems Command (AIR-09)

Subj: REQUEST AUTHORITY TO MOVE THE NAVAL AVIATION ENGINEERING  
SERVICE UNIT TO THE AVIATION SUPPLY OFFICE COMPOUND

1. Forwarded. The relocation of NAESU from building 76/4 is required by no later than 1 July 1995 to support Naval Station Philadelphia BRAC closure actions.

A handwritten signature in black ink, appearing to read "T. H. Reynolds, Jr.", written over a faint rectangular stamp.

T. H. REYNOLDS, JR.

Copy to:  
ASO Phila, PA



## DEPARTMENT OF THE NAVY

NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112-508811000  
Ser 00/090113  
16 Jun 94

From: Commanding Officer, Naval Aviation Engineering Service Unit  
To: Chief of Naval Operations (Code N4)  
Via: (1) Commanding Officer, Naval Station, Philadelphia (Code 00)  
(2) Commander, Naval Base, Philadelphia (Code 00)  
(3) Commander in Chief, U. S. Atlantic Fleet (Code N43)  
(4) Commander, Naval Air Systems Command (AIR-09)

Subj: REQUEST AUTHORITY TO MOVE THE NAVAL AVIATION ENGINEERING SERVICE UNIT TO THE AVIATION SUPPLY OFFICE COMPOUND

Ref: (a) Department of the Navy Base Closure and Realignment Recommendations, Detailed Analysis, April 1991  
(b) Discussion CO NAESU/CO ASO of 21 Mar 94

Encl: (1) NAVSTA Philadelphia ltr 11000 Ser BC/694 of 12 May 94  
(2) COMNAVAIRSYSCOM ltr 11000 Ser AIR-09Y1/10177 of 8 Jun 94

1. The Base Realignment and Closure (BRAC) 91 decision to close the Philadelphia Naval Shipyard forced planning the relocation of those tenant activities not otherwise affected by BRAC. Reference (a) demonstrated to the commission that the Navy had planned for those relocations and it included moving the Naval Aviation Engineering Service Unit (NAESU) to Lakehurst, New Jersey, as a tenant activity. A review of the current situation brings the following to light:

a. Cost. The estimated onetime cost of NAESU's relocation to Lakehurst is \$4,882 million of which \$1.8 million is BRAC MILCON. NAESU could instead be relocated to available spaces as a tenant in the ASO Compound in Philadelphia for a total cost of \$616,000. There will be an additional annual savings of \$194,000 resulting from lower Base Operating Support and no increase in locality pay at ASO.

b. People. A recent survey indicates that up to 70 percent of the NAESU employees may not relocate to Lakehurst while virtually all would remain with NAESU at ASO. That personnel loss would destroy team integrity, morale and corporate knowledge, thereby severely degrading our mission capability.

c. Schedule. The original relocation to the renovated spaces in Lakehurst was scheduled for 30 September 1995. Enclosure (1) would require NAESU to vacate their current spaces by 1 July 1995, prior to space completion at Lakehurst.

Subj: REQUEST AUTHORITY TO MOVE THE NAVAL AVIATION ENGINEERING SERVICE UNIT TO THE AVIATION SUPPLY OFFICE COMPOUND

2. A timely decision now, to relocate NAESU to the ASO compound in Philadelphia prior to signing a construction contract for the Lakehurst renovation would make sense not only for those reasons stated above, but as NAVAIR moves to a Competency Aligned Organization those logistic concerns of technical publications, Engineering Technical Assistance and Aviation Supply could benefit from a closer association, with NAESU sharing the same location as ASO and the Naval Aviation Technical Services Facility. As discussed reference (a), appropriate facilities and space exists to handle NAESU's current and future needs. After review of the above, Commander, Naval Air Systems Command (COMNAVAIRSYSCOM) via enclosure (2) has requested the \$1.8 million BRAC funded construction project at Lakehurst to be placed on hold pending resolution of this proposal.

3. The NAVAIR Office of Counsel has stated that although the NAESU move was described in the Navy recommendation submitted to DOD and in turn the BRAC Commission, the Commission Report did not specifically reference the movement of NAESU to Lakehurst, but merely included NAESU in the "all others" category of tenant activities to be relocated either to other military facilities or leased spaces. Therefore, we believe the Navy can change the planned relocation to Lakehurst and better utilize the resulting \$4.3 million of BRAC savings elsewhere. (This change would have no affect on the remainder of the BRAC 91 actions.)

4. Request authority to move NAESU to the ASO compound in Philadelphia vice to Lakehurst, New Jersey.

  
J. D. VAN SICKLE

Copy to:  
ASO PHILADELPHIA PA



DEPARTMENT OF THE NAVY  
NAVAL STATION  
PHILADELPHIA PENNSYLVANIA 19112-5084

11000  
Ser BC/694  
12 May 1994

From: Commanding Officer, Naval Station Philadelphia  
To: Commanding Officer, Naval Aviation Engineering Service Unit, Bldg. 76-4, Naval Base Philadelphia, PA 19112-5088

Subj: NOTIFICATION OF FACILITY CLOSURE

Ref: (a) COMNAVBASE Philadelphia PA msg 121200Z FEB 93  
(b) CNO Washington DC msg 042034Z JAN 94  
(c) NAVSTAPHILAINST 11000.1  
(d) COMNAVBASE Philadelphia PA msg 202100Z DEC 91

Encl: (1) Naval Station Facility Closure Schedule

1. As announced in reference (a) Naval Station's mission will cease effective 30 September 1995. Our operational closure date is 31 January 1996. Reference (b) defines operational closure as the point at which all host/tenant activities have been disestablished or relocated and lay-up of all facilities has been completed.
2. The schedule at enclosure (1), approved by COMNAVBASEPHILA, was developed to meet our closure lay-up requirements. As you can see, I have many facilities to close, yours included, in a very limited amount of time. You will also note that your facility, Bldg. 76, 4th Floor, is scheduled to commence lay-up actions on 1 July 1995.
3. The operational cessation start and complete dates, shown in enclosure (1), provide you 90 days to prepare your facility for closure and move. During that time my team of facility and safety specialists will inspect your facility to ensure compliance with reference (c). Their visits will be coordinated with you. The Lay-up Start date of 1 July 1995 is the actual date in which your facility must be vacant. At that time your facility will be turned over to a facility lay-up team who will drain systems, shut down utilities and board up windows.
4. These scheduled dates are hard and must be met. I am sure that you have already planned for this eventuality. Reference (d) informed both tenants and their major claimants that disestablishment and/or relocation actions must be completed prior to September '95. COMNAVBASEPHILA provided further amplification of reference (d) during the EXCOM meeting of 25 March 1992 that NAVSTA facilities would have to be vacated NLT June '95. My BRAC TEAM is headed by Mr. Dave Jackson, ext. 5114/5115, should your staff have any questions or problems concerning these issues.

  
T. H. REYNOLDS, Jr.

ENCLOSURE

Bldg. #	Facility/Operation	Operational Cessation Starts	Operational Cessation Completed	Layup Start (Planned)	Layup Complete (Planned)
<b>FY 93 Qtr 3</b>					
418W	BOQ			4/1/93	9/30/93
583	Qtrs "Q" Garage	1/1/93	3/31/93	4/1/93	6/30/93
706	SCE Storage	1/1/93	3/31/93	4/1/93	6/30/93
708	SCE Storage	1/1/93	3/31/93	4/1/93	6/30/93
709	SCE Storage	1/1/93	3/31/93	4/1/93	6/30/93
710	SCE Storage	1/1/93	3/31/93	4/1/93	6/30/93
717	Photo Lab	1/1/93	3/31/93	4/1/93	12/31/93
Facilities Scheduled For Closure This Qtr: 7					
<b>FY 93 Qtr 4</b>					
1010	Everview Twp	4/1/93	6/30/93	7/1/93	9/30/93
1066	Target House	4/1/93	6/30/93	7/1/93	9/30/93
500	Police Station			7/1/93	3/31/94
534	NEX II	4/1/93	6/30/93	7/1/93	6/30/94
580	Rec Svcs Sng	4/1/93	6/30/93	7/1/93	9/30/93
678	EM Mess (old)	4/1/93	6/30/93	7/1/93	3/31/94
686	Air Comp	4/1/93	6/30/93	7/1/93	9/30/93
742	NEX Concession	4/1/93	6/30/93	7/1/93	9/30/93
828	Pool	4/1/93	6/30/93	7/1/93	12/31/93
852	Pistol Range	4/1/93	6/30/93	7/1/93	9/30/93
869	Pool Bldg	4/1/93	6/30/93	7/1/93	9/30/93
881	Seaplane Ramp	4/1/93	6/30/93	7/1/93	9/30/93
882	Seaplane Ramp	4/1/93	6/30/93	7/1/93	9/30/93
893	Diving Tank	4/1/93	6/30/93	7/1/93	9/30/93
96	Auto Hobby			7/1/93	12/31/93
99	Cobbler Shop			7/1/93	12/31/93
Facilities Scheduled For Closure This Qtr: 16					
<b>FY 94 Qtr 1</b>					
060	SCE Storage	7/1/93	9/30/93	10/1/93	12/31/93
651	TPU Storage	7/1/93	9/30/93	10/1/93	12/31/93
850	Catapult Site	7/1/93	9/30/93	10/1/93	12/31/93
Facilities Scheduled For Closure This Qtr: 3					
<b>FY 94 Qtr 2</b>					
490	BQ Storage	10/1/93	12/31/93	1/1/94	3/31/94
517	Qtrs Q	10/1/93	12/31/93	1/1/94	3/31/94
680	Laundry	10/1/93	12/31/93	1/1/94	6/30/94
844	Catapult	10/1/93	12/31/93	1/1/94	3/31/94
846	Catapult Site	10/1/93	12/31/93	1/1/94	3/31/94
847	Aircraft Test	10/1/93	12/31/93	1/1/94	3/31/94

887	BOQ	10/1/93	12/31/93	1/1/94	6/30/94
889	BOQ Office	10/1/93	12/31/93	1/1/94	6/30/94
Facilities Scheduled For Closure This Qtr: 9					
<b>EY 94 Qtr 3</b>					
46	O Club	1/1/94	3/31/94	4/1/94	9/30/94
533	BQ Storage	1/1/94	3/31/94	4/1/94	6/30/94
564	Qtrs "A" Garage	1/1/94	3/31/94	4/1/94	6/30/94
604	SCE Storage	1/1/94	3/31/94	4/1/94	6/30/94
867	Water Tank	1/1/94	3/31/94	4/1/94	6/30/94
Facilities Scheduled For Closure This Qtr: 5					
<b>EY 94 Qtr 4</b>					
818	Catapuli Site	6/1/94	6/30/94	7/1/94	9/30/94
819	Catapuli Site	6/1/94	6/30/94	7/1/94	9/30/94
Facilities Scheduled For Closure This Qtr: 2					
<b>EY 95 Qtr 1</b>					
536	Housing/NFCU	7/1/94	9/30/94	10/1/94	12/31/94
771	Family Hsg Storage	7/1/94	9/30/94	10/1/94	12/31/94
853	Ball Diamond	7/1/94	9/30/94	10/1/94	12/31/94
858	Ball Diamond	7/1/94	9/30/94	10/1/94	12/31/94
860	Ball Diamond	7/1/94	9/30/94	10/1/94	12/31/94
910	Qtrs "A" Garage	7/1/94	9/30/94	10/1/94	12/31/94
Facilities Scheduled For Closure This Qtr: 6					
<b>EY 95 Qtr 2</b>					
1005	BEQ	10/1/94	12/31/94	1/1/95	6/30/95
1006	BEQ	10/1/94	12/31/94	1/1/95	6/30/95
1007	BEQ	10/1/94	12/31/94	1/1/95	6/30/95
1014	Qtrs "A" (BOQ)	10/1/94	12/31/94	1/1/95	6/30/95
532	Warehouse (Recycling)	10/1/94	12/31/94	1/1/95	6/30/95
608	BEQ/Red Cross	10/1/94	12/31/94	1/1/95	6/30/95
925	NEX Gas Station	10/1/94	12/31/94	1/1/95	6/30/95
Facilities Scheduled For Closure This Qtr: 7					
<b>EY 95 Qtr 3</b>					
1088	Magazine	1/1/95	3/31/95	4/1/95	6/30/95
1089	Magazine	1/1/95	3/31/95	4/1/95	6/30/95
1090	Magazine	1/1/95	3/31/95	4/1/95	6/30/95
133	NAVMED Clinic/HQ	1/1/95	3/31/95	4/1/95	9/30/95
320	Navy Relief	1/1/95	3/31/95	4/1/95	9/30/95
431	Boat House	1/1/95	3/31/95	4/1/95	9/30/95
434	Maintenance Shop - PW	1/1/95	3/31/95	4/1/95	9/30/95
480	NAVMED Clinic	1/1/95	3/31/95	4/1/95	9/30/95

Bldg. # Facility/Operatun

663	Bldg	5/1/95	5/31/95	6/1/95	6/30/95
667	Bldg Maintenance	5/1/95	5/31/95	6/1/95	6/30/95
672	PW Maint	1/1/95	3/31/95	4/1/95	9/30/95
972	BEQ	1/1/95	3/31/95	4/1/95	9/30/95
974	BEQ	1/1/95	3/31/95	4/1/95	9/30/95
997	Bowling Center	1/1/95	3/31/95	4/1/95	9/30/95
998	Galley	1/1/95	3/31/95	4/1/95	9/30/95

Facilities Scheduled For Closure This Qtr 15

FY 95 Qtr 4

101	BEQ/TENANT - Marines	4/1/95	6/30/95	7/1/95	12/31/95
101	Maintenance Shop (MWSG-	4/1/95	6/30/95	7/1/95	12/31/95
104	BEQ/CDC	4/1/95	6/30/95	7/1/95	12/31/95
105	Warehouse - Marines	4/1/95	6/30/95	7/1/95	12/31/95
489	MWR/NEX III	4/1/95	6/30/95	7/1/95	12/31/95
539	Vehicle Repair - Marines	4/1/95	6/30/95	7/1/95	12/31/95
551	Storage - Marines	4/1/95	6/30/95	7/1/95	12/31/95
600	NRCC/NSD	4/1/95	6/30/95	7/1/95	12/31/95
640	BEQ/Chaplain	4/1/95	6/30/95	7/1/95	12/31/95
649	Chapel	4/1/95	6/30/95	7/1/95	12/31/95
653	Commissary	4/1/95	6/30/95	7/1/95	12/31/95
654	BOQ	4/1/95	6/30/95	7/1/95	12/31/95
661	Gym/FilCen	4/1/95	6/30/95	7/1/95	12/31/95
76	Admin(TENANT)	4/1/95	6/30/95	7/1/95	12/31/95
953	Package Store	4/1/95	6/30/95	7/1/95	12/31/95
973	BEQ	4/1/95	6/30/95	7/1/95	12/31/95
981	NEX I	4/1/95	6/30/95	7/1/95	12/31/95

Facilities Scheduled For Closure This Qtr 17

FY 96 Qtr 1

1012	Ball Diamond	7/1/95	9/30/95	10/1/95	12/31/95
1021	Tennis Court	7/1/95	9/30/95	10/1/95	12/31/95
1022	Tennis Court	7/1/95	9/30/95	10/1/95	12/31/95
1023	Playing Courts	7/1/95	9/30/95	10/1/95	12/31/95
1024	Rec Pavillion	7/1/95	9/30/95	10/1/95	12/31/95
1025	Playing Courts	7/1/95	9/30/95	10/1/95	12/31/95
1031	BEQ	7/1/95	9/30/95	10/1/95	12/31/95
1060	Ball Diamond	7/1/95	9/30/95	10/1/95	12/31/95
1061	Ball Diamond	7/1/95	9/30/95	10/1/95	12/31/95
1062	Ball Diamond	7/1/95	9/30/95	10/1/95	12/31/95
1063	Ball Diamond	7/1/95	9/30/95	10/1/95	12/31/95
1064	Outdoor Courts	7/1/95	9/30/95	10/1/95	12/31/95
1065	Football Field	7/1/95	9/30/95	10/1/95	12/31/95
1067	Navy Lodge	7/1/95	9/30/95	10/1/95	12/31/95

1068	McDonalds	7/1/95	9/30/95	10/1/95	12/31/95
1069	MVD Magazine	7/1/95	9/30/95	10/1/95	12/31/95
1080	Rec Pavilion	7/1/95	9/30/95	10/1/95	12/31/95
1081	Softball Field	7/1/95	9/30/95	10/1/95	12/31/95
1082	Softball Field	7/1/95	9/30/95	10/1/95	12/31/95
1083	Softball Field	7/1/95	9/30/95	10/1/95	12/31/95
1084	Softball Field	7/1/95	9/30/95	10/1/95	12/31/95
1085	Track	7/1/95	9/30/95	10/1/95	12/31/95
1086	Football Track	7/1/95	9/30/95	10/1/95	12/31/95
1087	Riverview Pavilion	7/1/95	9/30/95	10/1/95	12/31/95
436	Maintenance Shop	7/1/95	9/30/95	10/1/95	12/31/95
537	Flag Hall Gym	7/1/95	9/30/95	10/1/95	12/31/95
538	EM Club	7/1/95	9/30/95	10/1/95	12/31/95
674	Navy Relief	7/1/95	9/30/95	10/1/95	12/31/95
75	Admiral (NAVSTA)	7/1/95	9/30/95	10/1/95	12/31/95
756	SCE Maintenance	7/1/95	9/30/95	10/1/95	12/31/95
888	Family Svcs Center	7/1/95	9/30/95	10/1/95	12/31/95
890	Bath House	7/1/95	9/30/95	10/1/95	12/31/95
891	Wading Pool	7/1/95	9/30/95	10/1/95	12/31/95
892	Liberty Pool	7/1/95	9/30/95	10/1/95	12/31/95
924	Flag Pole	7/1/95	9/30/95	10/1/95	12/31/95
949	Tennis Courts	7/1/95	9/30/95	10/1/95	12/31/95
954	Heliport	7/1/95	9/30/95	10/1/95	12/31/95
996	NEX Maintenance	7/1/95	9/30/95	10/1/95	12/31/95

Facilities Scheduled for Closure This Qtr: 39



DEPARTMENT OF THE NAVY  
NAVAL AIR SYSTEMS COMMAND  
NAVAL AIR SYSTEMS COMMAND HEADQUARTERS  
1421 JEFFERSON DAVIS HWY  
ARLINGTON VA 22243

IN REPLY REFER TO

11000  
Ser AIR-09Y1/10177  
8 Jun 94

From: Commander, Naval Air Systems Command  
To: Commanding Officer, Northern Division Naval Facilities  
Engineering Command

Subj: BRAC 91 PROJECT P-232S, BUILDING ALTEFATION, NAWCAD  
LAKEHURST, NJ

Ref: (a) NORTHNAVFACENCOM Fax RE-EVALUATION AND UPDATING  
PRIOR TO ACQUISITION PROCESS of 23 May 94

1. Request that the subject project be processed to the point of advertisement (drawings finalized and specifications printed) then put on hold until further notice. During the Naval Air Systems Command (NAVAIRSYSCOM) coordination process it was determined that the movement of the Naval Air Engineering Support Unit (NAESU) to the Naval Air Engineering Station Lakehurst may not be the best option. Command changes, organizational and mission, along with downsizing and current availability of adequate space elsewhere, indicate that a viable alternative site could save the Navy over \$2,000,000.
2. A request is being prepared for Assistant Secretary of the Navy approval to change the Navy plan for realigning NAESU. We anticipate the final approval process to take several weeks. When final approval is received, we will notify you to cancel the subject project. If disapproved and advertisement must proceed we understand that the delay will cause the project completion to slip into FY 96 and delay the activity move from the Navy Yard.
3. We appreciate your cooperation in this matter and regret any inconvenience that it has caused. Even if the design that has been accomplished is not used in the BRAC process we expect that it may be used in the future as we consolidate other functions into the primary buildings on base at Lakehurst.
4. The NAVAIRSYSCOM point of contact concerning this issue is Mr. J. Stebbings, AIR-09Y1, DSN 664-0778 extension 2303 or commercial 703-604-0778 extension 2303.

DONALD V. BOECKER



ENCLOSURE

Subj: BRAC 91 PROJECT P-232S, BUILDING ALTERATION, NAWCAD  
LAKEHURST, NJ

Copy to:  
NAESU  
NAES LAKEHURST  
NAVFACENCOM (Code 3241)

TRAVEL TO NAVAIR

Estimate based on FY 94 actual of 93 trips to NAVAIR for a total of 152 days. Since travel from San Diego to NAVAIR will require an additional 2 travel days (vs. from Philadelphia) per trip, the estimate is based on 93 trips for a total of 338 days. Miscellaneous costs are based on \$180 per trip. Estimate also includes cost of lost productive time.

Per diem 338 days x \$151 per day	= \$	51,038.00
Airfare 93 tickets x \$296.00	= \$	27,528.00
Miscellaneous Costs \$180.00 x 93 trips	= \$	16,740.00
Rental Car 338 days x \$30.00/day	= \$	<u>10,140.00</u>
Sub-Total	= \$	105,446.00

Less FY 94 actual travel costs from Philadelphia to NAVAIR	= \$	<u>22,772.00</u>
Sub-Total	= \$	82,674.00

Plus lost productive time (see below for calculation)	\$	<u>33,603.00</u>
Total	= \$	116,277.00

Cost of Lost Productive Time

Total NAESU Annual Labor Costs	\$3,772,231.00
(Divided by 80 NAESU Employees)	
Average Annual Cost of NAESU Employee	\$ 47,152.89
(Divided by FY 94 man days)	<u>261</u>
Average NAESU man day rate	\$ 180.66
(Lost Productive Time	X <u>186</u>
based on 93 trips X 2 days each)	
Total	= \$ 33,603.00

TRAVEL TO NAVAIR

TRAVELER	DATE OF TDY	# OF DAYS TDY	EST COST	PURPOSE OF TDY	TRAVEL ORDER #
VAN SICKLE, JOHN	01/03/94	1	210.00	MEETING	N6284994T010323
VAN SICKLE, JOHN	10/07/93	1	202.00	MEETING F-14/E2 CONTRACT	N6284994T019213
FANELLI, ALBERT	10/07/93	1	202.00	MEETING F-14/E2 CONTRACT	N6284994T019214
ALDRIDGE, JEAN	10/07/93	1	202.00	MEETING F-14/E2 CONTRACT	N6284994T019215
BREEN, CHARLES	10/07/93	1	202.00	MEETING F-14/E2 CONTRACT	N6284994T019216
CYGANEK, JAMES	10/07/93	1	202.00	MEETING F-14/E2 CONTRACT	N6284994T019217
MACK, ROBERT	10/07/93	1	202.00	MEETING F-14/E2 CONTRACT	N6284994T019218
HINCHEY, CARL	10/21/93	2	249.00	ZBR REQUIREMENTS	N6284994T019233
HUFFINES, PHILIP	11/04/93	1	200.00	MEETING	N6284994T019242
MARTIN, PAUL	11/08/93	3	398.00	TOL ADVOCATES MEETING	N6284994T019250
RUSH, RONALD	11/21/93	4	546.00	LOG. COMPETENCY ALIGNED ORG. MTGN	N6284994T019273
RUSH, RONALD	11/29/93	4	148.88	ETS MEETING	N6284994T019282
SEMORA, OSCAR	11/29/93	5	148.88	ETS MEETING	N6284994T019283
SEMORA, OSCAR	11/30/93	5	148.88	ETS MEETING	N6284994T019284
SEMORA, OSCAR	12/08/93	4	474.00	ETS MEETING	N6284994T019288
SEMORA, OSCAR	12/09/93	1	202.00	MEETING	N6284994T019291
BREEN, CHARLES	12/09/93	1	202.00	MEETING WEAPON ETS	N6284994T019293
DEERY, KAREN	12/09/93	1	202.00	MEETING WEAPON ETS	N6284994T019294
SEMORA, OSCAR	12/15/93	2	178.00	ETS MEETING	N6284994T019296
RUSH, RONALD	12/15/93	2	250.00	ETS MEETING	N6284994T019297
ROSCOE, ALFRED	12/17/93	2	72.00	INTERN LAISON MEETING	N6284994T019298
HUFFINES, PHILIP	01/30/94	6	842.00	ATTEND WASHINGTON ARENA SEMINAR	N6284994T019314
RUSH, RONALD	01/03/94	3	432.00	ETS MEETING	N6284994T019324
SEMORA, OSCAR	01/03/94	3	432.00	ETS MEETING	N6284994T019325
FANELLI, ALBERT	01/03/94	3	432.00	ETS MEETING	N6284994T019326
RUSH, RONALD	01/06/94	1	210.00	MEETING	N6284994T019328
SEMORA, OSCAR	01/06/94	1	174.00	MEETING	N6284994T019329
VANSICKLE, JOHN	01/06/94	1	174.00	MEETING	N6284994T019330
HEARD, WALTER	01/24/94	1	173.50	BRIEFING	N6284994T019338
FRUMENTO, JOHN	01/24/94	1	104.50	BRIEFING	N6284994T019339
ENGELBERT, CARL	01/24/94	1	158.50	BRIEFING	N6284994T019340
VAN SICKLE, JOHN	01/27/94	1	210.00	MEETING	N6284994T019348
HINCHEY, CARL	02/04/94	1	158.00	PERSONNEL MATTER	N6284994T019362
BREEN, CHARLES	02/17/94	1	174.00	MEETING	N6284994T019369
TABOR, WALLIH	02/22/94	1	210.00	MIDYEAR REVIEW	N6284994T019373
DEERY, KAREN	02/22/94	1	210.00	MIDYEAR REVIEW	N6284994T019373
SEMORA, OSCAR	02/24/94	1	210.00	MEETINGS: AIR 04A:07:410A	N6284994T019375

7036960550:#19/24

FISCAL DIVISION-

: 15:55 : 6-1-95 :

SENT BY:NAESU HQ

## TRAVEL TO NAVAIR

TRAVELER	DATE OF TDY	# OF DAYS TDY	EST COST	PURPOSE OF TDY	TRAVEL ORDER #
MARTIN, PAUL	03/07/94	4	546.00	TQL MEETING	N6284994TO19384
VAN SICKLE, JOHN	03/23/94	1	210.00	MEETING	N6284994TO19409
SEMORA, OSCAR	04/11/94	2	287.00	LOGISTICS COMPETANCY MEETING	N6284994TO19426
GERRARD, SUE	04/18/94	5	706.00	TRAINING DIRECTORS MEETING	N6284994TO19434
RICCI, THOMAS	04/14/94	1	140.00	P-3 MEETING	N6284994TO19441
SEMORA, OSCAR	04/18/94	1	211.50	MEETING	N6284994TO19442
VAN SICKLE, JOHN	05/13/94	1	211.50	MEETING AIR 04	N6284994TO19457
JAYNES, CINDY	05/13/94	1	199.50	MEETING AIR 04	N6284994TO19458
SEMORA, OSCAR	05/13/94	1	211.50	MEETING AIR 04	N6284994TO19459
FANELLI, ALBERT	05/13/94	1	211.50	MEETING AIR 04	N6284994TO19460
RUSH, RONALD	05/09/94	2	253.00	COMPETENCY MEETING	N6284994TO19463
DEERY, KAREN	05/13/94	1	211.50	MEETING AIR 04	N6284994TO19464
VAN SICKLE, JOHN	05/23/94	1	211.50	MEETING	N6284994TO19473
BREEN, CHARLES	05/23/94	1	211.50	MEETING	N6284994TO19475
ALDRIDGE, JEAN	05/23/94	1	211.50	MEETING	N6284994TO19477
FANELLI, ALBERT	05/23/94	1	211.50	MEETING	N6284994TO19478
MARTIN, PAUL	06/06/94	4	555.00	TQL MEETING	N6284994TO19488
RICCI, THOMAS	06/20/94	1	174.00	MEETING WITH PMA 205	N6284994TO19489
SEMORA, OSCAR	05/27/94	1	174.00	OETP PLANNING	N6284994TO19490
RUSH, RONALD	05/27/94	1	174.00	OETP PLANNING	N6284994TO19491
MACK, ROBERT	06/23/94	2	287.00	BRIEF TO PEOTACAIR	N6284994TO19512
CYGANEK, JAMES	06/23/94	2	287.00	BRIEF TO PEOTACAIR	N6284994TO19514
FANELLI, ALBERT	06/23/94	2	287.00	BRIEF PEO (T)	N6284994TO19515
SEMORA, OSCAR	07/12/94	3	438.00	CAO TEAM MEETING	N6284994TO19535
HUFFINES, PHILIP	07/28/94	1	177.20	MEETING AIR-048; LIAISON PMA-260	N6284994TO19536
BREEN, CHARLES	07/26/94	2	287.00	LOGISTICS COMPETENCY MEETING	N6284994TO19553
RUSH, RONALD	07/26/94	2	287.00	LOGISTICS COMPETENCY MEETING	N6284994TO19554
ENGELBERT, CARL	08/10/94	1	178.00	NAWWAN MEETING	N6284994TO19566
HUFFINES, PHILIP	08/10/94	1	174.00	LIAISON WITH APMLS	N6284994TO19567
RICCI, THOMAS	08/09/94	1	140.00		N6284994TO19576
DUPRE, ROSELYN	09/20/94	4	619.00	AMA MANAGEMENT CONFERENCE	N6284994TO19585
CYGANEK, JAMES	08/23/94	1	174.00	F/A 18 LIAISON	N6284994TO19591
NUGENT, JAMES	08/23/94	1	174.00	F/A 18 LIAISON	N6284994TO19592
RICCI, THOMAS	08/31/94	1	140.00	STAFF MEETING; S3/P3 APML	N6284994TO19606
HUFFINES, PHILIP	09/14/94	1	174.00	STAFF & ANVIS MEETINGS	N6284994TO19607
STANLEY, MALCOLM	09/07/94	1	174.00	MEETINGS	N6284994TO19608

## TRAVEL TO NAVAIR

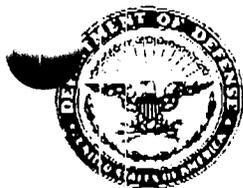
TRAVELER	DATE OF TDY	# OF DAYS TDY	EST COST	PURPOSE OF TDY	TRAVEL ORDER #
STUHLTRAGER, JAMES	09/09/94	1	174.00	F14 LIAISON; MEETING CDR BOON	N6284994TO19614
GERRARD, SUE	09/21/94	1	174.00	MEETING	N6284994TO19616
RUSH, RONALD	09/21/94	2	287.00	LOGISTICS COMPETENCY MEETING	N6284994TO19617
SEMORA, OSCAR	09/14/94	1	211.50	AIR-04 MEETING	N6284994TO19617
SEMORA, OSCAR	09/21/94	2	287.00	LOGISTICS COMPETENCY MEETING	N6284994TO19618
ALDRIDGE, JEAN	09/15/94	1	211.50	MEETING	N6284994TO19622
BREEN, CHARLES	09/15/94	1	174.00	BUDGET MEETING	N6284994TO19623
TENTLUCCI, ALBERT	09/15/94	1	174.00	BUDGET MEETING	N6284994TO19624
DEERY, KAREN	09/15/94	1	211.50	MEETING	N6284994TO19626
DEERY, KAREN	09/15/94	1	211.50	MEETING	N6284994TO19626
SIMKO, JACQUELINE	09/20/94	1	211.50	MEETING	N6284994TO19627
DEERY, KAREN	09/20/94	1	211.50	MEETING	N6284994TO19628
ALDRIDGE, JEAN	09/23/94	1	211.50	MEETING	N6284994TO19640
BREEN, CHARLES	09/23/94	1	174.00	MEETING	N6284994TO19642
ENGBERT, CARL	09/23/94	1	162.00	MEETING	N6284994TO19643
RUSH, RONALD	09/28/94	1	174.00	NAVAIR MEETING	N6284994TO19647

TOTAL:

21,318.08

TRAVEL TO PENTAGON/BUPERS

TRAVELER	DATE OF TDY	# OF DAYS TDY	EST COST	PURPOSE OF TDY	TRAVEL ORDER #
HINCHEY, CARL	10/15/93	1	175.00	PERSONNEL MATTERS	N6284994TO19232
VAN SICKLE, JOHN	06/28/94	1	211.50	MEETING	N6284994TO19516
MUSARNO, ALEWTINA	07/19/94	3	404.00	ATTEND PPD SYSTEMS COURSE	N6284994TO19500
KOBRZYNSKI, BETHANN	07/19/94	3	332.00	ATTEND PPB SYSTEMS COURSE	N6284994TO19540
SIMKO, JACQUELINE	07/19/94	3	332.00	ATTEND PPB SYSTEMS COURSE	N6284994TO19541
TOTAL:			1,454.50		



DEPARTMENT OF THE NAVY  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA PA 19112-5088

5451  
Ser 3.2.7A2/00143  
9 May 95

From: Commanding Officer, Naval Aviation Engineering Service Unit  
To: Commanding Officer, Naval Air Technical Services Facility

Subj: ACCESS TO THE JOINT ENGINEERING DATA MANAGEMENT AND  
CONTROL SYSTEM (JEDMICS) REPOSITORY

Ref: (a) NAVAIRINST 5451.36D

1. The mission of Naval Aviation Engineering Service Unit (NAESU) in accordance with reference (a) is to provide field engineering assistance and instruction to Naval Aviation activities in the installation, maintenance, repair and operation of all types of aviation systems and equipment. This mission involves the efforts of 500 Navy engineering technical services (NETS) personnel at 39 different locations, worldwide. Some of the functions included in the NAESU mission are:

- a. Provide emergency repair to mission essential aviation systems and equipment.
- b. Provide technical guidance, assistance and services to Fleet and Shore activities throughout the world;
- c. Perform on-the-job training and/or classroom instruction;
- d. Investigate system and equipment deficiencies and recommend corrective solutions;
- e. Provide the Naval Air Systems Team with information associated with the logistics elements and engineering performance functions related to the operation and maintenance of weapons systems and equipments.

2. The NAESU mission described above will be better performed and Fleet support greatly enhanced if all NAESU detachments had direct access to the engineering data in the JEDMICS repository located at Naval Air Technical Services Facility. It is



Subj: ACCESS TO THE JOINT ENGINEERING DATA MANAGEMENT AND  
CONTROL SYSTEM (JEDMICS) REPOSITORY

requested that action be initiated to provide NAESU with access to the data contained in JEDMICS. It is understood that once NAESU is authorized access, JEDMICS information may be obtained via the Defense Data Network, the Naval Air Systems Wide Area Network and other Department of Defense communications systems.

*C. R. Engelbert*

C. R. ENGELBERT  
Acting

Copy to:

COMNAVAIRSYSCOM (3.0, 3.0A, 3.6, 3.6.1.2, 7.2, 7.6)

COMNAVAIRSYSCOM (PML5901)

NATSF (3.3A, 3.3.3, 3.3.3A, 7.2, 7.6)

## Current "Inhouse" Downsizing Review

NAESU is currently reviewing all Headquarters positions to determine what services can be provided by ASO. Through attrition we will downsize and have ASO provide necessary functions.

Current policy is not to hire for staff positions when they become vacant. Positions that must be filled will be filled with a temp.

# Document Separator

EXECUTIVE CORRESPONDENCE TRACKING SYSTEM (ECTS) # 950504-19 <sup>DPND</sup>

FROM: MARTIN, PAUL	TO: DIXON
I.E:	TITLE: CHAIRMAN
ORGANIZATION:	ORGANIZATION: OBCRC
INSTALLATION (S) DISCUSSED: NAVAL AVIATION ENGINEERING SERVICE UNIT	

OFFICE OF THE CHAIRMAN	FYI	ACTION	INIT	COMMISSION MEMBERS	FYI	ACTION	INIT
CHAIRMAN DIXON				COMMISSIONER CORNELL			
STAFF DIRECTOR	✓			COMMISSIONER COX			
EXECUTIVE DIRECTOR	✓			COMMISSIONER DAVIS			
GENERAL COUNSEL	✓			COMMISSIONER KLING			
MILITARY EXECUTIVE				COMMISSIONER MONTOYA			
				COMMISSIONER ROBLES			
DIR./CONGRESSIONAL LIAISON	✓			COMMISSIONER STEELE			
DIR./COMMUNICATIONS				REVIEW AND ANALYSIS			
				DIRECTOR OF R & A	✓		
EXECUTIVE SECRETARIAT				ARMY TEAM LEADER			
				NAVY TEAM LEADER	✓		
DIRECTOR OF ADMINISTRATION				AIR FORCE TEAM LEADER			
CHIEF FINANCIAL OFFICER				INTERAGENCY TEAM LEADER			
DIRECTOR OF TRAVEL				CROSS SERVICE TEAM LEADER	✓		
DIR./INFORMATION SERVICES				DAVID EPSTEIN	✓		

**TYPE OF ACTION REQUIRED**

Prepare Reply for Chairman's Signature	Prepare Reply for Commissioner's Signature
Prepare Reply for Staff Director's Signature	Prepare Direct Response
ACTION: Offer Comments and/or Suggestions	✓ FYI

Subject/Remarks:

SUBMITTING ALTERNATIVE PROPOSAL TO JOB RECOMMENDATION REGARDING THE NAVAL AVIATION ENGINEERING SERVICE.

X COPY IN FILE X

Date: _____	Routing Date: <u>950504</u>	Date Originated:	Mail Date: _____
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Honorable Alan Dixon  
Chairman  
Defense Base Realignment and Closure Commission  
1700 North Moore Street, Suite 1425  
Arlington, VA 22209

Dear Mr. Chairman:

We would like to take this opportunity to propose to the Defense Base Realignment and Closure (BRAC) Commission an alternative to the proposal recommended by the Department of Defense (DoD) regarding the Naval Aviation Engineering Service Unit (NAESU). The proposal saves both money and military readiness. Our logical proposal builds on the ERAC 91 (rev) decision and consolidates NAESU Headquarters with the Aviation Supply Office (ASO) in Philadelphia. Unlike the DoD BRAC proposal, our proposal preserves Military Readiness and is simply a better method to achieve the objectives set by Congress and the President. It also achieves savings over \$36,000,000. It eliminates the relocation and military construction costs contained in the DoD proposal and preserves the expertise of the employees that execute the NAESU mission.

The DoD BRAC proposal moves NAESU Headquarters to NADEP North Island to reduce the 38% excess capacity within the Depot. Our proposal will reduce the 48% excess capacity within the Inventory Control Point subcategory. The reduction of excess capacity is realized through ASO absorbing NAESU Headquarter's administrative functions. This is the same plan as the DoD recommendation for eliminating NAESU Headquarter's administrative functions in North Island. Our proposal however, saves relocation and military construction costs and prevents the loss of valuable management and technical experience.

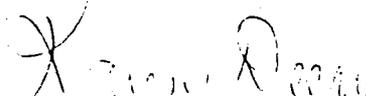
This proposal logically keeps NAESU on the ASO Compound and allows our Program Managers face-to-face contact with ASO's Logistic personnel. ASO, our host, also provides NAESU with experienced worldwide personnel and computer support. Additionally, NAESU can interface with our sister command, the Naval Air Technical Services Facility (NATSF), and Contracting Team, the Fleet and Industrial Supply Center (FISC) Philadelphia.

We thank you, your fellow commissioners, and your staff for the opportunity to make this proposal. We are available at your convenience to answer any questions you may have regarding any of the points raised.

Sincerely,



PAUL MARTIN  
PHONE: (215) 897-5972  
FAX: (215) 897-5918



KAREN DEERY  
PHONE: (215) 897-5989  
FAX: (215) 897-5918



AL FANELLI  
PHONE: (215) 897-5973  
FAX: (215) 897-5669

cc: Commissioners,  
Base Realignment and Closure Commission

# Document Separator

EXECUTIVE CORRESPONDENCE TRACKING SYSTEM (ECTS) #

950518-3

FROM: MARTIN, PAUL	TO: EPSTEIN, DAVID
SUBJECT:	TITLE: NAVY GAE ANALYSIS
ORGANIZATION:	ORGANIZATION: DBCRC
INSTALLATION (S) DISCUSSED: NAE SU	

OFFICE OF THE CHAIRMAN				COMMISSION MEMBERS			
	FYI	ACTION	INT		FYI	ACTION	INT
CHAIRMAN DIXON				COMMISSIONER CORNELLA			
STAFF DIRECTOR	✓			COMMISSIONER COX			
EXECUTIVE DIRECTOR	✓			COMMISSIONER DAVIS			
GENERAL COUNSEL	✓			COMMISSIONER KLING			
MILITARY EXECUTIVE				COMMISSIONER MONTOYA			
				COMMISSIONER ROBLES			
DIR./CONGRESSIONAL LIAISON				COMMISSIONER STEELE			
DIR./COMMUNICATIONS				REVIEW AND ANALYSIS			
				DIRECTOR OF R & A	✓		
EXECUTIVE SECRETARIAT				ARMY TEAM LEADER			
				NAVY TEAM LEADER	✓		
DIRECTOR OF ADMINISTRATION				AIR FORCE TEAM LEADER			
CHIEF FINANCIAL OFFICER				INTERAGENCY TEAM LEADER	✓		
DIRECTOR OF TRAVEL				CROSS SERVICE TEAM LEADER			
DIR./INFORMATION SERVICES				DAVID EPSTEIN	✓		

TYPE OF ACTION REQUIRED

Prepare Reply for Chairman's Signature		Prepare Reply for Commissioner's Signature
Prepare Reply for Staff Director's Signature		Prepare Direct Response
ACTION: Offer Comments and/or Suggestions	✓	FYI

Subject/Remarks:

PROPOSING NAE SU SHOULD MERGE WITH ASC; ALSO, FORWARDING COBRA RUNS CONSOLIDATING NAE SU AND NATSF BOTH AT ASC AND NADEP, NORTH ISLAND.

**\*COPY IN FILE\***

Date:	Routing Date: 950518	Date Originated: 950505	Mail Date:
-------	----------------------	-------------------------	------------

5 May 95

Mr. David Epstein  
Defense Base Realignment and Closure Commission  
1700 North Moore Street, Suite 1425  
Arlington, VA 22209

Dear . Epstein,

As per your request, enclosed please find copies of the COBRA runs consolidating NAESU and NATSF both at ASO and NADEP, North Island. We are also providing a synopsis of our testimony on 4 May 95 so that you may pass it on to those Commissioners that were not in attendance.

NAESU is a worldwide activity that sends technicians to the customers (both ashore & afloat) to train military personnel in the repair, or actually do the repair, of aviation equipment and weapon systems.

Our tech rep is the link to keeping naval aircraft operational.

The DoD proposal is to close NAESU Headquarters and consolidate its functions with NADEP, North Island.

We would like to propose an alternative: Our team proposal achieves the objectives and consolidations sought by Congress and the President but at a much higher military value than we were scored in the DoD proposal.

The DoD proposal does not make good business sense. It results in Fleet Readiness Degradation. The reason for this is two fold:

First - A recent survey indicates that 94% of NAESU Headquarters personnel will not relocate 3,000 miles away.

Second - Higher depot overhead equates to increased costs for our customers.

Our logical proposal is to merge NAESU with ASO which builds on the BRAC 91 (Rev.) that relocates NAESU to ASO no later than 1 Jul 95. \$712,000 of BRAC funding has already been spent on this relocation. This decision was made to improve NAESU's mission effectiveness and Fleet readiness. Because of the common links NAESU has with other aviation logistics activities on the Compound. There is no link with NADEP North Island.

A critical link is with FISC Det Philadelphia, in a partnership with NAESU, we provide centralized contracting for worldwide rapid deployment of engineering technical specialists. These services can not be duplicated without a substantial learning curve.

One example of just how widespread our services are: The 2 Americans jailed in Iraq are NAESU technical reps. We were a key player in: Desert Shield & Desert Storm and we currently have over 300 technicians in Kuwait. We deploy with

Navy & Marine aviation forces on every military operation, peacetime or during hostilities. Our technicians ensure aviation readiness.

Comparing our proposal to the DoD proposal, using the COBRA model:

DOD PROPOSAL

COST \$2,535,000

46 POSITIONS ELIMINATED

20 YEAR SAVINGS \$29,546,000

FLEET READINESS DEGRADATION

LOGICAL PROPOSAL

COST \$921,000

50 POSITIONS ELIMINATED

20 YEAR SAVINGS \$36,382,000

FLEET READINESS PRESERVATION

In summary the NAESU team proposal simply saves at least \$8 million and preserves military readiness.

If you have any questions, please give us a call.

Sincerely,



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PHONE: (215) 897-5972

FAX: (215) 897-5918



KAREN LEERY

PHONE: (215) 897-5989

FAX: (215) 897-5918



AL FANELLI

PHONE: (215) 897-5973

FAX: (215) 897-5669

# Document Separator

EXECUTIVE CORRESPONDENCE TRACKING SYSTEM (ECTS) # 950518-3

FROM: MARTIN, PAUL	TO: EPSTEIN, DAVID
SUBJECT:	TITLE: NAVY C-AS ANALYST
ORGANIZATION:	ORGANIZATION: DIBCR
INSTALLATION (S) DISCUSSED: NAE SU	

OFFICE OF THE CHAIRMAN	FYI	ACTION	INT	COMMISSION MEMBERS	FYI	ACTION	INT
CHAIRMAN DIXON				COMMISSIONER CORNELLA			
STAFF DIRECTOR	✓			COMMISSIONER COX			
EXECUTIVE DIRECTOR	✓			COMMISSIONER DAVIS			
GENERAL COUNSEL	✓			COMMISSIONER KLING			
MILITARY EXECUTIVE				COMMISSIONER MONTOYA			
				COMMISSIONER ROBLES			
DIR./CONGRESSIONAL LIAISON				COMMISSIONER STEELE			
DIR./COMMUNICATIONS				REVIEW AND ANALYSIS			
				DIRECTOR OF R & A	✓		
EXECUTIVE SECRETARIAT				ARMY TEAM LEADER			
				NAVY TEAM LEADER	✓		
DIRECTOR OF ADMINISTRATION				AIR FORCE TEAM LEADER			
CHIEF FINANCIAL OFFICER				INTERAGENCY TEAM LEADER	✓		
DIRECTOR OF TRAVEL				CROSS SERVICE TEAM LEADER			
DIR./INFORMATION SERVICES				DAVID EPSTEIN	✓		

TYPE OF ACTION REQUIRED

Prepare Reply for Chairman's Signature		Prepare Reply for Commissioner's Signature
Prepare Reply for Staff Director's Signature		Prepare Direct Response
ACTION: Offer Comments and/or Suggestions	✓	FYI

Subject/Remarks:  
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 ASC; ALSO, FORWARDING COBRA RUNS  
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Due Date:	Routing Date: 950518	Date Originated: 950505	Mail Date:
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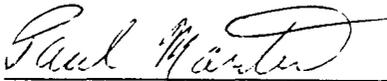
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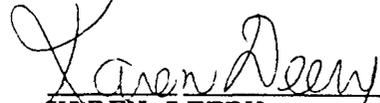
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AL FANELLI  
PHONE: (215) 897-5973  
FAX: (215) 897-5669

# Document Separator

# facsimile

## TRANSMITTAL

**to:** Mr. David Epstein  
**fax #:** 703-696 0550  
**re:** NAESU BRAC INFO  
**date:** April 24, 1995  
**pages:** ~~8~~ page(s) total, including this cover sheet  
7

David,

The attached material was completed by the Naval Postgraduate School. The study was commissioned by the NAESU commanding officer to evaluate potential changes in ETS management. It specifically states NAESU should eliminate our OIC billets. This would eliminate about 30 billets. This can be done by management action outside of BRAC decisions. It will more than make up for the 14 billets on the North Island scenario. PLEASE note that the NAESU employee proposal eliminates more billets than the DOD North Island proposal.

I spoke with NAESU management about the consolidation of detachments in the San Diego area, Norfolk area and Florida. They agreed it had been discussed for years but no action has been taken on it. To my knowledge nothing exist in writing on this subject.

Thank you for the time and effort you are putting into examining the NAESU employee proposal. I really appreciate it.

*Paul*  
PAUL

p.s. We gave you a copy of the whole study when you were here if you want to see the whole report.

From the desk of...

**PAUL MARTIN**

tel.  
fax:

## REPORT DOCUMENTATION PAGE

OMB NO. 0704-0188

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

1. AGENCY USE ONLY (Leave blank)		2. REPORT DATE March 1995	3. REPORT TYPE AND DATES COVERED Final Sep 93 - Dec 94	
4. TITLE AND SUBTITLE NAESU Management of Engineering and Technical Services			5. FUNDING NUMBERS PR622714RLZ94	
6. AUTHOR(S) Robert Boynton Neil Seiden Larry Vaughan				
7. PERFORMING ORGANIZATION NAME(S) AND ADDRESS(ES) Defense Resources Management Institute Naval Postgraduate School Monterey, CA 93943-5201			8. PERFORMING ORGANIZATION REPORT NUMBER NPS-64-95001	
9. SPONSORING/MONITORING AGENCY NAME(S) AND ADDRESS(ES) Naval Aviation Engineering Services Unit Philadelphia, PA 19112-5088			10. SPONSORING/MONITORING AGENCY REPORT NUMBER	
11. SUPPLEMENTARY NOTES				
12a. DISTRIBUTION/AVAILABILITY STATEMENT Approved for Public Release; Distribution unlimited			12b. DISTRIBUTION CODE	
13. ABSTRACT (Maximum 200 words) <p>This research reports the views of Engineering and Technical Specialists (ETS or techreps) and their customers. The views were gathered from a variety of locations using group interviews and questionnaires. The questionnaires asked techreps to rate the Importance of various activities and the Time Spent on them. The customer questionnaire rated the Importance and Value Added of the activities. Although the focus is on the Naval Aviation Engineering Service Unit (NAESU), it also includes data from the Army, Air Force, and Navy Fleet.</p> <p>Techreps' principal activities relate to on-the-job training, classroom training, and maintenance advice and assistance. There are distinct differences between the priority and time spent on various activities by techreps from the four service groups.</p> <p>Customers, operations and maintenance personnel at various levels, believe techreps are essential to enable military personnel to operate and maintain the equipment assigned to their units. Both techreps and customers state that the need for techreps results from deficiencies in military training, assignment practices, lack of experienced personnel, inadequate technical data, parts shortages, sophistication of equipment, and other systemic problems. Techreps help compensate for mismatches in the overall logistics system.</p> <p>The report concludes with recommendations designed to improve the overall management of techreps.</p>				
14. SUBJECT TERMS Engineering and Technical Services, ETS, Tech Reps, Logistic Support, Training, Naval Air Maintenance			15. NUMBER OF PAGES 65	
			16. PRICE CODE	
17. SECURITY CLASSIFICATION OF REPORT Unclassified	18. SECURITY CLASSIFICATION OF THIS PAGE Unclassified	19. SECURITY CLASSIFICATION OF ABSTRACT Unclassified	20. LIMITATION OF ABSTRACT	

## SUMMARY

This study examines how the Naval Aviation Engineering Service Unit (NAESU) manages and provides engineering and technical services (ETS) and provides recommendations to improve the management and provision of those services. This study was commissioned by the Commanding Officer of NAESU. Accordingly, we focused on ETS provided to the Navy's aviation community, NAESU's primary customer. However, we also studied the Air Force, the Army and the Navy ship-side as they also have organizations similar to NAESU that provide ETS programs.

The military services' philosophy is that military personnel should be able to operate and support basic maintenance requirements for most equipment. National security commitments dictate an ongoing need for a continuous military presence around the globe or the capability to mobilize quickly and effectively. Whether those commitments are sustained operations at sea or troop deployments to remote, hostile locations, the need to meet these challenges supports the services' philosophy. To achieve this mission effectively requires that all logistics elements must operate at full efficiency. Our research indicates it is a rare organization in which this occurs.

Personnel drawdowns, reduced training resources, changes in maintenance training delivery, the nature of the (current) military personnel system, and other factors, have created a shortage of qualified military technicians. The impact has been dramatic and unmistakable. However, the services have significantly mitigated the impact of these shortages by increasingly relying on a corps of highly qualified civilians (and some military) technicians who perform engineering and technical services. Generically these employees are referred to as "techreps." NAESU has overall responsibility for techreps who provide ETS to the naval aviation community.

Techreps perform a variety of tasks including on-the-job training, classroom training, trouble shooting, performing equipment modifications, providing advice and a host of other essential services. Without question the fleet would continue to operate without techreps. However, operational commands would continue to require technical assistance from outside their assigned military technicians. It is likely that fleet operations would become more costly as operators turn to contractors for many of the services techreps now perform. Alternatively, with declining budgets, more units might remain non-operational longer, thereby adversely impacting fleet readiness and effectiveness.

The current environment will persist into the foreseeable future. Using Navy civilian techreps to provide ETS is less costly than other alternatives, providing the Navy continues to execute its mission as in the past. The services' underlying maintenance philosophy notwithstanding, civilian employee techreps have become an essential element in the logistic support of our military forces.

Our data was based on surveys and interviews of techreps and their customers. We asked techreps the importance and time spent on their activities. Preceding the survey was an interview,

conducted in a group setting without supervisors or managers present. We elicited techrep attitudes about what they do, how they do it, command support, etc. We asked customers questions that paralleled the techrep survey and interview. We found a significant correlation between what techreps said was important and that customers said was important. This seems to indicate that techreps understand the needs of their customers. We found significant differences between the services in the importance of various activities that reflect the techrep mission assigned by each service. For example, techreps providing supply assistance was deemed very important in the Army but much less so in either the Navy or Air Force.

Our principal conclusions and recommendations are:

\* Engineering and technical services should be considered for inclusion as a distinct, eleventh element of integrated logistic support (ILS).

\* The Naval Air Systems Command (NAVAIR) must recognize the significant value of ETS and take a strong stand that techreps are a desirable and necessary part of the logistics support system. This would enhance techrep effectiveness at virtually no additional cost.

\* If the Navy desires to reduce or eliminate ETS, it must make immediate major changes and improvements in personnel, training, and other logistics support systems.

\* The continued needs for ETS suggests the Navy should retain NAESU. Centrally controlling ETS administrative functions such as funding and personnel management appears to be the most efficient method.

\* NAESU should eliminate their Detachments' military OICs; customers should have functional management control with administrative and technical support from NAESU, through a Det lead techrep.

\* NAESU must improve the quality of techrep training and should work to ensure adequate technical data is procured for each program in a timely manner.

\* NAESU must improve its responsiveness to field personnel issues.

\* NAESU, in conjunction with other ETS providers, should pursue establishing a new, separate job series for techreps.

## NAESU MANAGEMENT OF ENGINEERING AND TECHNICAL SERVICES

### INTRODUCTION

Engineering and technical services, ETS, are provided to DoD military technicians by all of the military services. Their function is to provide an on-call level of expertise above and beyond that available from within the military units. Engineering and technical services are delivered by engineering and technical specialists who are primarily DoD civilians, with some military personnel, and decreasingly by private industry contracts. The Naval Aviation Engineering Service Unit, NAESU, provides those services to the Navy and Marine air communities. The Army Materiel Command, AMC, administers ETS or LARS, Logistics Assistance Representatives, on behalf its subordinate commands. The Air Force Air Combat Command, ACC, administers AFETS for ACC, AF Europe, Pacific Air Force, and AF communications commands. The Navy provides ETS support through the Fleet Technical Support Centers located in Norfolk (FTSCLANT) and San Diego (FTSCPAC). Each provides its services through detachments, assignments, or tech assists to various unit locations<sup>1</sup>.

### PURPOSE

This study was commissioned by Commander John Van Sickle, USN, Commanding Officer of NAESU. Commander Van Sickle asked that we examine NAESU's management of engineering and technical services and make recommendations regarding their improvement. Particularly as budgetary resources become more scarce, operational efficiency and clear justification of the need for a product or service become increasingly important.

### BACKGROUND

The military services operate under a philosophy that military personnel should be able to

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<sup>1</sup>The authors express their appreciation to the men and women at all levels whose cooperation made this research possible. We also thank Dr. Roger Evered and Marilyn Schneider, Naval Postgraduate School, for their assistance.

ing, administering, and contracting as presently exists.

**Regional Offices:** One of the principal areas of ETS concerns is the role of the regional offices. Opinions differ with some calling for the abolition of the regions and other asking for more authority for the regions to make decisions without having to defer to headquarters. The authority and responsibility of the regions needs to be made very clear and that clarification must be communicated to the field offices. If a requested action is not within the purview of the regional office then requests would be directed to HQ, with an information copy sent to the region.

**RECOMMENDATION 2-B:** NAESU should ensure the role of the regional office is sufficiently clear and has been communicated to all employees. Communications to headquarters from regional offices should be minimized, that is, NAESU should allow and encourage Dets direct headquarters access when a decision is beyond the scope of the Regional Office.

**Det OIC:** The role of the OIC is also a matter of much concern. In the view of the techreps, a military officer assigned as a Det OIC may sometimes be more concerned with his/her next assignment or promotion than with providing ETS with needed support. Whether this is true is less important than the perception, since we act on what we perceive to be true. The standard military rotation means that the OIC and AOIC are replaced every two to three years. Since many of the officers have no previous experience in NAESU and little knowledge of ETS, this causes significant problems in the Det while they train the new boss. ETS recognize the need for a military person to interface with unit officers. Wing and squadron officers often do not like to have civilians attending briefings and meetings. A military OIC is much more acceptable as being "one of us" when attending such meetings. The OIC then acts as a conduit to provide information about concerns and plans to the civilian ETS. A further difficulty results from the fact that most OICs are Warrant Officers or junior Limited Duty Officers (usually O-3 or below) and have little clout with squadron or wing COs/MOs.

The second source of difficulty with the military OIC is that he/she seldom understands the

civilian work force. Civilians work under different laws, rules and regulations. They have different problems and procedures for resolution than the military officer is familiar with.

Alternative approaches include:

1. Making Dets all civilian organizations. This alleviates the turbulence created by the constant turnover at the top of the Det, but does not provide for a military liaison with the customer.
2. Leaving the OIC as military and add a civilian Technical Director or Deputy. This provides the military liaison and allows the civilian to direct the ETS and provide the needed continuity in the Det. This is similar to current practice at HQ and the Regional Offices and has a good record as a workable structure which minimizes difficulties.
3. Eliminate the OIC and give the Det a dual reporting role. The Det is assigned to the Squadron or Wing Maintenance Officer or Commanding Officer, eliminating the need for a Det liaison. The ETS, under a civilian supervisor, report to NAESU HQ through a civilian supervisor for technical questions and civilian personnel matters. This is the procedure currently in use by some Air Force commands.

**RECOMMENDATION 2-C:** Eliminate the OIC and give the Det a dual reporting role. Continue with centralized funding and program management, but decentralize control and use to the customer. This has the additional advantage of making the ETS a part of the using organization. This is advantageous in the event of deployment of the ETS since they would be deployed as an integral part of the unit. NAESU ETS and Army LARS experience difficulty when deploying, since they are not part of the unit plans. This obviates that problem.

**ETS Training and Technical Data:** The practice of sending ETS to NAMTRAs and other Navy schools creates a number of problems. It makes it difficult for the ETS to gain credibility as an expert when the military tech he is to teach or advise attended the same school. The focus of NAMTRA is generally not what the ETS needs to be able to do his job. Some changes in this area may already be underway, with the formation of the new training department at HQ.

# Document Separator

# TRAVEL DATA

**FY-94 TRIPS TO WASHINGTON FROM PHILADELPHIA**

**93 TRIPS AT A COST OF \$22,773**

**SAME TRIPS TO WASHINGTON FROM SAN DIEGO**

**WOULD INCREASE THE COST BY \$83,000**

**NO TRIPS FROM NAESU HQ TO NADEP NORTH ISLAND**

## TRAVEL TO NAVAIR

Estimate based on FY 94 actuals of 93 trips for a total of 152 days. Since travel from San Diego to NAVAIR will require an additional 2 travel days (vs. from Philadelphia) per trip, the estimate is based on 93 trips for a total of 338 days. Miscellaneous costs are based on \$180. per trip.

$$\text{Per diem } 338 \text{ days} \times \$151 = \$51,038.$$

$$\text{Airfare } 93 \text{ tickets} \times \$296 = \$27,528$$

$$\text{Miscellaneous } \$180 \times 93 \text{ trips} = \$16,740$$

$$\text{Rental Car } 338 \text{ days} \times \$30.00/\text{day} = \$10,140$$

---

SUB - TOTAL \$105,446

Less FY 94 actual costs of travel to NAVAIR from Phila. \$22,772

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⊗ TOTAL \$82,674

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⊗ FIGURE REPRESENTS ADDITIONAL ANNUAL COSTS OF TRAVEL TO NAVAIR FROM SAN DIEGO VICE PHILADELPHIA.

## TRAVEL TO PENTAGON/BUPERS

TRAVELER	DATE OF TDY	# OF DAYS TDY	EST COST	PURPOSE OF TDY	TRAVEL ORDER #
HINCHEY, CARL	10/15/93	1	175.00	PERSONNEL MATTERS	N6284994TO19232
VAN SICKLE, JOHN	06/28/94	1	211.50	MEETING	N6284994TO19516
MUSARRO, ALEWTINA	07/19/94	3	404.00	ATTEND PPB SYSTEMS COURSE	N6284994TO19539
KOBRZYNSKI, BETHANN	07/19/94	3	332.00	ATTEND PPB SYSTEMS COURSE	N6284994TO19540
SIMKO, JACQUELINE	07/19/94	3	332.00	ATTEND PPB SYSTEMS COURSE	N6284994TO19541
TOTAL:			1,454.50		

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

07/11/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) <b>KOBRZYNSKI BETHANN</b>		3. POSITION TITLE AND GRADE OR RATING <b>LOGISTIC INTERN</b>	
4. OFFICIAL STATION <b>205 62 4435 FREQUENT TRAVELER</b> <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT <b>CS 07</b> <b>CODE: INT2</b>	6. PHONE NO. <b>897 6192</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>NONE</b>	9. PURPOSE OF TDY <b>ATTEND PLANNING, PROGRAMMING BUDGETING SYSTEMS COURSE</b>	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>3</b>	10b. PROCEED O/A (Date) <b>07/19/94</b>		

11. ITINERARY  VARIATION AUTHORIZED

**FROM: DOMICILE (BRIDGEPORT, PA)**  
**TO: PENTAGON WASHINGTON, DC**  
**AND: RETURN**

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 302.00	\$	\$ 30.00	\$ 332.00	\$ 70.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. SNM WILL BE A PASSENGER IN A POV ICO MS ALWETINA MUSARRO.

B. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.

C. AUTH TRAVEL ADVANCE BY ATM

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and Signature) <b>CAROL J. EBERHARD</b> TRANSPORTATION ASSISTANT	18. APPROVING OFFICIAL (Title and Signature) <b>ROSELYN DUPRE</b> , ADMINISTRATIVE SUPPORT DIVISION HEAD
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### AUTHORIZATION

19. ACTION CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tago) NO.	COST CODE
		AA1741804.4A3A	000	62849	0	068892	2D	019540
	AB1741804.4A3A	000	62849	0	068892	2D	019540	6284940M3QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019540	6284940M3QEE

20. ORDER AUTHORIZING OFFICIAL (Title and Signature) OR AUTHENTICATION <b>ROSELYN DUPRE</b> <b>NAVAL AVIATION ENGINEERING SERVICE UNIT</b> <b>PHILADELPHIA, PA 19112-5088</b>	21. DATE ISSUED <b>07/11/94</b>	22. TRAVEL ORDER NUMBER <b>N624994T019540</b>
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# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

07/11/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial)  SIMKO JACQUELINE <del>147-68-8846 NON FREQUENT TRAVELER</del>		3. POSITION TITLE AND GRADE OR RATING  BUDGET ANALYST INTERN GS 07	
4. OFFICIAL STATION  NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT  CODE: 220B2	6. PHONE NO.  897 5989

7. TYPE OF ORDERS  SINGLE	8. SECURITY CLEARANCE  NONE	9. PURPOSE OF TDY  ATTEND PLANNING, PROGRAMMING BUDGETING SYSTEMS COURSE	
10a. APPROX NO. OF DAYS OF TDY (Including travel time)  3	10b. PROCEED O/A (Date)  07/19/94	FSA NEW LONDON 68623      SYMBOL R7734 PD TVL ADV    DOV T9787      20 JUL 1994	

11. ITINERARY  VARIATION AUTHOR

FROM: DOMICILE (WILLINGBORO, NJ)  
 TO: PENTAGON WASHINGTON, DC  
 AND: RETURN

PDIEM \$ 242.00  
 MISC \$ 24.00  
 TOTAL PD \$ 266.00  
 SIMKO, J      N6284994T019541

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT  <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 302.00	\$	\$ 30.00	\$ 332.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. AUTH TRAVEL ADVANCE BY DISBURSING, SNM HAS NOT RECEIVED AMERICAN EXPRESS CARD.  
 B. SNM WILL BE A PASSENGER IN A POV ICO MS ALEWTINA MURARRO.  
 C. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.  
 NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) CAROL J. EBERHARD TRANSPORTATION ASSISTANT	18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tago) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	CI9541	6284940M3QEE
AB1741804.4A3A	000	62849	0	068892	2D	CI9541	6284940M3QEE
AC1741804.4A3A	000	62849	0	068892	1K	CI9541	6284940M3QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112 5088	21. DATE ISSUED 07/11/94  22. TRAVEL ORDER NUMBER N6284994T019541
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**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

07/11/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) MUSARRO ALEWTINA <del>288 68 9921</del> FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING LOGISTICS INTERN GS 07	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: INT1	6. PHONE NO. 897 6192
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE NONE	9. PURPOSE OF TDY ATTEND PLANNING PROGRAMMING BUDGETING SYSTEMS COURSE	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 3	b. PROCEED O/A (Date) 07/19/94		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (PHILADELPHIA, PA)  
TO: PENTAGON WASHINGTON, DC  
AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE: .25
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input checked="" type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 302.00	\$ 72.00	\$ 30.00	\$ 404.00	\$ 136.20

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. AUTH TRAVEL BY POV AND IN/AROUND MILEAGE FOR OFFICIAL USE.  
B. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.  
C. AUTH TRAVEL ADVANCE BY ATM

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)  
CAROL J. EBERHARD *Carol J. Eberhard*  
TRANSPORTATION ASSISTANT

18. APPROVING OFFICIAL (Title and signature)  
ROSELYN DUPRE *Roselyn Dupre*  
ADMINISTRATIVE SUPPORT DIVISION HEAD

**AUTHORIZATION**

CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Taigo) NO.	COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	019539	6284940M3QEE
	AB1741804.4A3A	000	62849	0	068892	2D	019539	6284940M3QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019539	6284940M3QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
*Roselyn Dupre*  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112 5068

21. DATE ISSUED  
07/11/94

22. TRAVEL ORDER NUMBER  
N6284994T019539

TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS

FROM: COMMANDING OFFICER, NAESU PHILADELPHIA, PA

2. STANDARD DOCUMENT NO. N6284994T019516 00

3. TO: CDR JOHN VAN SICKLE  
FREQUENT TRAVELER

4. TANGO NO. 019516

5. SSN/DESIGNATOR 298-44-9466 1510

6. DATE 06/22/94

7. REF: (A) CHAPTER THREE, OFFICER TRANSFER MANUAL

8.  INDIVIDUAL TRAVEL  GROUP TRAVEL

9. PROCEED ON OR ABOUT 06/28/94

10. AUTHORIZED PROCEED ON OR ABOUT 06/28/94

11. APPROXIMATE NUMBER OF DAYS 1

12. ESTIMATED DATE OF RETURN 06/28/94

13. ITINERARY (Activity/activities and Place/places indicated below)

FROM: DOMICILE (VOOHEES NJ)

TO: BUPERS WASHINGTON D.C.

AND: RETURN

14.  EMADD  TEMADDCON  TEMADDINS

15. REASON FOR TRAVEL: MEETING

16.  AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

17. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	PROPERTY ACCTG ACTY (7)	COST CODE (8)
(7 SYM) AA1741804.4A3A	(4 SYM) 000	(3 SYM) 62849	(5 SYM) 0	(1 SYM) 068892	(2 SYM) 2D	(6 SYM) 019516	(12 SYM) 6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019516	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	2D	019516	6284940M6QEE

18. ESTIMATED COST

TRANSPORTATION	PER DIEM	MISC. EXP.	TOTAL
\$ 106.00	\$ 75.50	\$ 30.00	\$ 211.50

19. CUSTOMER IDENTIFICATION CODE

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(D), 7, 13

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS: A. MODE OF TRAVEL BY TRAIN

22. SECURITY CLEARANCE: IT IS CERTIFIED THAT YOU HOLD A TOP SECRET

BASED BI

COMPLETED 920629

BY DIS

(PLUS YEARS SERVICE)

23. AUTHENTICATING SIGNATURE NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

25. COPY TO: (Include Operating Budget/fund manager in all cases)

TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS

1. FROM: COMMANDING OFFICER, NAESU PHILADELPHIA, PA		2. STANDARD DOCUMENT NO. 6284994T019232
3. TO: AZOM CARL HINCHEY FREQUENT TRAVELER		4. TANGO NO. 019232
		5. SSN/DESIGNATOR 365-58-6275
		6. DATE 10/13/93

7. REF: (A) CHAPTER THREE, OFFICER TRANSFER MANUAL		3. <input checked="" type="checkbox"/> INDIVIDUAL TRAVEL <input type="checkbox"/> GROUP TRAVEL
9. PROCEED ON OR ABOUT 10/15/93	10. AUTHORIZED PROCEED ON OR ABOUT 10/15/93	11. APPROXIMATE NUMBER OF DAYS 1
		2. ESTIMATED DATE OF RETURN 10/15/93

13. ITINERARY (Activity:activities and Place:places indicated below)		14. <input checked="" type="checkbox"/> TEMADD <input type="checkbox"/> TEMADDCON <input type="checkbox"/> TEMADDINS
FROM: DOMICILE (WILMINGTON DE)		15. REASON FOR TRAVEL: PERSONNEL MATTERS
TO: BUPERS WASHINGTON DC		
AND: RETURN		
		16. <input checked="" type="checkbox"/> AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

17. FISCAL DATA ACCOUNTING CLASSIFICATION							
APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (4)	SUB-ALLOT NUMBER (5)	AUTHORIZED ACCTG ACTY (6)	TYPE (7)	PROPERTY ACCTG ACTY (8)	COST CODE (9)
(7 SYM)	(4 SYM)	(3 SYM)	(5 SYM)	(1 SYM)	(6 SYM)	(2 SYM)	(6 SYM)
NA1741804.4A3A	000	62849	0	068892	2D	019232	6284940M9QEE
AB1741804.4A3A	000	62849	0	068892	2D	019232	6284940M9QEE
AC1741804.4A3A	000	62849	0	068892	1K	019232	6284940M9QEE

18. ESTIMATED COST				19. CUSTOMER IDENTIFICATION CODE			
TRANSPORTATION \$ 71.00	PER DIEM \$ 74.00	MISC. EXP. \$ 50.00	TOTAL \$ 175.00	-----			

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(d), 7, 13

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS: A. AUTH TO DRIVE POV FROM DOMICILE TO TAD SITE AND RETURN.  AA: 104.00 AB: 71.00 (POV)		22. SECURITY CLEARANCE: I AM CERTIFIED THAT YOU HOLD A <u>SECRET</u>  EASED <u>NAC-PR</u> COMPLETED <u>930301</u> BY <u>DIS</u> (PLUS <u>      </u> YEARS SERVICE)
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23. AUTHENTICATING SIGNATURE *[Signature]*  
NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

25. COPY TO: (Include Operating Budget/fund manager in all cases)

TRAVEL TO NAVAIR

TRAVELER	DATE OF TDY	# OF DAYS TDY	EST COST	PURPOSE OF TDY	TRAVEL ORDER #
VAN SICKLE, JOHN	01/03/94	1	210.00	MEETING	N6284994TO10323
VAN SICKLE, JOHN	10/07/93	1	202.00	MEETING F-14/E2 CONTRACT	N6284994TO19213
FANELLI, ALBERT	10/07/93	1	202.00	MEETING F-14/E2 CONTRACT	N6284994TO19214
ALDRIDGE, JEAN	10/07/93	1	202.00	MEETING F-14/E2 CONTRACT	N6284994TO19215
BREEN, CHARLES	10/07/93	1	202.00	MEETING F-14/E2 CONTRACT	N6284994TO19216
CYGANEK, JAMES	10/07/93	1	202.00	MEETING F-14/E2 CONTRACT	N6284994TO19217
MACK, ROBERT	10/07/93	1	202.00	MEETING F-14/E2 CONTRACT	N6284994TO19218
HINCHHEY, CARL	10/21/93	2	249.00	ZBR REQUIREMENTS	N6284994TO19233
HUFFINES, PHILIP	11/04/93	1	200.00	MEETING	N6284994TO19242
MARTIN, PAUL	11/08/93	3	398.00	TOL ADVOCATES MEETING	N6284994TO19250
RUSH, RONALD	11/21/93	4	546.00	LOG. COMPETENCY ALIGNED ORG. MTG	N6284994TO19273
RUSH, RONALD	11/29/93	5	148.88	ETS MEETING	N6284994TO19282
SEMORA, OSCAR	11/29/93	5	148.00	ETS MEETING	N6284994TO19283
SEMORA, OSCAR	11/30/93	4	474.00	ETS MEETING	N6284994TO19288
SEMORA, OSCAR	12/08/93	1	202.00	MEETING	N6284994TO19291
BREEN, CHARLES	12/09/93	1	202.00	MEETING WEAPON ETS	N6284994TO19293
DEERY, KAREN	12/09/93	1	202.00	MEETING WEAPON ETS	N6284994TO19294
SEMORA, OSCAR	12/15/93	2	178.00	ETS MEETING	N6284994TO19296
RUSH, RONALD	12/15/93	2	250.00	ETS MEETING	N6284994TO19297
ROSCOE, ALFRED	12/17/93	2	72.00	INTERN LIAISON MEETING	N6284994TO19298
HUFFINES, PHILIP	01/30/94	6	842.00	ATTEND WASHINGTON ARENA SEMINAR	N6284994TO19314
RUSH, RONALD	01/03/94	3	432.00	ETS MEETING	N6284994TO19324
SEMORA, OSCAR	01/03/94	3	432.00	ETS MEETING	N6284994TO19325
FANELLI, ALBERT	01/03/94	1	210.00	MEETING	N6284994TO19326
RUSH, RONALD	01/06/94	1	174.00	MEETING	N6284994TO19328
SEMORA, OSCAR	01/06/94	1	174.00	MEETING	N6284994TO19329
VANSICKLE, JOHN	01/06/94	1	174.00	MEETING	N6284994TO19330
HEARD, WALTER	01/24/94	1	173.50	BRIEFING	N6284994TO19338
FRUMENTO, JOHN	01/24/94	1	104.50	BRIEFING	N6284994TO19339
ENGELBERT, CARL	01/24/94	1	158.50	BRIEFING	N6284994TO19340
VAN SICKLE, JOHN	01/27/94	1	210.00	MEETING	N6284994TO19348
HINCHHEY, CARL	02/04/94	1	158.00	PERSONNEL MATTER	N6284994TO19362
BREEN, CHARLES	02/17/94	1	174.00	MEETING	N6284994TO19369
TABOR, WALTER	02/22/94	1	210.00	MIDYEAR REVIEW	N6284994TO19373
DEERY, KAREN	02/22/94	1	210.00	MIDYEAR REVIEW	N6284994TO19373
SEMORA, OSCAR	02/24/94	1	210.00	MEETINGS: AIR 04A,07,410A	N6284994TO19375

## TRAVEL TO NAVAIR

TRAVELER	DATE OF TDY	# OF DAYS TDY	EST COST	PURPOSE OF TDY	TRAVEL ORDER #
MARTIN, PAUL	03/07/94	4	546.00	TQL MEETING	N6284994TO19384
VAN SICKLE, JOHN	03/23/94	1	210.00	MEETING	N6284994TO19409
SEMORA, OSCAR	04/11/94	2	287.00	LOGISTICS COMPETANCY MEETING	N6284994TO19426
GERRARD, SUE	04/18/94	5	706.00	TRAINING DIRECTORS MEETING	N6284994TO19434
RICCI, THOMAS	04/14/94	1	140.00	P-3 MEETING	N6284994TO19441
SEMORA, OSCAR	04/18/94	1	211.50	MEETING	N6284994TO19442
VAN SICKLE, JOHN	05/13/94	1	211.50	MEETING AIR 04	N6284994TO19457
JAYNES, CINDY	05/13/94	1	199.50	MEETING AIR 04	N6284994TO19458
SEMORA, OSCAR	05/13/94	1	211.50	MEETING AIR 04	N6284994TO19459
FANELLI, ALBERT	05/13/94	1	211.50	MEETING AIR 04	N6284994TO19460
RUSH, RONALD	05/09/94	2	253.00	COMPETENCY MEETING	N6284994TO19463
DEERY, KAREN	05/13/94	1	211.50	MEETING AIR 04	N6284994TO19464
VAN SICKLE, JOHN	05/23/94	1	211.50	MEETING	N6284994TO19473
BREEN, CHARLES	05/23/94	1	211.50	MEETING	N6284994TO19475
ALDRIDGE, JEAN	05/23/94	1	211.50	MEETING	N6284994TO19477
FANELLI, ALBERT	05/23/94	1	211.50	MEETING	N6284994TO19478
MARTIN, PAUL	06/06/94	4	555.00	TQL MEETING	N6284994TO19488
RICCI, THOMAS	06/20/94	1	174.00	MEETING WITH PMA 205	N6284994TO19489
SEMORA, OSCAR	05/27/94	1	174.00	OETP PLANNING	N6284994TO19490
RUSH, RONALD	05/27/94	1	174.00	OETP PLANNING	N6284994TO19491
MACK, ROBERT	06/23/94	2	287.00	BRIEF TO PEOTACAIR	N6284994TO19512
CYGANEK, JAMES	06/23/94	2	287.00	BRIEF TO PEOTACAIR	N6284994TO19514
FANELLI, ALBERT	06/23/94	2	287.00	BRIEF PEO (T)	N6284994TO19515
SEMORA, OSCAR	07/12/94	3	438.00	CAO TEAM MEETING	N6284994TO19535
HUFFINES, PHILIP	07/28/94	1	177.20	MEETING AIR-048; LIAISON PMA-260	N6284994TO19536
BREEN, CHARLES	07/26/94	2	287.00	LOGISTICS COMPETENCY MEETING	N6284994TO19553
RUSH, RONALD	07/26/94	2	287.00	LOGISTICS COMPETENCY MEETING	N6284994TO19554
ENGELBERT, CARL	08/10/94	1	178.00	NAVWAN MEETING	N6284994TO19566
HUFFINES, PHILIP	08/10/94	1	174.00	LIAISON WITH APMLS	N6284994TO19567
RICCI, THOMAS	08/09/94	1	140.00		N6284994TO19576
DUPRE, ROSELYN	09/20/94	4	619.00	AMA MANAGEMENT CONFERENCE	N6284994TO19585
CYGANEK, JAMES	08/23/94	1	174.00	F/A 18 LIAISON	N6284994TO19591
NUGENT, JAMES	08/23/94	1	174.00	F/A 18 LIAISON	N6284994TO19592
RICCI, THOMAS	08/31/94	1	140.00	STAFF MEETING; S3/P3 APML	N6284994TO19606
HUFFINES, PHILIP	09/14/94	1	174.00	STAFF & ANVIS MEETINGS	N6284994TO19607
STEARNS, MALCOLM	09/07/94	1	174.00	MEETINGS	N6284994TO19608

TRAVEL TO NAVAIR

TRAVELER	DATE OF TDY	# OF DAYS TDY	EST COST	PURPOSE OF TDY	TRAVEL ORDER #
STUHLTRAGER, JAMES	09/09/94	1	174.00	F14 LIAISON; MEETING CDR BOON	N6284994TO19614
GERRARD, SUE	09/21/94	1	174.00	MEETING	N6284994TO19616
RUSH, RONALD	09/21/94	2	287.00	LOGISTICS COMPETENCY MEETING	N6284994TO19617
SEMORA, OSCAR	09/14/94	1	211.50	AIR-04 MEETING	N6284994TO19617
SEMORA, OSCAR	09/21/94	2	287.00	LOGISTICS COMPETENCY MEETING	N6284994TO19618
ALDRIDGE, JEAN	09/15/94	1	211.50	MEETING	N6284994TO19622
BREEN, CHARLES	09/15/94	1	174.00	BUDGET MEETING	N6284994TO19623
TENTILUCCI, ALBERT	09/15/94	1	174.00	BUDGET MEETING	N6284994TO19624
DEERY, KAREN	09/15/94	1	211.50	MEETING	N6284994TO19626
DEERY, KAREN	09/15/94	1	211.50	MEETING	N6284994TO19626
DEERY, KAREN	09/15/94	1	211.50	MEETING	N6284994TO19626
SIMKO, JACQUELINE	09/20/94	1	211.50	MEETING	N6284994TO19627
DEERY, KAREN	09/20/94	1	211.50	MEETING	N6284994TO19628
ALDRIDGE, JEAN	09/23/94	1	211.50	MEETING	N6284994TO19640
BREEN, CHARLES	09/23/94	1	174.00	MEETING	N6284994TO19642
ENGELBERT, CARL	09/23/94	1	162.00	MEETING	N6284994TO19643
RUSH, RONALD	09/28/94	1	174.00	NAVAIR MEETING	N6284994TO19647

TOTAL:

21,318.08

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

08/29/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) HUFFINES PHILIP 237 76 4845 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING ETS MANAGER CS 13	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 014	6. PHONE NO. 897 5994
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE CONFIDENTIAL	9. PURPOSE OF TDY STAFF MEETING ANVIS MEETING	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	10b. PROCEED O/A (Date) 09/14/94		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE MT. LAUREL, NJ)  
TO: NAVAIR ARLINGTON, VA  
OCI CORPORATION ARLINGTON, VA  
AND: RETURN

*Transportation furnished by  
FSD Philadelphia, PA as per  
attached endorsement.*

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 38.00	\$ 106.00	\$ 30.00	\$ 174.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)  
CAROL J. EBERHARD, TRANSPORTATION ASSISTANT

18. APPROVING OFFICIAL (Title and signature)  
ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD

**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (To go) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	0.9607	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	0.9607	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	0.9607	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112 5088

21. DATE ISSUED  
08/29/94

22. TRAVEL ORDER NUMBER  
N6284994T019607

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL							1. DATE OF REQUEST	
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.							08/29/94	
REQUEST FOR OFFICIAL TRAVEL								
2. NAME (Last, First, Middle Initial)				3. POSITION TITLE AND GRADE OR RATING				
STEARNS MALCOLM 031 24 5546 FREQUENT TRAVELER				PROGRAM MANAGER CM 13				
4. OFFICIAL STATION				5. ORGANIZATIONAL ELEMENT			6. PHONE NO.	
NAESU PHILADELPHIA, PA				CODE: 016			897 5993	
7. TYPE OF ORDERS		8. SECURITY CLEARANCE		9. PURPOSE OF TDY				
SINGLE		CONFIDENTIAL		MEETINGS				
10 a. APPROX NO. OF DAYS OF TDY (Including travel time)			10 b. PROCEED O/A (Date)					
1			09/07/94					
11. ITINERARY <input type="checkbox"/> VARIATION AUTHORIZED								
FROM: DOMICILE (VOORHEES, NJ) TO: COMNAVAIRSYS COM ARLINGTON, VA AND: RETURN								
12. MODE OF TRANSPORTATION								
COMMERCIAL			GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)		
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)						<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.		
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)								
14. ESTIMATED COST							15. ADVANCE AUTHORIZED	
PER DIEM		TRAVEL		OTHER		TOTAL		
\$ 38.00		\$ 106.00		\$ 30.00		\$ 174.00		\$
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)								
NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.								
17. REQUESTING OFFICIAL (Type and signature)					18. APPROVING OFFICIAL (Type and signature)			
CAROL J. EBERHARD TRANSPORTATION ASSISTANT					ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD			
AUTHORIZATION								
QUOTA	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Trigo) NO.	COST CODE
	AA1741804.4A3A	000	62849	U	068892	2D	019608	6284940M6QEE
	AB1741804.4A3A	000	62849	U	068892	2D	019608	6284940M6QEE
	AC1741804.4A3A	000	62849	U	068892	1K	019608	6284940M6QEE
20. ORDER AUTHORIZING OFFICIAL (Type and signature) OR AUTHENTICATION							21. DATE ISSUED	
NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112 5088							08/29/94	
							22. TRAVEL ORDER NUMBER	
							N6284994T019608	

TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS

FROM: COMMANDING OFFICER, NAESU PHILADELPHIA, PA

2. STANDARD DOCUMENT NO. N6284994T019614

3. TO: LT JAMES STUHLTRAGER  
FREQUENT TRAVELER

4. TANGO NO. T19614

5. SSN/DESIGNATOR 169 60 9799

6. DATE 09/09/94

7. REF: (A) CHAPTER 3, OFFICER'S TRANSFER MANUAL

8.  INDIVIDUAL TRAVEL  GROUP TRAVEL

9. PROCEED ON OR ABOUT 09/14/94

10. AUTHORIZED PROCEED ON OR ABOUT 09/14/94

11. APPROXIMATE NUMBER OF DAYS 1

12. ESTIMATED DATE OF RETURN 09/14/94

13. ITINERARY (Activity/activities and Place/places indicated below)

FROM: DOMICILE (MORTON, PA)  
TO: NAVAIR ARLINGTON, VA  
AND: RETURN

14.  TEMADD  TEMADCON  TEMADDINS

15. REASON FOR TRAVEL: MEETING WITH CDR BOON F 14 LIAISON

16.  AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

17. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	BU CONT NUMBER (4)	SUB-ALLOT NUMBER (5)	AUTHORIZED ACCTG ACTY (6)	TYPE (7)	PROPERTY ACC'G ACTY (8)	COST CODE (9)
AA1741804.4A3A	000	62849	0	0	068892	2D	019614	6284940M6QEE
AB1741804.4A3A	000	62849	0	0	068892	2D	019614	6284940M6QEE
AC1741804.4A3A	000	62849	0	0	068892	1K	019614	6284940M6QEE

18. ESTIMATED COST

TRANSPORTATION \$ PER DIEM \$8.00 MISC. EXP. \$30.00 TOTAL \$174.00

19. CUSTOMER IDENTIFICATION CODE

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(d), 7, 13

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:

22. SECURITY CLEARANCE: IT IS CERTIFIED THAT YOU HOLD A TOP SECRET CLEARANCE

BASED ON [unclear] 11/1/92

COMPLETED BY [unclear]

23. ATTENTION: [unclear]

24. TRANSPORTATION [unclear]

25. COPY TO: [unclear]

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

09/12/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) <b>GERRARD SUSAN</b>		3. POSITION TITLE AND GRADE OR RATING <b>ETS MANAGER</b>	
4. OFFICIAL STATION <b>508 54 7438 FREQUENT TRAVELER</b>		5. ORGANIZATIONAL ELEMENT <b>CS 13</b>	6. PHONE NO. <b>897 6191</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>SECRET</b>	9. PURPOSE OF TDY <b>MEETING</b>	
10.a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>1</b>	10.b. PROCEED O/A (Date) <b>09/21/94</b>	RECEIVED 09/12/94 NAESU PHILADELPHIA, PA AS STATION	

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (STRATFORD, NJ)  
TO: NAVAIR WASHINGTON, DC  
AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)		
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:		
<input checked="" type="checkbox"/>							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.		

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 38.00	\$ 106.00	\$ 30.00	\$ 174.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) <b>CAROL J. EBERHARD</b> TRANSPORTATION ASSISTANT	18. APPROVING OFFICIAL (Title and signature) <b>ROSELYN DUPRE</b> , ADMINISTRATIVE SUPPORT DIVISION HEAD
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### AUTHORIZATION

19. ACCOMMODATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tago) NO.	COST CODE
		AA1741804.4A3A	000	62849	0	068892	2D	019616
	AB1741804.4A3A	000	62849	0	068892	2D	019616	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019616	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <b>Roselyn Dupre</b> NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112 5088	21. DATE ISSUED <b>09/12/94</b>
	22. TRAVEL ORDER NUMBER <b>N6284994T019616</b>

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations)

Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST

09/12/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) <b>SEMORA OSCAR</b>		3. POSITION TITLE AND GRADE OR RATING <b>TECHNICAL DIRECTOR</b>	
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT <b>CODE: 03</b>	6. PHONE NO. <b>(215)897-6129</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>SECRET</b>	9. PURPOSE OF TDY <b>AIR-04 MEETING</b>	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>1</b>	b. PROCEED O/A (Date) <b>09/14/94</b>		
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: <b>DOMICILE (GIBBSTOWN NJ)</b> TO: <b>NAVAIRESYSCOM ARLINGTON VA</b> AND: <b>RETURN</b>			

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
<input checked="" type="checkbox"/>							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input checked="" type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 75.50	\$ 106.00	\$ 30.00	\$ 211.50	\$ 0.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
**A. MODE OF TRAVEL BY TRAIN**

17. REQUESTING OFFICIAL (Title and signature) <b>MADLINE LITTLEJOHN, TRANSP. ASSIST.</b>	18. APPROVING OFFICIAL (Title and signature) <b>ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD</b>
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AUTHORIZATION								
19. ACC'TG. CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	019617	6284940M6QEE
	AB1741804.4A3A	000	62849	0	068892	2D	019617	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019617	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <b>NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PENNSYLVANIA 19112-5088</b>		21. DATE ISSUED <b>09/12/94</b>
		22. TRAVEL ORDER NUMBER <b>N6284954T019617 00</b>

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

09/13/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) RUSH RONALD 193 38 1892 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING SUPERVISORY MGMT/ PROGRAM ANALYST CM 14	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 01B	6. PHONE NO. 897 6352
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY LOGISTICS COMPETENCY METTING	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 2	10 b. PROCEED O/A (Date) 09/21 09/20/94		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (MARLTON, NJ)  
 TO: NAVAIRSYSCOM ARLINGTON, VA  
 AND: RETURN

Transportation furnished by  
 PSD Philadelphia, PA as a  
 required requirement

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
<input checked="" type="checkbox"/>							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 151.00	\$ 106.00	\$ 30.00	\$ 287.00	\$ 60.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.  
 B. AUTH TRAVEL ADVANCE BY ATM

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)  
 CAROL J. EBERHARD, TRANSPORTATION ASSISTANT

18. APPROVING OFFICIAL (Title and signature)  
 ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD

AUTHORIZATION							
APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tar go) NO.	COST CODE
AA1741804.4A3A	000	62849	00	068892	20	019617	6284940M6QEE
AB1741804.4A3A	000	62849	00	068892	20	019617	6284940M6QEE
AC1741804.4A3A	000	62849	00	068892	20	019617	6284940M6QEE

21. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
 NAVAL AVIATION ENGINEERING SERVICE UNIT  
 PHILADELPHIA, PA 19112-5088

21. DATE ISSUED  
 09/13/94

22. TRAVEL ORDER NUMBER  
 N6284994T019617

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL							1. DATE OF REQUEST		
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.							09/13/94		
REQUEST FOR OFFICIAL TRAVEL									
2. NAME (Last, First, Middle Initial)				3. POSITION TITLE AND GRADE OR RATING					
SEMORA OSCAR 431 44 8412 FREQUENT TRAVELER				TECHNICAL DIRECTOR GM 15					
4. OFFICIAL STATION				5. ORGANIZATIONAL ELEMENT			6. PHONE NO.		
NAESU PHILADELPHIA, PA				CODE: 03			897 6129		
7. TYPE OF ORDERS		8. SECURITY CLEARANCE		9. PURPOSE OF TDY					
SINGLE		SECRET		LOGISTICS COMPETENCY MEETING					
10.a. APPROX NO. OF DAYS OF TDY (Including travel time)		b. PROCEED O/A (Date)							
2		09/20/94 09/21							
11. ITINERARY <input type="checkbox"/> VARIATION AUTHORIZED									
FROM: DOMICILE (GIBBSTOWN, NJ) TO: NAVAIRSYSCOM ARLINGTON, VA AND: RETURN <div style="text-align: right; margin-top: 10px;"> <i>Transportation furnished by              PSD Philadelphia, PA RS 8-</i> </div>									
12. MODE OF TRANSPORTATION									
COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)		
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:		
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.					
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.									
<input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)									
14. ESTIMATED COST							15. ADVANCE AUTHORIZED		
PER DIEM		TRAVEL		OTHER		TOTAL			
\$ 151.00		\$ 106.00		\$ 30.00		\$ 287.00		\$ 60.00	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)									
A. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION. B. AUTH TRAVEL ADVANCE BY ATM  NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.									
17. REQUESTING OFFICIAL (Title and signature)					18. APPROVING OFFICIAL (Title and signature)				
CAROL J. EBERHARDT TRANSPORTATION ASSISTANT					ROSELYN DUPRE ADMINISTRATIVE SUPPORT DIVISION HEAD				
AUTHORIZATION									
19. CITATION	APPROPRIATION AND SUBHEAD		OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tan/O) NO.	COST CODE
	AA1741804.4A3A		000	62849	0	068892	2D	019618	6284940M6QEE
	AB1741804.4A3A		000	62849	0	068892	2D	019618	6284940M6QEE
	AC1741804.4A3A		000	62849	0	068892	1K	019618	6284940M6QEE
20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION							21. DATE ISSUED		
ROSELYN DUPRE NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112 5088							09/20/94		
							22. TRAVEL ORDER NUMBER		
							N6284994T019618		

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST

09/14/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) ALDRIDGE JEAN <del>197-46-4271 FREQUENT TRAVELER</del>		3. POSITION TITLE AND GRADE OR RATING FINANCE & CONTACT MANAGER SM/1A	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 02	6. PHONE NO. (215)897-5601
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY MEETING	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	10b. PROCEED O/A (Date) 09/15/94		

11. ITINERARY  VARIATION AUTHORIZED  
 FROM: DOMICILE (LAUREL SPRING NJ) TO: NAVAIRSYSCOM ARLINGTON VA  
 AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input checked="" type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 75.50	\$ 106.00	\$ 30.00	\$ 211.50	\$ 0.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN  
 B. AUTH REIMBURSEMENT OF TRAIN TICKET

17. REQUESTING OFFICIAL (Title and signature)  
*Madeline Littlejohn*  
 MADELINE LITTLEJOHN, TRANSP. ASSIST.

18. APPROVING OFFICIAL (Title and signature)  
*Roselyn Dupre*  
 ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD

**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tingo) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	019622	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019622	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	IK	019622	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
*Roselyn Dupre*  
 NAVAL AVIATION ENGINEERING SERVICE UNIT  
 PHILADELPHIA PENNSYLVANIA 19112-5088

21. DATE ISSUED  
 09/14/94

22. TRAVEL ORDER NUMBER  
 N6284994T019622 00

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

09/14/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) <b>BREEN CHARLES</b>		3. POSITION TITLE AND GRADE OR RATING <b>DEPUTY DIRECTOR OF PROGRAMS</b>	
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT <b>CM 14</b> CODE: 01A	6. PHONE NO. <b>897 5991</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>SECRET</b>	9. PURPOSE OF TDY <b>BUDGET MEETING</b>	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>1</b>	b. PROCEED O/A (Date) <b>09/15/94</b>		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (GIBBSTOWN, NJ)  
TO: NAVAIR ARLINGTON, VA  
AND: RETURN

*Transportation furnished by  
PSD Philadelphia, PA as  
attached to itinerary*

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
<input checked="" type="checkbox"/>							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 38.00	\$ 106.00	\$ 30.00	\$ 174.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) <b>CAROL J. EBERHARDT</b> TRANSPORTATION ASSISTANT	18. APPROVING OFFICIAL (Title and signature) <b>ROSELYN DUPRE</b> , ADMINISTRATIVE SUPPORT DIVISION HEAD
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19. ACC'TG. CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRA / EL ORDER (Tago) NO.	COST CODE
		AA1741804-4A3A	000	62849	0	068892	2D	19623
	AB1741804-4A3A	000	62849	0	068892	2D	19623	6284940M6QEE
	AC1741804-4A3A	000	62849	0	068892	1K	19623	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <b>ROSELYN DUPRE</b> NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112 5088		21. DATE ISSUED <b>09/14/95</b>	
		22. TRAVEL ORDER NUMBER <b>N6284994T019623</b>	



# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

09/15/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) DEERY KAREN  
 3. POSITION TITLE AND GRADE OR RATING ACCOUNTING/BUDGET OFFICER

4. OFFICIAL STATION NAESU PHILADELPHIA, PA  
 5. ORGANIZATIONAL ELEMENT CODE: 220  
 6. PHONE NO. (215)897-5990

7. TYPE OF ORDERS SINGLE  
 8. SECURITY CLEARANCE SECRET  
 9. PURPOSE OF TDY MEETING

10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 1  
 b. PROCEED O/A (Date) 09/15/94

11. ITINERARY FROM: DOMICILE (WESTVILLE NJ) TO: NAVAIRSYSCOM ARLINGTON VA  
 AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 75.50	\$ 106.00	\$ 30.00	\$ 211.50	\$ 0.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
 A. MODE OF TRAVEL BY TRAIN  
 B. AUTH REIMBURSEMENT OF TRAIN TICKET

17. REQUESTING OFFICIAL (Title and signature) MADELINE LITTLEJOHN, TRANSP. ASSIST.  
 18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD

AUTHORIZATION

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
AA1741804.4A3A	000	62849	U	068892	2D	019526	6284940M6QEE
AB1741804.4A3A	000	62849	U	068892	2D	019526	6284940M6QEE
AC1741804.4A3A	000	62849	U	068892	1K	019526	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PENNSYLVANIA 19112-5088  
 21. DATE ISSUED 09/15/94  
 22. TRAVEL ORDER NUMBER N6284994T019626 00

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

09/16/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) <b>SIMKO JACQUELINE</b>		3. POSITION TITLE AND GRADE OR RATING <b>BUDGET ANALYST INTERN</b>	
4. OFFICIAL STATION <del>147-68-8846</del> <b>NON-FREQUENT TRAVELER</b>		5. ORGANIZATIONAL ELEMENT <b>CS/07</b>	6. PHONE NO. <b>(215)897-5995</b>
7. TYPE OF ORDERS <b>SINGLE</b>		8. SECURITY CLEARANCE <b>NONE</b>	
9. PURPOSE OF TDY <b>MEETING</b>		10. APPROX NO. OF DAYS OF TDY (Including travel time) <b>1</b>	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>1</b>		10b. PROCEED O/A (Date) <b>09/20/94</b>	

11. ITINERARY  VARIATION AUTHORIZED  
**FROM: DOMICILE (WILINGBORO NJ) TO: NAVAIRSYSCOM ARLINGTON VA**  
**AND: RETURN**

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
<input checked="" type="checkbox"/>							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input checked="" type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 75.50	\$ 106.00	\$ 30.00	\$ 211.50	\$ 0.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
**A. MODE OF TRAVEL BY TRAIN**

17. REQUESTING OFFICIAL (Title and signature) <i>Madeline Littlejohn</i> <b>MADELINE LITTLEJOHN, TRANSP. ASSIST.</b>	18. APPROVING OFFICIAL (Title and signature) <i>Roselyn Dupre</i> <b>ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD</b>
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**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tingo) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	019627	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019627	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019627	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <i>Roselyn Dupre</i> <b>NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PENNSYLVANIA 19112-5088</b>	21. DATE ISSUED <b>09/16/94</b>	22. TRAVEL ORDER NUMBER <b>N62349941019627</b>
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**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

09/21/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) ALDRIDGE JEAN		3. POSITION TITLE AND GRADE OR RATING FINANCE & CONTRACT MANAGER	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 02	6. PHONE NO. (215)897-5601
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY MEETING	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	10b. PROCEED O/A (Date) 09/23/94		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (LAUREL SPRING NJ) TO: NAVAIRSYSCOM ARLINGTON VA

AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input checked="" type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 75.50	\$ 106.00	\$ 30.00	\$ 211.50	\$ 0.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN

17. REQUESTING OFFICIAL (Title and signature) <i>Madeline Littlejohn</i> MADELINE LITTLEJOHN, TRANSP. ASSIST.	18. APPROVING OFFICIAL (Title and signature) <i>Roselyn Dupre</i> ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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AUTHORIZATION							
APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tan/O) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	20	019640	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	20	019640	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019640	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <i>[Signature]</i> NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PENNSYLVANIA 19112-5088	21. DATE ISSUED 09/19/94	22. TRAVEL ORDER NUMBER N6284994T019640
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# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST  
09/22/94

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) <b>BREEN CHARLES</b>		3. POSITION TITLE AND GRADE OR RATING <b>DEPUTY DIRECTOR OF PROGRAMS</b>	
4. OFFICIAL STATION <b>010 26 8727 FREQUENT TRAVELER NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT <b>GM 14</b>	6. PHONE NO. <b>897 5991</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>SECRET</b>	9. PURPOSE OF TDY <b>MEETING</b>	
10.a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>1</b>	10.b. PROCEED O/A (Date) <b>09/23/94</b>		
11. ITINERARY <input type="checkbox"/> VARIATION AUTHORIZED <b>FROM: DOMICILE (GIBBSTOWN, NJ) TO: NAVAIR ARLINGTON, VA AND: RETURN</b>			

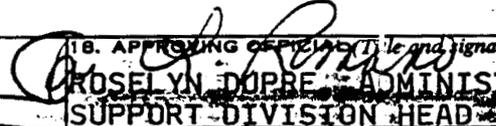
12. MODE OF TRANSPORTATION							
COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
<input checked="" type="checkbox"/>							
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT  <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	\$
\$ 38.00	\$ 106.00	\$ 30.00	\$ 174.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) <b>CAROL J. EBERHARD</b> TRANSPORTATION ASSISTANT	18. APPROVING OFFICIAL (Title and signature)  <b>ROSELYN DOPPE</b> ADMINISTRATIVE SUPPORT DIVISION HEAD
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AUTHORIZATION							
APPROPRIATION AND SUBHEAD	SUBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
AA17A1804-4A3A	000	62849	0	068892	2D	019642	6284940M6QEE
AB17A1804-4A3A	000	62849	0	068892	2D	019642	6284940M6QEE
AC17A1804-4A3A	000	62849	0	068892	2K	019642	6284940M6QEE
25. ORDER AUTHORIZING OFFICIAL (Title and element) OR AUTHENTICATION <b>NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112 5088</b>						26. DATE ISSUED <b>09/22/94</b>  27. TRAVEL ORDER NUMBER <b>62849941019642</b>	

**TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS**

1. FROM  
COMMANDING OFFICER, NAESU PHILADELPHIA, PA

3. TO:  
CDR CARL ENGELBERT  
FREQUENT TRAVELER

2. STANDARD DOCUMENT NO.  
6284994T019643

4. TANGO NO.  
019643

5. SSN/DESIGNATOR  
389-54-4486-1510

6. DATE  
09/22/94

7. REF: (A)  
CHAPTER THREE OFFICER TRANSFER MANUAL

9. PROCEED ON OR ABOUT 09/23/94

10. AUTHORIZED PROCEED ON OR ABOUT 09/23/94

11. APPROXIMATE NUMBER OF DAYS

8.  INDIVIDUAL TRAVEL  GROUP TRAVEL

2. ESTIMATED DATE OF RETURN  
09/23/94

13. ITINERARY (Activity/activities and Place/places indicated below)

FROM: DOMICILE (WILMINGTON DE)

TO: NAVAIRSYSCOM  
ARLINGTON VA

AND: RETURN

14.  TEMA XD  TEMADDCON  TEMADDINS

15. REASON FOR TRAVEL:  
MEETING

16.  AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

17. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	PROPERTY ACCTG ACTY (7)	COST CODE (8)
(7 SYM) AA1741804.4A3A	(4 SYM) 000	(3 SYM) 62849	(5 SYM) 0	(6 SYM) 068892	(2 SYM) 2D	(6 SYM) 019643	(12 SYM) 6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019643	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019643	6284940M6QEE

18. ESTIMATED COST

TRANSPORTATION	PER DIEM	MISC. EXP.	TOTAL
\$ 56.50	\$ 75.50	\$ 30.00	\$ 162.00

19. CUS FORMER IDENTIFICATION CODE

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(D), 7, 13, 19(A)

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:

A. AUTH TO DRIVE POY FROM RESIDENCE TO TAD SITE AND RETURN

22. SECURITY CLEARANCE:  
IT IS CERTIFIED THAT YOU HOLD A TOP SECRET CLEARANCE  
COMPLETED 930721

23. AUTHENTICATING SIGNATURE  
NAVAL AVIATION ENGINEERING CENTER

24. TRANSPORTATION REQUEST/MAG TRANSPORTATION APPROVED/NOT APPROVED

25. COPY TO: (Include Operating Budget and manager in all cases)

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

09/27/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) RUSH RONALD <del>193 38 1892</del> FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING SUPERVISORY MGMT/ PROGRAM ANALYST CM 14	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 01B	6. PHONE NO. 897 6352
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY NAVAIR MEETING	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	b. PROCEED O/A (Date) 09/28/94		

TRAVEL AUTHORITY  
 09/27/94

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (MARLTON, NJ)  
 TO: NAVAIRSYSCOM ARLINGTON, VA  
 AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
<input checked="" type="checkbox"/>							
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM AA	TRAVEL AB	OTHER AA	TOTAL	15. ADVANCE AUTHORIZED
\$ 38.00	\$ 106.00	\$ 30.00	\$ 174.00	

15. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) CAROL J. EBERHARD TRANSPORTATION ASSISTANT	18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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AUTHORIZATION							
APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (TARO) NO.	COST CODE
AA17418U4.4A3A	000	62849	0	068892	2D	019647	62849A0M6QEE
AB17418U4.4A3A	000	62849	0	068892	2B	019647	62849A0M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112-6088	21. DATE ISSUED 09/27/94 22. TRAVEL ORDER NUMBER N628499AT019647
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**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 7 through 21.

08/08/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) RICCI THOMAS 197 32 7589 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING PROGRAM MANAGER CM 13	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 013	6. PHONE NO. 897 5993
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	b. PROCEED O/A (Date) 08/09/94		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (KING OF PRUSSIA)  
TO: NAVAL AIR SYSTEM COMMAND ARLINGTON  
AND: RETURN

MSA NEW LONDON CT 68628  
 PAID ON DOV 14890  
 DEPTRAV 0.00  
 MILEAGE 85.25  
 PER DIEM 28.50  
 TOTAL PAID 126.00  
 SYMBOL R7734  
 DTD 19 AUG 1994  
 DLA/TLE \$ 0.00  
 REIMEXD \$ 0.00  
 MISS TA \$ 0.00

12.  AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

COMMERCIAL				GOVERNMENT	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 38.00	\$ 72.00	\$ 30.00	\$ 140.00	\$

6. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. AUTH TRAVEL BY POV AND IN/AOUND MILEAGE FOR OFFICIAL USE.

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)  
CAROL J. EBERHARD, TRANSPORTATION ASSISTANT

18. APPROVING OFFICIAL (Title and signature)  
ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD

**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tag) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	019576	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019576	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019576	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112 5088

21. DATE ISSUED  
08/03/94

22. TRAVEL ORDER NUMBER  
N6284994T019576

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST

08/17/94

## REQUEST FOR OFFICIAL TRAVEL

E (Last, First, Middle Initial)

3. POSITION TITLE AND GRADE OR RATING

YGANEK JAMES

PROGRAM MANAGER

~~320 28 3007~~ FREQUENT TRAVELER

GM 13

OFFICIAL STATION

5. ORGANIZATIONAL ELEMENT

6. PHONE NO.

NAESU PHILADELPHIA, PA

CODE: 011

897 6332

TYPE OF ORDERS

8. SECURITY CLEARANCE

9. PURPOSE OF TDY

SINGLE

CONFIDENTIAL

F/A 18 LIAISON

7. APPROX NO. OF DAYS OF TDY (Including travel time)

b. PROCEED O/A (Date)

1

08/23/94

TRANSPORTATION AUTHORIZED BY

ROSELYN DUPRE, P-2

RELEASED BY DISSEMINATION

ITINERARY

VARIATION AUTHORIZED

FROM: DOMICILE (WOODBURY HEIGHTS, NJ)

TO: NAVAIR ARLINGTON, VA

AND: RETURN

## MODE OF TRANSPORTATION

COMMERCIAL

GOVERNMENT

PRIVATELY OWNED CONVEYANCE (Check one)

<input checked="" type="checkbox"/>	AIR	<input type="checkbox"/>	BUS	<input type="checkbox"/>	SHIP	<input type="checkbox"/>	AIR	<input type="checkbox"/>	VEHICLE	<input type="checkbox"/>	SHIP
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RATE PER MILE:

MORE ADVANTAGEOUS TO GOVERNMENT

MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.

OTHER RATE OF PER DIEM (Specify)

ESTIMATED COST

15. ADVANCE AUTHORIZED

PER DIEM	TRAVEL	OTHER	TOTAL
38.00	\$ 106.00	\$ 30.00	\$ 174.00

REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)

18. APPROVING OFFICIAL (Title and signature)

CAROL J. EBERHARDT  
TRANSPORTATION ASSISTANT

ROSELYN DUPRE  
ADMINISTRATIVE SUPPORT DIVISION HEAD

## AUTHORIZATION

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
AA1741804.4A3A	000	62849	U	068892	2D	019591	6284940M6QEE
AB1741804.4A3A	000	62849	U	068892	2D	019591	6284940M6QEE
AC1741804.4A3A	000	62849	U	068892	1K	019591	6284940M6QEE

19. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION

21. DATE ISSUED

08/17/94

NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112 5088

22. TRAVEL ORDER NUMBER

N6284994T009591

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

08/17/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) NUGENT JAMES		3. POSITION TITLE AND GRADE OR RATING ETS MANAGER	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE:011	
7. TYPE OF ORDERS SINGLE		8. SECURITY CLEARANCE SECRET	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 1		b. PROCEED O/A (Date) 08/23/94	
9. PURPOSE OF TDY F/A 18 LIAISON		6. PHONE NO. 897 6332	

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE ( PHILADELPHIA, PA )  
TO: NAVAIR ARLINGTON, VA  
AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 38.00	\$ 106.00	\$ 30.00	\$ 174.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) CAROL J. EBERHARDT TRANSPORTATION ASSISTANT	18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tag) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	019592	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019592	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	IK	019592	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112 5088	21. DATE ISSUED 08/17/94
	22. TRAVEL ORDER NUMBER N6284994T019592

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

08/29/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial)  RICCI THOMAS 197 32 7589 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING  PROGRAM MANAGER GM 13	
4. OFFICIAL STATION  NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT  CODE: 013	6. PHONE NO.  897 5993
7. TYPE OF ORDERS  SINGLE	8. SECURITY CLEARANCE  SECRET	9. PURPOSE OF TDY  STAFF MEETING VISIT VISIT S 3/P 3 APML	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time)  1	10 b. PROCEED O/A (Date)  08/31/94		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (KING OF PRUSSIA, PA)  
 TO: COMNAVAIR SYSCOM WASHINGTON, DC  
 AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE: .25
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input checked="" type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT  <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 38.00	\$ 72.00	\$ 30.00	\$ 140.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. AUTH TRAVEL BY POV AND IN/AROUND MILEAGE FOR OFFICIAL USE.

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) CAROL J. EBERHARD TRANSPORTATION ASSISTANT	18. APPROVING OFFICIAL (Title and signature) FOR ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
AA1741804.4A3A	000	62849	U	068892	2D	0.9606	6284940M6QEE
AB1741804.4A3A	000	62849	U	068892	2D	0.9606	6284940M6QEE
AC1741804.4A3A	000	62849	U	068892	IK	0.9606	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112 5088	21. DATE ISSUED 08/29/94  22. TRAVEL ORDER NUMBER N6284994T019606
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LOGS

TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS

STARS INPUT

1. FROM: COMMANDING OFFICER, NAESU PHILADELPHIA, PA

2. STANDARD DOCUMENT NO. N6284994T019566

3. TO: CDR CARL ENGELBERT  
FREQUENT TRAVELER

4. TANGO NO. 019566  
5. SSN/DESIGNATOR 389-54-4486 1520  
6. DATE 08/01/94

7. REF: (A) CHAPTER THREE OFFICER TRANSFER MANUAL

8.  INDIVIDUAL TRAVEL  GROUP TRAVEL

9. PROCEEDED ON OR ABOUT 08/10/94 10. AUTHORIZED PROCEED ON OR ABOUT 08/10/94 11. APPROXIMATE NUMBER OF DAYS

12. ESTIMATED DATE OF RETURN 08/10/94

13. ITINERARY (Activity/activities and Place/places indicated below)

FROM: DOMICILE (WILMINGTON DE)  
TO: NAVAIRSYSCOM ARLINGTON VA  
AND: RETURN

14.  TEMADD  TEMADDCON  TEMADDINS

15. REASON FOR TRAVEL: NAVWAN MEETING

16.  AUTHORIZED VISIT SUCH AS ADDITIONAL PLACES AS MAY BE NECESSARY

17. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	PROPERTY ACCTG ACTY (7)	COST CODE (8)
(7 SYM) AA1741804.4A3A	(4 SYM) 4A3A	(3 SYM) 000	(5 SYM) 62849	(1 SYM) 0	(6 SYM) 068892	(2 SYM) 2D	(8 SYM) 019566
							(12 SYM) 6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019566	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019566	6284940M6QEE

18. ESTIMATED COST

TRANSPORTATION	PER DIEM	MISC. EXP.	TOTAL
\$ 72.50	\$ 75.50	\$ 30.00	\$ 178.00

19. CUSTOMER IDENTIFICATION CODE

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)  
NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(D), 7, 13, 19(A)

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:  
A. AUTH TO DRIVE POV FROM RESIDENCE TO TAG SITE AND RETURN. IN AND AROUND MILEAGES FOR OFFICIAL BUSINESS ONLY.

22. SECURITY CLEARANCE: IT IS CERTIFIED THAT YOU HOLD A TOP SECRET  
BASED SBI  
COMPLETED 930721  
BY DIS  
(PLUS YEARS SERVICE)

23. AUTHENTICATING SIGNATURE [Signature] 24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED: NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

25. COPY TO: (Include Operating Budget/fund manager in all cases)

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

07/21/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) RUSH RONALD 1933-38-1892 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING SUPERVISORY MGMT / PROGRAM ANAL GM/14	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 01B	6. PHONE NO. (215)897-6352
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY LOGISTICS COMPEENCY TRANSITION PLAN MEETING	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) 2	10b. PROCEED O/A (Date) 07/26/94		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (MARLTON NJ)      NAVAIRSYSCOM ARLINGTON VA

AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input checked="" type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 151.00	\$ 106.00	\$ 30.00	\$ 287.00	\$ 31.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN

B. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION. HOTEL CONFIRMATION NR. 84325040

C. AUTH TRAVEL ADVANCE BY ATM (\$31)

17. REQUESTING OFFICIAL (Title and signature) <i>Madeline Littlejohn</i> MADELINE LITTLEJOHN, TRANSP. ASSIST.	18. APPROVING OFFICIAL (Title and signature) <i>Roselyn Dupre</i> ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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AUTHORIZATION								
19. ACQUISITION CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tag) NO.	COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	0.9554	6284940M6QEE
	AB1741804.4A3A	000	62849	0	068892	2D	0.9554	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	0.9554	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <i>Roselyn Dupre</i> NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PENNSYLVANIA 19112-5888	21. DATE ISSUED 07/21/94
22. TRAVEL ORDER NUMBER N6284994T019554 00	

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

07/21/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) GREEN CHARLES 0-8-26-8727 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING PROGRAM MANAGER GM/14	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 01	6. PHONE NO. (215)897-5991
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY LOGISTICS COMPETENCY TRANSITION PLAN MEETING	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 2	10 b. PROCEED O/A (Date) 07/26/94		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (GIBBSTOWN NJ) TO: NAVAIRSYSCOM ARLINGTON VA

AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
X							

MORE ADVANTAGEOUS TO GOVERNMENT

MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

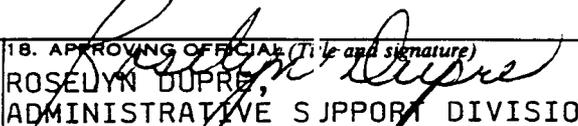
PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 151.00	\$ 106.00	\$ 30.00	\$ 287.00	\$ 31.00

15. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

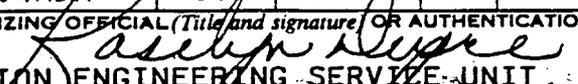
A. MODE OF TRAVEL BY TRAIN

B. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION. CONFIRMATION NR. 85372616

C. AUTH TRAVEL ADVANCE BY ATM (\$31)

17. REQUESTING OFFICIAL (Title and signature)  MADELINE LITTLEJOHN, TRANSP. ASSIST.	18. APPROVING OFFICIAL (Title and signature)  ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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AUTHORIZATION							
APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tag) NO.	COST CODE
AA1741804.4A3A	000	62849	U	U68892	2D	U19553	6284940M6QEE
AB1741804.4A3A	000	62849	U	U68892	2D	U19553	6284940M6QEE
AC1741804.4A3A	000	62849	U	U68892	1K	U19553	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PENNSYLVANIA 19112-5088	21. DATE ISSUED 07/21/94 22. TRAVEL ORDER NUMBER N6284994T019553 00
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**TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS**

1. FROM: COMMANDING OFFICER, NAESU PHILADELPHIA, PA

2. STANDARD DOCUMENT NO.

N6234994T019537

3. TO: CDR CARL ENGELBERT  
FREQUENT TRAVELER

4. TANGO NO.

019537

5. SSN/DESIGNATOR

389-54-4486 1520

6. DATE

07/08/94

STARS INPUT

7. REF: (A)

8.

INDIVIDUAL TRAVEL     GROUP TRAVEL

9. PROCEED ON OR ABOUT: CHAPTER THREE, OFFICER TRANSFER MANUAL

10. AUTHORIZED PROCEED ON OR ABOUT

11. APPROXIMATE NUMBER OF DAYS

12. ESTIMATED DATE OF RETURN

07/28/94

07/28/94

07/28/94

13. ITINERARY (Activity/activities and Place/places indicated below)

14.

TEMADD     TEMADDCON     TEMADDINS

15. REASON FOR TRAVEL:

MEETING/AIR-048  
LIAISON/PMMA-260

16.

AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

FROM: DOMICILE (WILMINGTON DE)

TO: NAVAIRSYSCOM  
ARLINGTON VA

AN: RETURN

AN

8/1/94

did not go

17. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMCL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU/CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTORIZED ACCTG ACTY (5)	TYPE (6)	PROPERTY ACCTG ACTY (7)	COST CODE (8)	COST CODE (9)
(7 SYM)	(4 SYM)	(3 SYM)	(5 SYM)	(6 SYM)	(2 SYM)	(8 SYM)	(12 SYM)	
AA1741804.4A3A	000	62849	0	068892	2D	019537	6284940M6QEE	
AB1741804.4A3A	000	62849	0	068892	2D	019537	6284940M6QEE	
AC1741804.4A3A	000	62849	0	068892	1K	019537	6284940M6QEE	

18. ESTIMATED COST

19. CUSTOMER IDENTIFICATION CODE

TRANSPORTATION \$	PER DIEM \$	MISC. EXP. \$	TOTAL \$
0.00	75.20	30.00	105.20

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(D), 7, 13

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:

A. PASSENGER/ALTERNATE DRIVER OF MR. HUFFINES

22. SECURITY CLEARANCE:

IT IS CERTIFIED THAT YOU HOLD A TOP SECRET

BASED SBI

COMPLETED 930721

BY DIS

(PLUS YEARS SERVICE)

23. AUTHENTICATING SIGNATURE

NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

25. COPY TO: (Include Operating Budget/fund manager in all cases)

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

07/08/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) HUFFINES PHILIP 237-76-4845 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING ETS MANAGER GS/13	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 014	6. PHONE NO. (215)897-5994
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE CONFIDENTIAL	9. PURPOSE OF TDY MEETING/AIR-04B LIAISON/PMA-260	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	10b. PROCEED O/A (Date) 07/28/94		

11. ITINERARY  VARIATION AUTHORIZED  
 FROM: DOMICILE (MT. LAUREL NJ) TO: NAVAIRSYSCOM ARLINGTON VA  
 AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE: 25	<input checked="" type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input checked="" type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input checked="" type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 75.20	\$ 72.00	\$ 30.00	\$ 177.20	\$ 0.00

15. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
 AUTH TO DRIVE POV TO TDY SITE AND RETURN, AUTH IN AND AROUND MILEAGE FOR OFFICIAL BUSINESS ONLY.

17. REQUESTING OFFICIAL (Title and signature) <i>Madeline Littlejohn</i> MADELINE LITTLEJOHN, TRANSP. ASSIST.	18. APPROVING OFFICIAL (Title and signature) <i>Roselyn Dupre</i> ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tanjo) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	0L9536	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	0L9536	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	0L9536	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <i>Roselyn Dupre</i> NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PENNSYLVANIA 19112-5060	21. DATE ISSUED 07/18/94	22. TRAVEL ORDER NUMBER N6284994T019536
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# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST

07/08/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) <b>SEMORA OSCAR</b> 431-44-8412 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING <b>TECHNICAL DIRECTOR</b> GM/15	
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT <b>CODE: 03</b>	6. PHONE NO. <b>(215)897-6129</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>SECRET</b>	9. PURPOSE OF TDY  <b>CAO TEAM MEETING</b>	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>3</b>	b. PROCEED O/A (Date) <b>07/12/94</b>		

11. ITINERARY  VARIATION AUTHORIZED

FROM: **DOMICILE (GIBBSTOWN NJ)** TO: **NAVAIRSYSCOM ARLINGTON VA**

AND: **RETURN**

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	RATE PER MILE:	
<input checked="" type="checkbox"/>						<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input checked="" type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)						<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 302.00	\$ 106.00	\$ 30.00	\$ 438.00	\$ 48.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN

B. NON-USE OF GOVERNMENT QUARTERS GRANTED BY ORDER WRITING AUTHORITY JTR C1055 ITEM 1

C. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION. HOTEL CONFIRMATION NR. 623592

17. REQUESTING OFFICIAL (File and signature) <i>Madeline Littlejohn</i> MADELINE LITTLEJOHN, TRANSP. ASSIST.	18. APPROVING OFFICIAL (File and signature) <i>Roselyn Dupre</i> ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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CITATION	AUTHORIZATION							
	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tingo) NO.	COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	C19535	6284940M6QEE
	AB1741804.4A3A	000	62849	0	068892	2D	C19535	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	C19535	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <i>Roselyn Dupre</i> NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PENNSYLVANIA 19112-5088	21. DATE ISSUED <b>07/08/94</b>
	22. TRAVEL ORDER NUMBER <b>N6284994T019535</b>

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

06/22/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial)

FANE, LI ALBERT

3. POSITION TITLE AND GRADE OR RATING

SUPERVISORY CONTRACT ADMINISTRATOR GS

4. OFFICIAL STATION

NAESJ PHILADELPHIA, PA

5. ORGANIZATIONAL ELEMENT

CODE: 210

6. PHONE NO.

(215)897-5974

7. TYPE OF ORDERS

SINGLE

8. SECURITY CLEARANCE

NONE

9. PURPOSE OF TDY

BRIEF PEO (T)

10a. APPROX NO. OF DAYS OF TDY (Including travel time)

2

10b. PROCEED O/A (Date)

06/23/94

Transportation furnished by

Post Office Philadelphia, PA attached endorsement.

11. ITINERARY

FROM: DOMICILE (FAIRLESS HILL, PA)

NAVAIRSYSCOM ARLINGTON VA

AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL

GOVERNMENT

PRIVATELY OWNED CONVEYANCE (Check)

RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP
X						

RATE PER MILE:

MORE ADVANTAGEOUS TO GOVERNMENT

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CAR TRAVELATION & RELATED PER DIEM DETERMINED IN JTR. TIME LIMITED AS INDICATED

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.

OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL
\$ 151.00	\$ 106.00	\$ 30.00	\$ 287.00

15. ADVANCE AUTHORIZED

\$ 31.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN

B. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION. HOTEL CONFIRMATION NR. 61085680

C. AUTH TRAVEL ADVANCE BY ATM (\$31)

17. REQUESTING OFFICIAL (Title and signature)

MADÉLINE LITTLEJOHN, TRANSP ASSIST

18. APPROVING OFFICIAL (Title and signature)

ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD

**AUTHORIZATION**

19. ACCTG. CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
	AB1741804.4A3A	000	62849	0	068892	2D	019515	6284940M6QEE
	ABI741804.4A3A	000	62849	0	068892	2D	019515	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019515	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION

NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA PENNSYLVANIA 19112-5088

21. DATE ISSUED  
06/22/94

22. TRAVEL ORDER NUMBER  
N6284994T019515 00

19514

19514

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**  
 (Reference: Joint Travel Regulations)  
 Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST  
06/20/94

2. NAME (Last, First, Middle Initial)  
CYGANEK JAMES

3. POSITION TITLE AND GRADE OR RATING  
PROGRAM MANAGER  
GM 13

4. OFFICIAL STATION  
NAESU PHILADELPHIA, PA

5. ORGANIZATIONAL ELEMENT  
CODE: 011

6. PHONE NO.  
897 6332

7. TYPE OF ORDERS  
SINGLE

8. SECURITY CLEARANCE  
CONFIDENTIAL

9. PURPOSE OF TDY  
BRIEF TO PETAIR

10 a. APPROX NO. OF DAYS OF TDY (Including en route time)  
2

b. PROCEED ON (Date)  
6-24  
06/23/94

11. ITINERARY  VARIATION AUTHORIZED  
 FROM: DOMICILE (VOORHEES, NJ)  
 TO: NAVAIR WASHINGTON, DC  
 AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 151.00	\$ 106.00	\$ 30.00	\$ 287.00	\$ 50.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
 A. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.  
 B. AUTH TRAVEL ADVANCE BY ATM

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)  
 CAROL J. EBERHARD  
 TRANSPORTATION ASSISTANT

18. APPROVING OFFICIAL (Title and signature)  
 ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD

**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
AB1741804.4A3A	000	62849	0	068892	2D	019514	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019514	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019514	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
 NAVAL AVIATION ENGINEERING SERVICE UNIT  
 PHILADELPHIA, PA 19112 5088

21. DATE ISSUED  
06/20/94

22. TRAVEL ORDER NUMBER  
N6284994T019514

19512  
19512

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST: 06/20/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial): MACK ROBERT  
 3. POSITION TITLE AND GRADE OR RATING: PROGRAM MANAGER GM 13

4. OFFICIAL STATION: NAESU PHILADELPHIA, PA  
 5. ORGANIZATIONAL ELEMENT CODE: 017  
 6. PHONE NO.: 897 6332

7. TYPE OF ORDERS: SINGLE  
 8. SECURITY CLEARANCE: SECRET  
 9. PURPOSE OF TDY: BRIEF TO PEOTACAIR

10 a. APPROX NO. OF DAYS OF TDY (Including travel time): 2  
 b. PROCEED O/A (Date): 06/23/94

11. ITINERARY  VARIATION AUTHORIZED  
 FROM: RESIDENCE (TURNERSVILLE, NJ)  
 TO: NAVAIR WASHINGTON, DC  
 AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
X							

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

MORE ADVANTAGEOUS TO GOVERNMENT

MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 151.00	\$ 106.00	\$ 30.00	\$ 287.00	\$ 50.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.  
 B. AUTH TRAVEL ADVANCE BY ATM

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature): CAROL J. EBERHARD, TRANSPORTATION ASSISTANT

18. APPROVING OFFICIAL (Title and signature): ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD

**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Target) NO.	COST CODE
AA1741804.4A3A	000	62849	U	068892	2D	019512	6284940M6QEE
AB1741804.4A3A	000	62849	U	068892	2D	019512	6284940M6QEE
AC1741804.4A3A	000	62849	U	068892	1K	019512	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION: NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112 5088

21. DATE ISSUED: 06/20/94

22. TRAVEL ORDER NUMBER: 062849401912

<b>REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL</b> (Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.		1. DATE OF REQUEST 01/19/94
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**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) FRUMENTO JOHN 193-40-7192 NON-FREQUENT TRAVELER	3. POSITION TITLE AND GRADE OR RATING COMPUTER SPECIALIST GS-12
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4. OFFICIAL STATION NAESU PHILADELPHIA, PA	5. ORGANIZATIONAL ELEMENT CODE: 510	6. PHONE NO. 897-5609
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7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE NONE	9. PURPOSE OF TDY BRIEFING
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10a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	b. PROCEED O/A (Date) 01/24/94
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11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (SEWELL NJ) TO: NAVAIRSYSCOM ARLINGTON VA

AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 74.00	\$	\$ 30.00	\$ 104.00	\$

15. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. PASSENGER OF POV ICO WALTER HEARD.

AA: 104.00 AB: 0

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

16. APPROVING OFFICIAL (Title and Signature) MABELINE L. LITTLEJOHN TRAVEL CLERK	17. APPROVING OFFICIAL (Title and Signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT SERVICE DIVISION HEAD
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18. LOCATION	19. AUTHORIZATION							
	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZING ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tag) NO.	COST CODE
	A1741B04-4A3A	000	62849	0	068892	20	019339	6284940M6QEE
	B1741B04-4A3A	000	62849	0	068892	20	019339	6284940M6QEE
	C1741B04-4A3A	008	62849	0	068892	1K	019339	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and Signature) OR AUTHENTICATION ROSELYN DUPRE NAVY AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112-5000	21. DATE ISSUED 01/15/94	22. TRAVEL ORDER NUMBER N6284994TD19339
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TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS

STANDING OFFICER, NAESU PHILADELPHIA, PA

OP1 WALTER HEARD

FREQUENT TRAVELER

STANDARD DOCUMENT NO. 6284994T019338

TANGO NO. 019338

SSN DESIGNATOR 258-20-3556

DATE 01/19/94

7. REF: (A) 01/24/94

8.  INDIVIDUAL TRAVEL  GROUP TRAVEL

9. PROCEED ON OR ABOUT 01/24/94

10. AUTHORIZED PROCEED ON OR ABOUT 01/24/94

11. APPROXIMATE NUMBER OF DAYS 1

12. ESTIMATED DATE OF RETURN 01/24/94

13. ITINERARY (Activity/activities and Place/places indicated below)

FROM: DOMICILE (PHILADELPHIA PA)

TO: NAVAIRSYSCOM ARLINGTON VA

AND: RETURN

14.  TEMADD  TEMADDCON  TEMADDINS

15. REASON FOR TRAVEL: BRIEFING

16.  AUTHORIZE D VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

7. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	PROPERTY ACCTG ACTY (7)	COST CODE (8)
11741804.4A3A	000	62849	0	068892	2D	019338	6284940M6QEE
31741804.4A3A	000	62849	0	068892	2D	019338	6284940M6QEE
11741804.4A3A	000	62849	0	068892	1K	019338	6284940M6QEE

3. ESTIMATED COST

TRANSPORTATION	PER DIEM	MISC. EXP.	TOTAL
69.50	\$ 74.00	\$ 30.00	\$ 173.50

19. CUSTOMER IDENTIFICATION CODE

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(d), 7, 13

Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses.

ADDITIONAL COMMENTS AND INSTRUCTIONS:

A. AUTH TO DRIVE POV FROM DOMICILE TO TAD SITE AND RETURN. AUTH IN AND AROUND MILEAGE AT TAD AREA FOR OFFICIAL BUSINESS ONLY.

22. SECURITY CLEARANCE: IT IS CERTIFIED THAT YOU HOLD A SECRET

BASED BY COMPLETED BY (PLUS) YEARS SERVICE

BI 800115 DIS

AUTHENTICATING SIGNATURE

NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 9112-5088

TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

COPY TO: (Include Operating Budget/fund manager in all cases)

PERS 1320/16 (Rev. 11-87) S/N 0106-LF-013-2082

TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDER

STARS INPUT

1. FROM: COMMANDING OFFICER, NAESU PHILADELPHIA, PA

2. STANDARD DOCUMENT NO. N6284994T019330

3. TO: CDR JOHN VANSICKLE  
FREQUENT TRAVELER

4. TANGO NO. T19330

5. SSN/DESIGNATOR 298 44 9466

6. DATE 01/05/94

7. REF: (A) CHAPTER 3, OFFICER'S TRANSFER MANUAL

8.  INDIVIDUAL TRAVEL  GROUP TRAVEL

9. PROCEED ON OR ABOUT 01/06/94

10. AUTHORIZED PROCEED ON OR ABOUT 01/06/94

11. APPROXIMATE NUMBER OF DAYS 1

12. ESTIMATED DATE OF RETURN 01/06/94

**LOUIS**  
Transportation furnished by P&O Philadelphia, PA as per attached endorsement.

13. ITINERARY (Activity/activities and Place/places indicated below)

FROM: DOMICILE (VOORHEES, NJ)  
TO: NAVAIRSYS COM ARLINGTON, VA  
AND: RETURN

14.  TEMACD  TEMADDCON  TEMADDINS

15. REASON FOR TRAVEL: MEETING

16.  AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

103.10

17. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	BU CONT NUMBER (4)	SUB-ALLOT NUMBER (5)	AUTHORIZED ACCTG ACTY (6)	TYPE (7)	PROPERTY ACCTG ACTY (8)	COST CODE (9)
(7 SYM) AA1741804.4A3A	(4 SYM) 4A3A	(3 SYM) 000	(5 SYM) 62849	(1 SYM) 0	(6 SYM) 068892	(2 SYM) 2D	(6 SYM) 019330	(12 SYM) 6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019330	6284940M6QEE	
AC1741804.4A3A	000	62849	0	068892	1K	019330	6284940M6QEE	

18. ESTIMATED COST

TRANSPORTATION \$ 108.00 PER DIEM \$ 38.00 MISC. EXP. \$ 30.00 TOTAL \$ 174.00

19. CUSTOMER IDENTIFICATION CODE

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(d), 7, 13

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:

22. SECURITY CLEARANCE: IT IS CERTIFIED THAT YOU HOLD @P SECRET

BASED BI  
COMPLETED 920629  
BY DIS  
(FLUS YEARS SERVICE)

23. MAILING ADDRESS: ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

25. COPY TO: (Include Operating Budget/fund manager in all cases)

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations)

Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST

01/05/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) SEMORA OSCAR 171 44 8412 FREQUENT TRAVELER	3. POSITION TITLE AND GRADE OR RATING DIRECTOR OF PROGRAMS GM 15
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4. OFFICIAL STATION NAESU PHILADELPHIA, PA	5. ORGANIZATIONAL ELEMENT CODE: 01	6. PHONE NO. 877 5991
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7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY MEETING
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10. a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	b. PROCEED O/A (Date) 01/06/94
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11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (GIBBSTOWN, NJ)  
 TO: NAVAIRSYSCOM ARLINGTON, VA  
 AND: RETURN

Transportation furnished by  
 P&G Philadelphia, PA  
 Attached to Personnel

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	\$
\$ 38.00	\$ 106.00	\$ 30.00	\$ 174.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) CAROL J. EBERHARD TRAVEL CLERK <i>Carol J. Eberhard</i>	18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD <i>Roselyn Dupre</i>
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19. ACC'TG. CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tag) NO.	COST CODE
		AA1741804.4A3A	000	62849	0	068892	2D	019329
	AB1741804.4A3A	000	62849	0	068892	2D	019329	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	JK	019329	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION ROSELYN DUPRE NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112 5888	21. DATE ISSUED 01/05/94 22. TRAVEL ORDER NUMBER 6284994019329
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<b>REQU.</b>	<b>AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL</b>	1. DATE OF REQUEST
	<i>Reference: Joint Travel Regulations</i> as Indicated in Items 2 through 21.	01/05/94

<b>REQUEST FOR OFFICIAL TRAVEL</b>		
2. NAME (Last, First, I.) RUSH RONALD 1937-08-1892 FREQUENT TRAVELER	3. POSITION TITLE AND GRADE OR RATING SUPERVISORY MGMT/ PROGRAM ANALYST GM 14	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA	5. ORGANIZATIONAL ELEMENT CODE: 01B	6. PHONE NO. 897 6352

7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY MEETING
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	b. PROCEED O/A (Date) 01/06/94	Transportation furnished by P&O Philadelphia, PA as per attached order form.

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (MARLTON, NJ)  
TO: NAVAIRSYSCOM ARLINGTON, VA  
AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 38.00	\$ 106.00	\$ 30.00	\$ 174.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) CAROL J. EBERHARD TRAVEL CLERK	18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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AUTHORIZATION							
APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
AA1741804-4A3A	000	62849	0	068892	2B	19328	6284940M6QEE
AB1741804-4A3A	000	62849	0	068892	2B	19328	6284940M6QEE
AC1741804-4A3A	000	62849	0	068892	1K	19328	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112-5088	21. DATE ISSUED 01/05/94	22. TRAVEL ORDER NUMBER N6284940M6QEE19528
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**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

12/29/93

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) FANELLI ALBERT 181-52-1205 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING SUPERVISORY CONTRACT ADMINISTRATOR GS-	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 210	6. PHONE NO. 897-5974
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE NONE	9. PURPOSE OF TDY MEETING	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	b. PROCEED O/A (Date) 01/03/94	<p>Transportation furnished by FA 23 per allowed amount</p>	

11. ITINERARY  VARIATION AUTHORIZED  
 FROM: DOMICILE (FAIRLESS HILL PA) TO: NAVAIRSYSCOM ARLINGTON VA  
 AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
X							
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT			
				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 74.00	\$ 106.00	\$ 30.00	\$ 210.00	\$

15. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
 A. MODE OF TRAVEL VIA TRAIN  
 AA: 104.00 AB: 106.00

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)  
 MADELINE L. LITTLEJOHN  
 TRAVEL CLERK

18. APPROVING OFFICIAL (Title and signature)  
 ROSELYN DUPRE, ADMINISTRATIVE  
 SUPPORT SERVICE DIVISION HEAD

**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Taigo) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	019326	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019326	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019326	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
 NAVAL AVIATION ENGINEERING SERVICE UNIT  
 PHILADELPHIA, PA 19112-5088

21. DATE ISSUED  
 12/29/93

22. TRAVEL ORDER NUMBER  
 N6284994T019326

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

(Reference: Joint Travel Regulations)

Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST

2/28/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) SEMORA OSCAR 431 AA 8A12 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING DIRECTOR OF PROGRAMS CM 15	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 01	
6. SECURITY CLEARANCE SECRET		9. PURPOSE OF TDY ETS MEETING	
7. TYPE OF ORDERS SINGLE	8. PROCEED O/A (Date) 01/03/94		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (GIBBSTOWN, NJ)  
TO: COMNAVAIRSYSCOM ARLINGTON, VA  
AND: RETURN

Transportation furnished by  
PCD Philadelphia, PA as per  
attached endorsement.

PSA NEW LONDON 68628  
RD LVL ABV DOV T8498

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	
X							

RATE PER HR C:  
PDIEM \$ 76.00  
MISC \$ 30.00  
TOTAL \$ 106.00

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

SEMORA, Updated in N6554094T019356

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 296.00	\$ 106.00	\$ 30.00	\$ 432.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)  
CAROL J. EBERHARD  
TRAVEL CLERK

18. APPROVING OFFICIAL (Title and signature)  
ROSELYN DUPRE, ADMINISTRATIVE  
SUPPORT DIVISION HEAD

AUTHORIZATION

STATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Fargo) NO.	TRAVEL ORDER COST CODE
	AA1741804.4A5A	000	62849	0	068892	2D	0.9325	6284940M6QEE
	AB1741804.4A5A	000	62849	0	068892	2D	0.9325	6284940M6QEE
	AC1741804.4A5A	000	62849	0	068892	1K	0.9325	6284940M6QEE

19. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112-5088

20. DATE ISSUED  
2/28/94

21. TRAVEL ORDER NUMBER  
012735510

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**  
 (Reference: Joint Travel Regulations)  
 Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST  
 12/28/93

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) **RUSH RONALD**  
 3. POSITION TITLE AND GRADE OR RATING **SUPERVISORY MGMT / PROGRAM ANALYST**  
 CM 1A

4. OFFICIAL STATION **NAESU PHILADELPHIA, PA**  
 5. ORGANIZATIONAL ELEMENT **CODE: 01B**  
 6. PHONE NO. **897 6352**

7. TYPE OF ORDERS **SINGLE**  
 8. SECURITY CLEARANCE **SECRET**  
 9. PURPOSE OF TDY **ETS MEETING**

10a. APPROX NO. OF DAYS OF TDY (Including travel time) **3**  
 10b. PROCEED O/A (Date) **01/03/94**  
 Transportation furnished by PDD Philadelphia, PA as per attached endorsement.

11. ITINERARY  VARIATION AUTHORIZED  
**FROM: DOMICILE (MARLTON, NJ)**  
**TO: COMNAVAIRSYSCOM ARLINGTON, VA**  
**AND: RETURN**

12. MODE OF TRAVEL **ADV** **PSA NEW LONDON 6862B** **SYMBOL R7734**  
**DOV T8498** **JAN 1994**  

COMMERCIAL				GOVERNMENT			RATE PER MILE
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	
X							PD IEM \$ <del>76.00</del> 76.00 MISC \$ 30.00 TOTAL PD \$ 106.00 RUSH, R as indicated in JTR.

 AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  
 PRIVATELY OWNED COMMON CARRIER JAN 1994  
 PER DIEM REIMBURSEMENT AND PER DIEM LIMITED TO COMMON CARRIER TRANSPORTATION RELATED PER DIEM IS DETERMINED IN JTR. TRAVEL TIME LIMITED

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. **N5284994T019324**  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST  

PER DIEM	TRAVEL	OTHER	TOTAL
\$ 296.00	\$ 106.00	\$ 30.00	\$ 432.00

 15. ADVANCE AUTHORIZED

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
**A. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.**  
**NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.**

17. REQUESTING OFFICIAL (Title and signature) **CAROL J. EBERHARD TRAVEL CLERK**  
 18. APPROVING OFFICIAL (Title and signature) **ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD**

ACQUISITION SYMBOL	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AMT	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Terg) NO.	COST CODE
	PAI741804.4A3A	000	62849	0	068892	2D	019324	6284940M6QEE
	ABI741804.4A3A	000	62849	0	068892	2D	019324	6284940M6QEE
	ACI741804.4A3A	000	62849	0	068892	1K	019324	6284940M6QEE

19. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION **NAVAL AVIATION ENGINEERING SERVICES UNIT PHILADELPHIA, PA 19132-5088**  
 21. DATE ISSUED **12/28/93**  
 22. TRAVEL ORDER NUMBER **N5284994T019324**

19323

TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS

1. FROM: COMMANDING OFFICER, NAESU PHILADELPHIA, PA	2. STANDARD DOCUMENT NO. N6284994T010323
3. TO:  CDR JOHN VAN SICKLE  FREQUENT TRAVELER	4. TANGO NO. 019323
	5. SSN/DESIGNATOR 298-44-9466/1510
	6. DATE 12/28/93

7. REF: (A) CHAPTER THREE, OFFICER TRANSFER MANUAL	8. <input checked="" type="checkbox"/> INDIVIDUAL TRAVEL <input type="checkbox"/> GROUP TRAVEL		
9. PROCEED ON OR ABOUT 1/3/94	10. AUTHORIZED PROCEED ON OR ABOUT 1/3/94	11. APPROXIMATE NUMBER OF DAYS ONE (1)	12. ESTIMATED DATE OF RETURN 1/3/94

13. ITINERARY (Activity/activities and Place/places indicated below)  FROM: DOMICILE (VOOHEES NJ)  TO: NAVAIRSYSCOM ARLINGTON VA  AND: RETURN	14. <input checked="" type="checkbox"/> TEMADD <input type="checkbox"/> TEMADDCON <input type="checkbox"/> TEMADDONS
	15. REASON FOR TRAVEL:  MEETING
	16. <input checked="" type="checkbox"/> AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

17. FISCAL DATA ACCOUNTING CLASSIFICATION								
APPROPRIATION SYMBOLE AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	PROPERTY ACCTG ACTY (7)	COST CODE (8)	
(7 SYM)	(4 SYM)	(3 SYM)	(5 SYM)	(1 SYM)	(6 SYM)	(2 SYM)	(6 SYM)	(12 SYM)
AA1741804.4A3A	000	62849	0	068892	2D	(19323	6284940M6QEE	
AB1741804.4A3A	000	62849	0	068892	2D	(19323	6284940M6QEE	
AC1741804.4A3A	000	62849	0	068892	1K	(19323	6284940M6QEE	

18. ESTIMATED COST	19. CUSTOMER IDENTIFICATION CODE
TRANSPORTATION \$ 106.00    PER DIEM \$ 74.00    MISC. EXP. \$ 30.00    TOTAL \$ 210.00	-----

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(d), 7, 13

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:  A. MODE OF TRAVEL VIA TRAIN  AA: 104.00                      AB: <del>106</del> .00	22. SECURITY CLEARANCE: IT IS CERTIFIED THAT YOU HOLD A <u>TOP SECRET</u>  BASED <u>BI</u> COMPLETED <u>920629</u> BY <u>DIS</u> (PLUS <u>      </u> YEARS SERVICE)
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23. AUTHENTICATING SIGNATURE *C. J. James*  
NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

25. COPY TO: (Include Operating Budget/fund manager in all cases)

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

01/11/94

(Reference: Joint Travel Regulations)

Travel Authorized as Indicated in Items 2 through 21.

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) HUFFINES PHILIP		3. POSITION TITLE AND GRADE OR RATING MANAGEMENT ANALYST GS 12	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 01B3	6. PHONE NO. 897 5995
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE CONFIDENTIAL	9. PURPOSE OF TDY ATTEND WASHINGTON ARENA SEMINAR	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 6	b. PROCEED O/A (Date) 01/30/94		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (MT LAUREL, NJ)  
TO: NAVAL AIR SYSTEMS COMMAND WASHINGTON, DC  
AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE: .25
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input checked="" type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 740.00	\$ 72.00	\$ 30.00	\$ 842.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. AUTH TRAVEL BY POV AND IN/AROUND MILEAGE FOR OFFICIAL BUSINESS.  
B. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.  
NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.  
C. SNM HAS NOT RECEIVED HIS AMERICAN EXPRESS CARD, THEREFORE AUTHORIZE DISBURSING OFFICER TO ADVANCE EMPLOYEE.

17. REQUESTING OFFICIAL (Title and signature)  
CAROL J. EBERHARD  
TRAVEL CLERK

18. APPROVING OFFICIAL (Title and signature)  
ROSELYN DUPE, ADMINISTRATIVE  
SUPPORT DIVISION HEAD

**AUTHORIZATION**

19. ACCTG. CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	019314	6284940M3QEE
	AB1741804.4A3A	000	62849	0	068892	2D	019314	6284940M3QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019314	6284940M3QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112 5088

21. DATE ISSUED  
01/11/94

22. TRAVEL ORDER NUMBER  
N6284994T019314

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)

Travel Authorized as Indicated in Items 2 through 21.

12/15/93

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) **ROSCOE ALFRED**  
 219 02 11424 FREQUENT TRAVELER

3. POSITION TITLE AND GRADE (OR RATING)  
**LOGISTIC INTERN**  
 GS-9

4. OFFICIAL STATION  
**NAESU PHILADELPHIA, PA**

5. ORGANIZATIONAL ELEMENT  
 CODE: INTERN 3

6. PHONE NO.  
**897-5995**

7. TYPE OF ORDERS  
**SINGLE**

8. SECURITY CLEARANCE  
**NONE**

9. PURPOSE OF TDY  
**NAVAIR INTERN LIAISON MEETING**

10 a. APPROX NO. OF DAYS OF TDY (Including travel time)  
**2**

b. PROCEED O/A (Date)  
**12/17/93**

11. ITINERARY  VARIATION AUTHORIZED  
**FROM: DOMICILE (PHILADELPHIA PA) TO: NAVAIRSYS COM ARLINGTON VA**  
**AND: RETURN**

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE: .25	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input checked="" type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	<input checked="" type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMUN CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL
\$	\$	\$ 72.00	\$ 72.00

15. ADVANCE AUTHORIZED  
 \$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
**A. AUTH POV MILEAGE ONLY! (TO TDY SITE AND RETURN)**  
**AA: 72.00 AB:**  
**NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.**

17. REQUESTING OFFICIAL (Title and signature)  
**MADÉLINE L. LITTLEJOHN**  
 TRAVEL CLERK

18. APPROVING OFFICIAL (Title and signature)  
**ROSELYN DUPRE**  
 ADMINISTRATIVE SUPPORT SERVICE DIVISION HEAD

**AUTHORIZATION**

19. CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
	AA1741804.4A3A	000	62849	U	068892	2D	019298	6284940M6QEE
	AB1741804.4A3A	000	62849	U	068892	2D	019298	6284940M6QEE
	AC1741804.4A3A	000	62849	U	068892	IK	019298	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
**NAVAL AVIATION ENGINEERING SERVICE UNIT**  
**PHILADELPHIA, PA 19112-5088**

21. DATE ISSUED  
**12/15/93**

22. TRAVEL ORDER NUMBER  
**N6284974T019298**

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST  
12/14/93

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial)  
RUSH RONALD  
193-38-1892 FREQUENT TRAVELER

3. POSITION TITLE AND GRADE OR RATING  
SUPERVISORY MGMT/ PROGRAM ANALYST  
GM-14

4. OFFICIAL STATION  
NAESU PHILADELPHIA, PA

5. ORGANIZATIONAL ELEMENT  
CODE: 011

6. PHONE NO.  
897-6352

7. TYPE OF ORDERS  
SINGLE

8. SECURITY CLEARANCE  
SECRET

9. PURPOSE OF TDY  
NAVAIR ETS MEETING

10a. APPROX NO. OF DAYS OF TDY (Including travel time)  
2

b. PROCEED O/A (Date)  
12/15/93

11. ITINERARY  
FROM: DOMICILE (MARLTON NJ) AUTHORIZED TO: NAVAIRSYS COM ARLINGTON, VA  
AND: RETURN

PSA NEW LONDON CT 68628 SYMBOL R7734  
PD TVL ADV DOV T8383 22 JAN 1993

MODE OF TRANSPORTATION

COMMERCIAL			GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)			
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP			

RATE PER MILE:  
 MORE ADVANTAGEOUS TO GOVERNMENT  
 MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

PDIEM \$ 38.00  
MISC \$ 30.00  
TOTAL PD \$ 68.00

RUSH, R N6284994T019297

PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST					15. ADVANCE AUTHORIZED	
PER DIEM	TRAVEL	OTHER	TOTAL			
148.00	72.00	30.00	250.00			
\$	\$	\$	\$			\$

16. REMARKS (Use this space for special requirements, long supply, or in data processing, excess baggage, registration fees, etc.)  
A. AUTH TO DRIVE FROM PDY. IN/AROUND MILEAGE AUTH  
B. UTILIZATION OF GOVT QTRS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.  
AA: \$178.00 AB: \$72.00  
NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and Signature)  
MADELINE L. LITTLE JOHN  
TRAVEL CLERK

18. APPROVING OFFICIAL (Title and Signature)  
ROSE AN DUPE, ADMINISTRATIVE SUPPORT SERVICE DIVISION HEAD  
*Rosely Dupre*

19. ACCIS CITATION	AUTHORIZATION							
	APPROPRIATION AND FUND NO.	OBJECT CLASS	BUREAU CONTROL NO.	SUB-AUTH	AUTHORIZATION ACCOUNTING NO.	TRAVEL ORDER TYPE	TRAVEL ORDER (Ango) NO.	COST CODE
	AA1741804.4A3A	000	62849		0 068892	20	019297	6284940M6QEE
	AB1741804.4A3A	000	62849		0 068892	20	019297	6284940M6QEE
	AC1741804.4A3A	000	62849		0 068892	1K	019297	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and Signature) OR AUTHENTICATION  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112-5088

21. DATE  
22 JAN 1993

22. TRN N6284994T019297

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

09/29/93

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) <b>CYGANEK JAMES</b>		3. POSITION TITLE AND GRADE OR RATING <b>PROGRAM MANAGER</b>	
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT <b>GM-13</b>	6. PHONE NO. <b>897-6332</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>CONFIDENTIAL</b>	9. PURPOSE OF TDY <b>MEETING: F-4/E2 CONTRACT</b>	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>1</b>	b. PROCEED O/A (Date) <b>10/07/93</b>		

11. ITINERARY  VARIATION AUTHORIZED  
**FROM: DOMICILE (WOODBURY HEIGHTS) TO: NAVAIRSY:COM ARLINGTON VA**  
**AND: RETURN**

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED	
PER DIEM	TRAVEL	OTHER	TOTAL		
\$ 74.00	\$ 98.00	\$ 30.00	\$ 202.00	\$	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations excess baggage, registration fees, etc.)  
**A. MODE OF TRAVEL BY TRAIN**  
**AA: 104.00 AB: 98.00**

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) <b>ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD</b>	18. APPROVING OFFICIAL (Title and signature) <b>C.L. JAYNES, LCDR ADMINISTRATIVE OFFICER</b>
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AUTHORIZATION								
19. SITUATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	019217	6284940M6QEE
	AB1741804.4A3A	000	62849	0	068892	2D	019217	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019217	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <b>NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112-5088</b>	21. DATE ISSUED <b>09/29/93</b>
	22. TRAVEL ORDER NUMBER <b>N6284994T019217</b>

19218

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL							1. DATE OF REQUEST		
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.							09/29/93		
REQUEST FOR OFFICIAL TRAVEL									
2. NAME (Last, First, Middle Initial)				3. POSITION TITLE AND GRADE OR RATING					
MACK ROBERT				PROGRAM MANAGER					
4. OFFICIAL STATION				5. ORGANIZATIONAL ELEMENT			6. PHONE NO.		
NAESU PHILADELPHIA, PA				CODE: 017			897-6332		
7. TYPE OF ORDERS		8. SECURITY CLEARANCE		9. PURPOSE OF TDY					
SINGLE		SECRET							
10 a. APPROX NO. OF DAYS OF TDY (Including travel time)		b. PROCEED O/A (Date)		MEETING: F-14/E2 CONTRACT					
1		10/07/93-							
11. ITINERARY <input type="checkbox"/> VARIATION AUTHORIZED									
FROM: DOMICILE (SICKERVILLE NJ)				TO: NAVAIRSYSCOM ARLINGTON VA					
AND: RETURN				<i>11/4/93 Check 3465 for \$45.75</i>					
12. MODE OF TRANSPORTATION									
COMMERCIAL			GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)			
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:		
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)									
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.									
<input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)									
14. ESTIMATED COST							15. ADVANCE AUTHORIZED		
PER DIEM		TRAVEL		OTHER		TOTAL			
\$ 74.00		\$ 98.00		\$ 30.00		\$ 202.00			
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)									
A. MODE OF TRAVEL BY TRAIN									
AA: 104.00 AB: 98.00									
NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.									
17. REQUESTING OFFICIAL (Title and signature)				18. APPROVING OFFICIAL (Title and signature)					
ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD				C.L. JAYNES, LCDR, ADMINISTRATIVE OFFICER					
AUTHORIZATION									
19. CITATION	APPROPRIATION AND SUBHEAD		OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tanso) NO.	COST CODE
	AA1741804.4A3A		000	62849	U	068892	2D	019218	6284940M6QEE
	AB1741804.4A3A		000	62849	U	068892	2D	019218	6284940M6QEE
	AC1741804.4A3A		000	62849	U	068892	IK	019218	6284940M6QEE
20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION							21. DATE ISSUED		
NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112-5088							09/29/93		
							22. TRAVEL ORDER NUMBER		
							N6284994T019218		

**TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS**

1. FROM: COMMANDING OFFICER, NAESU PHILADELPHIA, PA	2. STANDARD DOCUMENT NO. N6284994T019233
3. TO:  AZCM CARL HINCHEY  FREQUENT TRAVELER	4. TANGO NO. <del>019233</del>
	5. SSN/DESIGNATOR <del>365-58-6275</del>
	6. DATE 10/13/93

7. REF: (A) CHAPTER THREE, OFFICER TRANSFER MANUAL	8. <input checked="" type="checkbox"/> INDIVIDUAL TRAVEL <input type="checkbox"/> GROUP TRAVEL
9. PROCEED ON OR ABOUT 10/21/93	10. AUTHORIZED PROCEED ON OR ABOUT 10/21/93
11. APPROXIMATE NUMBER OF DAYS 2	12. ESTIMATED DATE OF RETURN 10/22/93

13. ITINERARY (Activity/activities and Place/places indicated below)  FROM: DOMICILE (WILMINGTON DE)  TO: NAVAIRSYSCOM ARLINGTON VA  AND: RETURN	14. <input checked="" type="checkbox"/> EMADD <input type="checkbox"/> TEMADCON <input type="checkbox"/> TEMADDINS
	15. REASON FOR TRAVEL:  ZBR REQUIREMENTS
	16. <input checked="" type="checkbox"/> AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

17. FISCAL DATA ACCOUNTING CLASSIFICATION								
APPROPRIATION SYMBOL AND SUB-HEAD (1)	SUB-HEAD (2)	OBJECT CLASS (3)	BU CONT NUMBER (4)	SUB-ALLOT NUMBER (5)	AUTHORIZED ACCTG ACTY (6)	TYPE (7)	PROPERTY ACCTG ACTY (8)	COST CODE (9)
(7 SYM)	(4 SYM)	(3 SYM)	(5 SYM)	(1 SYM)	(6 SYM)	(2 SYM)	(6 SYM)	(12 SYM)
AA1741804.4A3A		000	62849	0	068892	2D	019233	6284940M6QEE
AB1741804.4A3A		000	62849	0	068892	2D	019233	6284940M6QEE
AC1741804.4A3A		000	62849	0	068892	1K	019233	6284940M6QEE

18. ESTIMATED COST	19. CUSTOMER IDENTIFICATION CODE				
<table style="width:100%; border:none;"> <tr> <td style="width:25%;">TRANSPORTATION \$ 71.00</td> <td style="width:25%;">PER DIEM \$ 148.00</td> <td style="width:25%;">MISC. EXP. \$ 30.00</td> <td style="width:25%;">TOTAL \$ 249.00</td> </tr> </table>	TRANSPORTATION \$ 71.00	PER DIEM \$ 148.00	MISC. EXP. \$ 30.00	TOTAL \$ 249.00	-----
TRANSPORTATION \$ 71.00	PER DIEM \$ 148.00	MISC. EXP. \$ 30.00	TOTAL \$ 249.00		

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(d), 7, 13

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS: A. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION. HOTEL CONFIRMATION NO. 68526086 B. AUTH TO DRIVE POV FROM DOMICILE TO TAD SITE AND RETURN.  AA: 178.00      AB: 71.00 (POV)	22. SECURITY CLEARANCE: IT IS CERTIFIED THAT YOU HOLD A _____ SECRET _____  BASED _____ NAC-PR _____ COMPLETED _____ 930301 _____ BY _____ DIS _____ (PLUS _____ YEARS SERVICE)
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23. AUTHENTICATING SIGNATURE  
NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

25. CCOPY TO: (Include Operating Budget/fund manager in all cases)

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

11/19/93

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) <b>HUFFINES PHILIP</b>		3. POSITION TITLE AND GRADE OR RATING <b>MANAGEMENT ANALYST</b>	
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT <b>CODE: 0183</b>	6. PHONE NO. <b>097-5995</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>CONFIDENTIAL</b>	9. PURPOSE OF TDY <b>MEETING</b>	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>1</b>	b. PROCEED O/A (Date) <b>11/04/93</b>		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (MT. LAUREL, NJ)  
TO: NAVAIR ARLINGTON, VA  
AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
<input checked="" type="checkbox"/>							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 72.00	\$ 26.00	\$ 30.00	\$ 210.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) <i>Roz Dupre</i> <b>ROZ DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD</b>	18. APPROVING OFFICIAL (Title and signature) <i>C. L. Jaynes</i> <b>C. L. JAYNES, LCDR, ADMINISTRATIVE OFFICER</b>
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19. CITATION	AUTHORIZATION							
	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tengo) NO.	COST CODE
	AA1741804 4A3A	000	52849	0	058892	2D	119242	6284940M60EE
	AA1741804 4A3A	000	52849	0	058892	2D	119242	6284940M60EE
AA1741804 4A3A	000	52849	0	058892	1K	119242	6284940M60EE	

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <i>C. L. Jaynes</i> <b>NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112-5088</b>	21. DATE ISSUED <b>10/9/93</b>
	22. TRAVEL ORDER NUMBER <b>N6284994T019242</b>

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

11/02/93

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) <b>MARTIN PAUL</b>		3. POSITION TITLE AND GRADE OR RATING <b>SAFETY AND OCCUPATIONAL MANAGER GS-12</b>	
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT <b>CODE: 09D</b>	6. PHONE NO. <b>897-5967</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>NONE</b>	9. PURPOSE OF TDY <b>NAVAIR TQL ADVOCATES MEETING</b>	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>3</b>	b. PROCEED O/A (Date) <b>11/08/93</b>		

11. ITINERARY  VARIATION AUTHORIZED  
**FROM: DOMICILE (PHILADELPHIA, PA)**  
**TO: NAVAIR HEADQUARTERS ARLINGTON, VA**  
**AND: RETURN**

PSA NEW LONDON CT 68628 SYMBOL R7734  
 PD TVL ADV DOV T7948 9 NOV 1993  
 MALT \$ 72.00  
 ( 292 miles @ 0.250)  
 PDIEM \$ 68.00  
 MISC \$ 30.00  
 TOTAL PD \$ 170.00  
 MARTIN, P N6284994T019250

TRANSPORTATION	
<input type="checkbox"/> PRIVATELY OWNED CONVEYANCE (Check one)	
RATE PER MILE: .25	
<input checked="" type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 296.00	\$ 72.00	\$ 30.00	\$ 398.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodation, excess baggage, registration fees, etc.)

A. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.  
 B. AUTH TRAVEL BY POV AND IN/AROUND MILEGE FOR OFFICIAL USE.  
 NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)  
**ROZ DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD**

18. APPROVING OFFICIAL (Title and signature)  
**C. L. JAYNES, LCDR ADMINISTRATIVE OFFICER**

**AUTHORIZATION**

19. ACCTS. CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
		AA1741804.4A3A	000	62849	0	068892	2D	019250
	AB1741804.4A3A	000	62849	0	068892	2D	019250	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019250	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION

**NAVAL AVIATION ENGINEERING SERVICE UNIT  
 PHILADELPHIA, PA 19112-5088**

21. DATE ISSUED  
 11/02/93

22. TRAVEL ORDER NUMBER  
 N6284994T019250



1273

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST  
11/19/93

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) RUSH RONALD  
3. POSITION TITLE AND GRADE OR RATING SUPERVISORY MGMT/ PROGRAM ANALYST  
CM-14

4. OFFICIAL STATION 193 33 1892 FREQUENT TRAVELER  
NAESU PHILADELPHIA, PA  
5. ORGANIZATIONAL ELEMENT CODE: 01B  
6. PHONE NO. 897-6352

7. TYPE OF ORDERS SINGLE  
8. SECURITY CLEARANCE SECRET  
9. PURPOSE OF TDY LOGISTICS COMPETENCY ALIGNED ORGANIZATION MEETING  
10a. APPROX NO. OF DAYS OF TDY (Including travel time) 4  
10b. PROCEED O/A (Date) 11/21/93

11. ITINERARY  VARIATION AUTHORIZED  
FROM: DOMICILE (MARLTON NJ) TO: VAIRSYSCOM ARLINGTON VA  
AND: RETURN  
STARS INPUT

12. MODE OF TRANSPORTATION  
COMMERCIAL: RAIL, AIR, BUS, SHIP  
GOVERNMENT: CAR, TRUCK, VEHICLE, SHIP  
PRIVATELY OWNED CONVEYANCE (Check one)  
RATE PER MILE: .25  
 MORE ADVANTAGEOUS TO GOVERNMENT  
 AS DETERMINED BY APPROPRIATE OFFICER (Overseas Travel)  
 MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST  
PER DIEM \$ 444.00 TRAVEL \$ 72.00 OTHER \$ 30.00 TOTAL \$ 546.00  
15. ADVANCE AUTHORIZED

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
A. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF ASSIGNED MISSION. HOTEL CONFIRMATION NR. RU14M1121.  
B. AUTH TO DRIVE POV TO TDY SITE AND RETURN. IN AND AROUND MILEAGES AT TDY SITE, FOR OFFICIAL BUSINESS ONLY.  
AA: 474.00 AB: 72.00  
NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD  
18. APPROVING OFFICIAL (Title and signature) C.L. JAYNES, LCDR ADMINISTRATIVE OFFICER

### AUTHORIZATION

CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
	AAI74I804.4A3A	000	62849	0	068892	2D	019273	\$284940M6QEE
	AB174I804.4A3A	000	62849	0	068892	2D	019273	\$284940M6QEE
	AC174I804.4A3A	000	62849	0	068892	1K	019273	\$284940M6QEE

19. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112-5088  
21. DATE ISSUED 11/19/93  
22. TRAVEL ORDER NUMBER N6284994T0.9273

7282

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

11/24/93

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) <b>RUSH RONALD</b>		3. POSITION TITLE AND GRADE OR RATING <b>SUPERVISORY MGMT/ PROGRAM ANALYST</b>	
4. SPECIAL STATUS <del>OFFICIAL STATUS</del> <b>FREQUENT TRAVELER</b>		5. ORGANIZATIONAL ELEMENT <b>CM-1A</b>	
6. OFFICE ADDRESS <b>NAESU PHILADELPHIA, PA</b>		6. PHONE NO. <b>897-6352</b>	
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>SECRET</b>	9. PURPOSE OF TDY <b>ETS MEETING</b>	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>5</b>	b. PROCEED O/A (Date) <b>11/29/93</b>		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (MARLTON, NJ)  
TO: NAVAIRSYSCOM WASHINGTON, DC  
AND: RETURN

**STAR'S INPUT**

*568.00*

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	VEHICLE	SHIP	RATE PER MILE: <b>.25</b>	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas travel only)				<input checked="" type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT			
<input type="checkbox"/>				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (\$**93**)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ <b>140.00</b>	\$	\$	\$ <b>140.00</b>	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

THIS ORDER IS ISSUED TO MODIFY THE ORIGINAL AS FOLLOWS:

A. AUTHORIZED TO TRAVEL ON 29 NOVEMBER 93 VICE 30 NOVEMBER 93.

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) <b>CAROL J. EBERHARD</b> TRAVEL CLERK	18. APPROVING OFFICIAL (Title and signature) <i>Roselyn Dupre</i> <b>ROSELYN DUPRE, ADMINISTRATIVE</b> SUPPORT DIVISION HEAD
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19. ACTION	APPROPRIATION AND SUBHEAD		OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (7 figs)/NO.	COST CODE
		AA1741804.4A3A	000	62849	0	060892	2D	019282	6284940M6QEE
	AB1741804.4A3A	000	62849	0	060892	2D	019282	6284940M6QEE	
	AC1741804.4A3A	000	62849	0	060892	1K	019282	6284940M6QEE	

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
*Roselyn Dupre*

21. DATE ISSUED  
**11/28/93**

22. TRAVEL ORDER NUMBER  
**NC241894T010282**

NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112-6088

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

(Reference: Joint Travel Regulations)

Travel Authorized as Indicated in Items 2 through 21.

DATE OF REQUEST  
11/29/93

**REQUEST FOR OFFICIAL TRAVEL:**

2. NAME (Last, First, Middle Initial) SEMORA OSCAR /31-44-8412 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING DIRECTOR OF PROGRAMS GM-15	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 01	6. PHONE NO. 897-5991
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY ETS MEETING	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 5	b. PROCEED O/A (Date) 11/29/93		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (GIBBSTOWN, NJ)  
TO: NAVAIRSYSCOM WASHINGTON, DC  
AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	PER DIEM AUTHORIZED
\$ 148.00	\$	\$	\$ 148.00	

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

THIS ORDER IS ISSUED TO MODIFY THE ORIGINAL ORDER AS FOLLOWS.

A. AUTHORIZED TO TRAVEL ON 29 NOVEMBER 93 VICE 30 NOVEMBER 93.

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)  
CAROL J. EBERHARD  
TRAVEL CLERK

18. APPROVING OFFICIAL (Title and signature)  
ROSELYN DUPRE  
ADMINISTRATIVE SUPPORT DIVISION HEAD

APPROPRIATE AGENCY SUBOFFICE	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Invo/NO.)	TRAVEL ORDER CODE
AA1741804-4A3A	000	62849	0	068892	2D	119283-62849-016QEE	
AB1741804-4A3A	000	62849	0	068892	2D	119283-62849-016QEE	
AC1741804-4A3A	000	62849	0	068892	1K	119283-62849-016QEE	

19. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112-5088

21. DATE ISSUED  
11/30/93

22. TRAVEL ORDER NUMBER  
N6234994T019283

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

(Reference: Joint Travel Regulations)  
 Travel Authorized as Indicated in Items 2 through 21

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) <b>SEMORA OSCAR</b>		3. POSITION TITLE AND GRADE OR RATING <b>DIRECTOR OF PROGRAMS</b> CM-15	
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT <b>CODE: 01</b>	6. PHONE NO. <b>893-5991</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>SECRET</b>	9. PURPOSE OF TDY <b>ETS MEETING</b>	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>4</b>	10b. PROCEED O/A (Date) <b>11/30/93</b>		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (GIBBSTOWN, NJ)  
 TO: NAVAIRSYSCOM WASHINGTON, DC  
 AND: RETURN

PSA NEW LONDON CT 68628. SYMBOL R7734  
 PD TVL ADV DOV T8204 30 NOV 1993

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Other)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	PER DIEM	PER MILE
						PDIEM \$ 114.00	
						MISC \$ 30.00	
						TOTAL PD \$ 144.00	

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

SEMORA, OSCAR N628994T019283

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL
\$ 444.00	\$	\$ 30.00	\$ 474.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.  
 B. SNM WILL BE A PASSENGER IN A POV ICD MR. RONALD RUSH.

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature):  
**CAROL J. EBERHARD**  
 TRAVEL CLERK

18. APPROVING OFFICIAL (Title and signature):  
**ROSELYN DUPRE**, ADMINISTRATIVE SUPPORT DIVISION HEAD

APPROVATION AND SIGNATURE	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Time) NO.	CONTROL CODE
AAI741804.4A3A	000	62849	0	068892	2D	019283	6289940M6QEE
ABI741804.4A3A	000	62849	0	068892	2D	019283	6289940M6QEE
ACI741804.4A3A	000	62849	0	068892	IK	019283	6289940M6QEE

19. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION

21. DATE ISSUED: **11/24/93**

NAVAL AVIATION ENGINEERING SERVICE UNIT  
 PHILADELPHIA, PA 19112-5086

N6284994T019283

1291

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**  
 (Reference: Joint Travel Regulations)  
 Travel Authorized as Indicated in Items 2 through 21. 1. DATE OF REQUEST  
12/06/93

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) SEMORA OSCAR 431 44 8412 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OF RATING DIRECTOR OF PROGRAMS GM-15	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 01	6. PHONE NO. 897-5991
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY MEETING <b>STARS INPUT</b>	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	b. PROCEED O/A (Date) 12/08/93		

11. ITINERARY  VARIATION AUTHORIZED  
 FROM: DOMICILE (GIBBSTOWN NJ) TO: NAVAIRSYSCOM ARLINGTON VA  
 AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
X							<input checked="" type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 74.00	\$ 98.00	\$ 30.00	\$ 202.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
 A. MODE OF TRAVEL VIA TRAIN  
 AA: 104.00 AB: 98.00  
134.30  
 NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) MADELINE L. LITTLEJOHN TRAVEL CLERK	18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT SERVICE DIVISION HEAD
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AUTHORIZATION							
APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango, NO.)	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	015291	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	015291	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	015291	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112-5088	21. DATE ISSUED 12/06/93
	22. TRAVEL ORDER NUMBER N628494T019291

9243

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

12/07/93

**REQUEST FOR OFFICIAL TRAVEL**

NAME (Last, First, Middle Initial) BREEN CHARLES <del>010-26-0727 FREQUENT TRAVELER</del> OFFICIAL STATION		3. POSITION TITLE AND GRADE OR RATING DEPUTY DIRECTOR OF PROGRAMS CM-14	
NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 01A	6. PHONE NO. 897-5991
TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY MEETING: WEAPON ETS	
1. APPROX NO. OF DAYS OF TDY (Including travel time) 1	b. PROCEED O/A (Date) 12/09/93		

ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (GIBBSTOWN NJ) TO: NAVAIRSYSCOM ARLINGTON VA **STARS INPUT**

AND: RETURN

MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
<input checked="" type="checkbox"/> AIR	<input type="checkbox"/> BUS	<input type="checkbox"/> SHIP	<input type="checkbox"/>	<input type="checkbox"/> AIR	<input type="checkbox"/> VEHICLE	<input type="checkbox"/> SHIP	RATE PER MILE:	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

OTHER RATE OF PER DIEM (Specify)

ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
74.00	\$ 98.00	\$ 30.00	\$ 202.00	\$

REMARKS: (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL VIA TRAIN

AA: 104.00 AB: 98.00

126.25

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) MADELINE L. LITZELJOHN TRAVEL CLERK	18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT SERVICE DIVISION HEAD
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**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	019293	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019293	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	IK	019293	6284940M6QEE

19. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112-5088	21. DATE ISSUED 12/07/93
	22. TRAVEL ORDER NUMBER N6284994T019293

1294



**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

(Reference: Joint Travel Regulations)  
 Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST  
 12/07/93

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) DEERY KAREN  
 3. POSITION TITLE AND GRADE OR RATING ADMINISTRATIVE OFFICER  
 CM-13

4. OFFICIAL STATION ~~121-58-5742~~ FREQUENT TRAVELER  
 NAESJ PHILADELPHIA, PA  
 5. ORGANIZATIONAL ELEMENT CODE: 05  
 6. PHONE NO. 897-5601

7. TYPE OF ORDERS SINGLE  
 8. SECURITY CLEARANCE SECRET  
 9. PURPOSE OF TDY MEETING: WEAPON E'S  
 10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 1  
 b. PROCEED O/A (Date) 12/09/93

11. ITINERARY  VARIATION AUTHORIZED  
 FROM: DOMICILE (WESTVILLE NJ) TO NAVAIRSYSCOM ARLINGTON VA  
 AND: RETURN **STARS INPUT**

12. MODE OF TRANSPORTATION  
 COMMERCIAL: RAIL  AIR  BUS  SHIP   
 GOVERNMENT: AIR  VEHICLE  SHIP   
 PRIVATELY OWNED CONVEYANCE (Check one)  
 MORE ADVANTAGEOUS TO GOVERNMENT  
 MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST  
 PER DIEM \$ 74.00 TRAVEL \$ 98.00 OTHER \$ 30.00 TOTAL \$ 202.00  
 15. ADVANCE AUTHORIZED \$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
 A. MODE OF TRAVEL VIA TRAIN  
 AA: 104.00 AB: 98.00  
 NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) MADELINE L. LITTLEJOHN TRAVEL CLERK  
 18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT SERVICE DIVISION HEAD

**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	019294	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019294	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019294	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
 NAVAL AVIATION ENGINEERING SERVICE UNIT  
 PHILADELPHIA, PA 19112-5088  
 21. DATE ISSUED 12/07/93  
 22. TRAVEL ORDER NUMBER N6284994T019294

<b>REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL</b>	1. DATE OF REQUEST <b>12/14/93</b>
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.	

<b>REQUEST FOR OFFICIAL TRAVEL</b>		
2. NAME (Last, First, Middle Initial) <b>SEMORA OSCAR</b> 431-44-8412 FREQUENT TRAVELER	3. POSITION TITLE AND GRADE OR RATING <b>DIRECTOR OF PROGRAMS</b> GM-15	
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>	5. ORGANIZATIONAL ELEMENT CODE: <b>01</b>	6. PHONE NO. <b>897-5991</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>SECRET</b>	9. PURPOSE OF TDY <b>NAVAIR ETS MEETING</b>
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>2</b>	b. PROCEED O/A (Date) <b>12/15/93</b>	

11. ITINERARY  
 FROM: DOMICILE ( VARIATION AUTHORIZED) **GIBBSTOWN NJ** TO: **NAVAIRSYSCOM ARLINGTON, VA**  
 AND; RETURN

12. MODE OF TRANSPORTATION **22 JAN 1993**

COMMERCIAL				GOVERNMENT		PRIVATELY OWNED CONVEYANCE (check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE		

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  
 PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

PSA NEW LONDON CT 68628 SYMBOL R7734  
 PD\_TVL-ADV-DOV-T8383  
 PDIEM \$ **38.00**  
 MISC \$ **30.00**  
 TOTAL PD \$ **68.00**  
 SEMORA - **N6281994T019296**

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL
148.00		30.00	178.00
\$	\$	\$	\$

15. ADVANCE AUTHORIZED

16. REMARKS (Use this space for special requirements, leave superior or 1st class accommodations, excess baggage, registration fees, etc.)

A. WILL BE A PASSENGER IN POV OF RON RUSH  
 B. UTILIZATION OF GOVT QTRS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION  
 AA:178.00 AB:  
 NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)  
**MADELINE L. LITTLEJOHN**  
TRAVEL CLERK

18. APPROVING OFFICIAL (Title and signature)  
**ROSELYN DUPRE**, ADMINISTRATIVE SUPPORT SERVICE DIVISION HEAD

<b>AUTHORIZATION</b>							
19. ACCTG. CITATION	APPROPRIATION AND FUND NO.	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING	TYPE	TRAVEL ORDER (Tango) NO. COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	(19296 6284940M6QEE
	AB1741804.4A3A	000	62849	0	068892	2D	(19296 6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	(19296 6284940M6QEE	

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
**NAVAL AVIATION ENGINEERING SERVICE UNIT**  
**PHILADELPHIA, PA 19112-5088**

21. DATE **12/14/93**

22. TRAVEL ORDER NUMBER **N6281994T019296**

1921

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL								1. DATE OF REQUEST	
<i>(Reference: Joint Travel Regulations)</i> Travel Authorized as Indicated in Items 2 through 21.								09/29/93	
REQUEST FOR OFFICIAL TRAVEL									
2. NAME (Last, First, Middle Initial)					3. POSITION TITLE AND GRADE OR RATING				
BREEN CHARLES					DEPUTY DIRECTOR OF PROGRAMS				
4. OFFICIAL STATION					5. ORGANIZATIONAL ELEMENT			6. PHONE NO.	
NAESU PHILADELPHIA, PA					CODE: 01A			897-5991	
7. TYPE OF ORDERS			8. SECURITY CLEARANCE		9. PURPOSE OF TDY				
SINGLE			SECRET		MEETING: F-1.4/E2 CONTRACT				
10 a. APPROX NO. OF DAYS OF TDY (Including travel time)			b. PROCEED O/A (Date)						
1			10/07/93						
11. ITINERARY <input type="checkbox"/> VARIATION AUTHORIZED									
FROM: DOMICILE (GIBBSTOWN NJ) TO: NAVAIRSYSCOM ARLINGTON VA									
AND: RETURN									
12. MODE OF TRANSPORTATION									
COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)		
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:		
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.					
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.									
<input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)									
14. ESTIMATED COST								15. ADVANCE AUTHORIZED	
PER DIEM		TRAVEL		OTHER		TOTAL			
\$ 74.00		\$ 98.00		\$ 30.00		\$ 202.00		\$	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations excess baggage, registration fees, etc.)									
A. MODE OF TRAVEL BY TRAIN									
AA: 104.00 AB: 98.00									
NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISEURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.									
17. REQUESTING OFFICIAL (Title and signature)					18. APPROVING OFFICIAL (Title and signature)				
ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD					C.L. JAYNES, LCDR ADMINISTRATIVE OFFICER				
AUTHORIZATION									
19. ACCTG. CITATION	APPROPRIATION AND SUBHEAD		OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
	AAI741804.4A3A		000	62849	0	068892	2D	019216	6284940M6QEE
	AB1741804.4A3A		000	62849	0	068892	2D	019216	6284940M6QEE
ACI741804.4A3A		000	62849	0	068892	1K	019216	6284940M6QEE	
20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION							21. DATE ISSUED		
NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112-5088							10/07/93		
							22. TRAVEL ORDER NUMBER		
							N6284994T019216		

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

09/29/93

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) <b>ALDRIDGE JEAN</b> <i>197-46-4271 FREQUENT TRAVELER</i>		3. POSITION TITLE AND GRADE OR RATING <b>FINANCE &amp; CONTRACT MANAGER</b> CM-14	
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT CODE: 02	6. PHONE NO. 897-5601
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>SECRET</b>	9. PURPOSE OF TDY <b>MEETING: F-14/E2 CONTRACT</b>	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>1</b>	10b. PROCEED O/A (Date) <b>10/07/93</b>		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (LAUREL SPRING NJ) TO: NAVAIRSYSCOM ARLINGTON VA

AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
<input checked="" type="checkbox"/>							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 74.00	\$ 98.00	\$ 30.00	\$ 202.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN

AA: 104.00 AB: 98.00

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) <i>Roselyn Dupre</i> ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD	18. APPROVING OFFICIAL (Title and signature) <i>C.L. Jaynes</i> C.L. JAYNES, LCDR, ADMINISTRATIVE OFFICER
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ACCT. STATION	APPROPRIATION AND SUBHEAD		OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Target) NO.	CODE CODE
		AA1741804.4A3A		000	62849	0	068892	2D	019215
	AB1741804.4A3A		000	62849	0	068892	2D	019215	6284940M6QEE
	AC1741804.4A3A		000	62849	0	068892	1K	019215	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <i>C.R. Swabert</i> NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112-5088	21. DATE ISSUED 10/07/93
22. TRAVEL ORDER NUMBER N6214994T019215	

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

09/29/93

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) <b>FANELLI ALBERT</b>		3. POSITION TITLE AND GRADE OR RATING <b>SUPERVISORY CONTRACT ADMINISTRATOR</b>	
4. OFFICE STATION <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT <b>CODE: 210</b>	6. PHONE NO. <b>897-5974</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>NONE</b>	9. PURPOSE OF TDY <b>MEETING: F-14/E2 CONTRACT</b>	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>1</b>	b. PROCEED O/A (Date) <b>10/07/93</b>		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (FAIRLESS HILL PA) TO: NAVAIRSYSCOM ARLINGTON VA

AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
<input checked="" type="checkbox"/>							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 74.00	\$ 98.00	\$ 30.00	\$ 202.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN  
AA: 104.00 AB: 98.00

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)  
*Roselyn Dupre*  
ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD

18. APPROVING OFFICIAL (Title and signature)  
*C.L. Jaynes*  
C.L. JAYNES, LCDR ADMINISTRATIVE OFFICER

**AUTHORIZATION**

CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
		AA1741804.4A3A	000	62849	0	068892	2D	019214
	AB1741804.4A3A	000	62849	0	068892	2D	019214	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019214	6284940M6QEE

19. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
*C.R. Engelbert*  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112-5088

21. DATE ISSUED  
09/29/93

22. TRAVEL ORDER NUMBER  
N6284994TC19214

TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS

1913

1. FROM: COMMANDING OFFICER, NAESU PHILADELPHIA, PA

2. STANDARD DOCUMENT NO. N6284994T019213

3. TO: CDR JOHN VAN SICKLE  
FREQUENT TRAVELER

4. TANGO NO. 019213

5. SSN/DESIGNATOR 298-44-8466/1510

6. DATE 09/29/93

7. REF: (A) CHAPTER THREE, OFFICER TRANSFER MANUAL

8. PROCEDURE:  INDIVIDUAL TRAVEL  GROUP TRAVEL

9. PROC. ON OR ABOUT 10/07/93

10. AUTHORIZED PROC. ON OR ABOUT 10/07/93

11. APPROX. NUMBER OF DAYS

12. ESTIMATED DATE OF RETURN 10/07/93

13. ITINERARY (Activity/activities and Place/places indicated below)

FROM: DOMICILE (VOOHEES NJ)

TO: NAVAIRSYSCOM, ARLINGTON VA

AND: RETURN

14. TEMADD  TEMADDCON  TEMADDCON

15. REASON FOR TRAVEL: MEETING: F-1A/E2 CONTRACT

16. AUTHORIZED VISIT SUCH AS ADDITIONAL PLACES AS MAY BE NECESSARY

17. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOI AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	PROPERTY ACCTG ACTY (7)	COST CODE (8)
AA1741804.4A3A	000	62849	0	068892	2D	019213	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019213	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019213	6284940M6QEE

18. ESTIMATED COST

TRANSPORTATION	PER DIEM	MISC. EXP	TOTAL
\$ 98.00	\$ 74.00	\$ 30.00	\$ 202.00

19. CUSTOMER IDENTIFICATION CODE

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(d), 7, 13

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:

A. MODE OF TRAVEL BY TRAIN

AA: 104.00 AB: 98.00

22. SECURITY CLEARANCE: IT IS CERTIFIED THAT YOU HOLD A TOP SECRET

BASED ON: [ ]

COMPLETED: 928629

BY: [ ]

(PLUS: [ ] YEARS SERVICE)

23. AUTHENTICATING SIGNATURE: NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

25. COPY TO: (Include Operating Budget/fund manager in all cases)

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

02/24/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) <b>MARTIN PAUL</b>		3. POSITION TITLE AND GRADE OR RATING <b>SAFETY AND OCCUPATIONAL MANAGER</b>	
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT <b>CODE: 09D</b>	
7. TYPE OF ORDERS <b>SINGLE</b>		8. SECURITY CLEARANCE <b>NONE</b>	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>4</b>		b. PROCEED O/A (Date) <b>03/07/94</b>	
9. PURPOSE OF TDY <b>TQL COORDINATORS MEETING</b>		6. PHONE NO. <b>897 5967</b>	

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (PHILADELPHIA, PA)  
TO: NAVAIR ARLINGTON, VA  
AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE: <b>.25</b>	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input checked="" type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 444.00	\$ 72.00	\$ 30.00	\$ 546.00	\$ 153.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. AUTH TRAVEL BY POV AND IN/AROUND MILEAGE FOR OFFICIAL USE ONLY.  
B. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.  
C. AUTH TRAVEL ADVANCE BY ATM.

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) <b>CAROL J. EBERHARD</b> TRAVEL CLERK	18. APPROVING OFFICIAL (Title and signature) <i>Roselyn Dupre</i> <b>ROSELYN DUPRE</b> , ADMINISTRATIVE SUPPORT DIVISION HEAD
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**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Trgo) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	119384	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	119384	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	IK	119384	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <i>Roselyn Dupre</i> <b>NAVAL AVIATION ENGINEERING SERVICE UNIT</b> <b>PHILADELPHIA, PA 19112 5086</b>	21. DATE ISSUED <b>03/07/94</b>
	22. TRAVEL ORDER NUMBER <b>N62349941019384</b>

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST  
02/18/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) SEMORA OSCAR 431 44 8412 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING DIRECTOR OF PROGRAMS GM 15	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 01	6. PHONE NO. 897 5991
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY MEETINGS: AIR/04A;07;410A	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	b. PROCEED O/A (Date) 02/24/94		

11. ITINERARY  VARIATION AUTHORIZED  
 FROM: DOMICILE (GIBBSTOWN NJ) TO: NAVAIRSYSCOM <sup>Transportation provided by</sup> ARLINGTON VA <sup>P&B</sup> ~~attached to memorandum~~  
 AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)		
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:		
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.		

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST			15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL
\$ 74.00	\$ 106.00	\$ 30.00	\$ 210.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
 A. MODE OF TRAVEL VIA TRAIN

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) MADELINE L. LITTLEJOHN, TRAVEL CLERK	18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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AUTHORIZATION							
APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tax) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	019375	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019375	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019375	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
 NAVAL AVIATION ENGINEERING SERVICE UNIT  
 PHILADELPHIA, PA 19112 5088

21. DATE ISSUED  
02/18/94

22. TRAVEL ORDER NUMBER  
N62849941019375

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

02/17/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) LABOR WALTER 197 30 1643 NON FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING BUDGET ANALYST GS 11	
OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 220B	6. PHONE NO. 897 5601
TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE NONE	9. PURPOSE OF TDY FY 94 MID YEAR REVIEW	
a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	b. PROCEED O/A (Date) 02/22/94		

10. ITINERARY FROM: DOMICILE (PHILADELPHIA PA) TO: NAVAIRSYSCOM ARLINGTON VA  
AND: RETURN

11. MODE OF TRANSPORTATION

COMMERCIAL			GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
<input checked="" type="checkbox"/> AIR	<input type="checkbox"/> BUS	<input type="checkbox"/> SHIP	<input type="checkbox"/> AIR	<input type="checkbox"/> VEHICLE	<input type="checkbox"/> SHIP	RATE PER MILE:
<input checked="" type="checkbox"/> TRANSPORTATION FUNDED BY ASD Philadelphia, PA as per [unclear]						<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
OTHER RATE OF PER DIEM (Specify)

12. ESTIMATED COST

DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
74.00	\$ 106.00	\$ 30.00	\$ 210.00	

REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

13. MODE OF TRAVEL VIA TRAIN

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) ADELINE L. LITTLEJOHN TRAVEL CLERK	18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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19. AUTHORIZATION

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
A1741804.4A3A	000	62849	0	068892	2D	019373	6234940M6QEE
B1741804.4A3A	000	62849	0	068892	2D	019373	6234940M6QEE
C1741804.4A3A	000	62849	0	068892	1K	019373	6234940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
VAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112 5088

21. DATE ISSUED  
0271994

22. TRAVEL ORDER NUMBER  
N62849941019873

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST  
**02/17/94**

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) <b>TABOR WALTER</b> 197 30 1643 NON FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING <b>BUDGET ANALYST</b> GS 11	
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT CODE: <b>220B</b>	6. PHONE NO. <b>897 5601</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>NONE</b>	9. PURPOSE OF TDY  <b>FY 94</b> <b>MID YEAR REVIEW</b>	
10a. APPROX NO. OF DAYS OF TDY (Including travel time)  <b>1</b>	b. PROCEED O/A (Date)  <b>02/22/94</b>		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (PHILADELPHIA PA) TO: NAVAIRSYS COM ARLINGTON VA

AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
X							

*Transportation furnished by ASD Philadelphia, PA as per*

MORE ADVANTAGEOUS TO GOVERNMENT

MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.

OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 74.00	\$ 106.00	\$ 30.00	\$ 210.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL VIA TRAIN

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) <i>Madeline L. Littlejohn</i> MADELINE L. LITTLEJOHN TRAVEL CLERK	18. APPROVING OFFICIAL (Title and signature) <i>Roselyn Dupre</i> ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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### AUTHORIZATION

19. ACTION CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING	TYPE	TRAVEL ORDER (Type & NO.)	COST CODE
		AA1741804.4A3A	000	62849	0	068892	2D	019373
	AB1741804.4A3A	000	62849	0	068892	2D	019373	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019373	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION

*Roselyn Dupre*  
 NAVAL AVIATION ENGINEERING SERVICE UNIT  
 PHILADELPHIA, PA 19112 5088

21. DATE ISSUED  
**02/19/94**

22. NUMBER OF TRAVEL ORDERS  
**019373**

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL						1. DATE OF REQUEST
<i>(Reference: Joint Travel Regulations)</i> Travel Authorized as Indicated in Items 2 through 21.						02/17/94
REQUEST FOR OFFICIAL TRAVEL						
2. NAME (Last, First, Middle Initial) DEERY KAREN 151 50 5742 FREQUENT TRAVELER				3. POSITION TITLE AND GRADE OR RATING ACCOUNTING & BUDGET OFFICER GM 13		
4. OFFICIAL STATION NAESU PHILADELPHIA, PA				5. ORGANIZATIONAL ELEMENT CODE: 220		6. PHONE NO. 897 5990
7. TYPE OF ORDERS SINGLE		8. SECURITY CLEARANCE SECRET		9. PURPOSE OF TDY  FY 94 MID YEAR REVIEW		
10 a. APPROX NO. OF DAYS OF TDY (Including travel time)  1		10 b. PROCEED O/A (Date)  02/22/94				
11. ITINERARY <input type="checkbox"/> VARIATION AUTHORIZED						
FROM: DOMICILE (WESTVILLE NJ)				TO: NAVAIRSYSCOM ARLINGTON VA		
AND: RETURN						
12. MODE OF TRANSPORTATION						
COMMERCIAL				GOVERNMENT		
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP
X						
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				RATE PER MILE: <input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT		
				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.		
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)						
14. PER DIEM			ESTIMATED COST			15. ADVANCE AUTHORIZED
\$	74.00	TRAVEL	\$	106.00	OTHER	\$
						210.00
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)						
A. MODE OF TRAVEL VIA TRAIN						
NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.						
17. REQUESTING OFFICER (Last, First, Middle Initial) MADELINE L. LITTLEJOHN,				18. APPROVING OFFICER (Last, First, Middle Initial) and Title ROSELYN DUPRE, ADMINISTRATIVE		

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

02/15/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) BREEN CHARLES 010 26 0727 FREQUENT TRAVELER	3. POSITION TITLE AND GRADE OR RATING DEPUTY DIRECTOR OF PROGRAMS GM 14
4. OFFICIAL STATION NAESU PHILADELPHIA, PA	5. ORGANIZATIONAL ELEMENT CODE: 01A
6. PHONE NO. 897 5991	

7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY MEETING
10a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	10b. PROCEED O/A (Date) 02/17/94	Transportation furnished by P&D Philadelphia PA as per attached command orders

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (GIBBSTOWN, NJ)  
 TO: NAVAIR ARLINGTON, VA  
 AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
<input checked="" type="checkbox"/>								
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 38.00	\$ 106.00	\$ 30.00	\$ 174.00	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) CAROL J. EBERHARD TRAVEL CLERK <i>[Signature]</i>	18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD <i>[Signature]</i>
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19. CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tingo) NO.	COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	019369	6284940M6QEE
	AB1741804.4A3A	000	62849	0	068892	2D	019369	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019369	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <i>[Signature]</i> NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112 5088	21. DATE ISSUED 02/15/94 22. TRAVEL ORDER NUMBER N6284994T019369
--	---

**TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS**

COMMANDING OFFICER, NAESU PHILADELPHIA, PA TO: AZCM CARL HINCHEY FREQUENT TRAVELER	2. STANDARD DOCUMENT NO. N6284994T019362 4. TANGO NO. 018362 5. SSN DESIGNATOR 365 58-6275 6. DATE 02/03/94
---	--

7. REF: (A)	8. <input checked="" type="checkbox"/> INDIVIDUAL TRAVEL <input type="checkbox"/> GROUP TRAVEL	9. PROCEED ON OR ABOUT 02/04/94	10. AUTHORIZED PROCEED ON OR ABOUT 02/04/94	11. APPROXIMATE NUMBER OF DAYS 1	12. ESTIMATED DATE OF RETURN 02/04/94
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13. ITINERARY (Activity/activities and Place/places indicated below)  FROM: DOMICILE (WILMINGTON DE)  TO: NAVAIRSYSCOM ARLINGTON VA  AND: RETURN	14. <input checked="" type="checkbox"/> TEMADD <input type="checkbox"/> TEMADDCON <input type="checkbox"/> TEMADDINS 15. REASON FOR TRAVEL: PERSONNEL MATTER 16. <input checked="" type="checkbox"/> AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY
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17. FISCAL DATA ACCOUNTING CLASSIFICATION								
APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	PROPERTY ACCTG ACTY (7)	COST CODE (8)	
(7 SYM)	(4 SYM)	(3 SYM)	(5 SYM)	(1 SYM)	(6 SYM)	(2 SYM)	(6 SYM)	(12 SYM)
AA1741804.4A3A	000	62849	0	068892	2D	019352	6284940M9QEE	
AB1741804.4A3A	000	62849	0	068892	2D	019352	6284940M9QEE	
AC1741804.4A3A	000	62849	0	068892	1K	019352	6284940M9QEE	

18. ESTIMATED COST	19. CUSTOMER IDENTIFICATION CODE
TRANSPORTATION \$ 54.00    PER DIEM \$ 74.00    MISC. EXP. \$ 30.00    TOTAL \$ 158.00	

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)

**NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(d), 7, 13**

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:  A. AUTH TO DRIVE POV TO TAD SITE AND RETURN.  AA: 104.00    AB: 54.00	22. SECURITY CLEARANCE: IF IS CERTIFIED THAT YOU HOLD A <u>SECRET</u>  REASED <u>NAC-PR</u> COMPLETED <u>930301</u> KEY <u>DIS</u> (PLUS _____ YEARS SERVICE)
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23. AUTHENTICATING SIGNATURE  
 NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

25. COPY TO: (Include Operating Budget/fund manager in all cases)

TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDER

STARS INPUT

1. FROM: COMMANDING OFFICER, NAESU PHILADELPHIA, PA

2. STANDARD DOCUMENT NO. N6284994T019348

3. TO: CDR JOHN VAN SICKLE  
FREQUENT TRAVELER

4. TANGO NO.

5. SSN/DESIGNATOR 019348

6. DATE 298-44-9466  
01/25/94

*Transportation furnished by  
DDP Philadelphia, PA as per  
attached endorsement.*

7. REF: (A) CHAPTER THREE, OFFICER TRANSFER MANUAL

8.  INDIVIDUAL TRAVEL  GROUP TRAVEL

9. PROCEED ON OR ABOUT 01/27/94

10. AUTHORIZED PROCEED ON OR ABOUT 01/27/94

11. APPROXIMATE NUMBER OF DAYS 1

12. ESTIMATED DATE OF RETURN 01/27/94

13. ITINERARY (Activity/activities and Place/places indicated below)

FROM: DOMICILE (VOOHEES NJ)

TO: NAVAIRSYSCOM ARLINGTON VA

AND: RETURN

14.  TEM/ DD  TEMADDCON  TEMADDINS

15. REASON FOR TRAVEL: MEETING

16.  AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

17. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	PROPERTY ACC'TG ACTY (7)	COST CODE (8)
(7 SYM)	(4 SYM)	(3 SYM)	(5 SYM)	(1 SYM)	(6 SYM)	(2 SYM)	(12 SYM)
AA1741804.4A3A	000	62849	0	068892	2D	019348	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019348	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019348	6284940M6QEE

18. ESTIMATED COST

TRANSPORTATION	PER DIEM	MISC. EXP.	TOTAL
\$ 106.00	\$ 74.00	\$ 30.00	\$ 210.00

19. CUSTOMER IDENTIFICATION CODE

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(d), 7, 13

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:

A. MODE OF TRAVE VIA TRAIN

AA: 104.00 AB: 106.00

22. SECURITY CLEARANCE: IT IS CERTIFIED THAT YOU HOLD A TOP SECRET

BASED ON BI

COMPLETED 920629

BY DIS

PLUS YEARS SERVICE)

23. AUTHENTICATING SIGNATURE: [Signature] NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

TO BE CONSIDERED AN INTEGRAL PART OF BASIC ORDER

NEW YORK ADDITIONAL DATA SUPPLEMENT

ORDER SUPPLEMENTARY LEADS

25. COPY TO: (Include Operating Budget/fund manager in all cases)

**TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS**

1. COMMANDING OFFICER, NAESU PHILADELPHIA, PA  
 2. STANDARD DOCUMENT NO. N6284994T019340

3. DR CARL ENGELBERT  
 4. TANGO NO.  
 5. DESIGNATOR

6. FREQUENT TRAVELER  
 6304E54-4486/1520  
 01/19/94

7. REF: (A) CHAPTER THREE, OFFICER TRANSFER MANUAL  
 8.  INDIVIDUAL TRAVEL  GROUP TRAVEL  
 9. PROCEED ON OR ABOUT 01/24/94  
 10. AUTHORIZED TO PROCEED ON OR ABOUT 01/24/94  
 11. APPROXIMATE NUMBER OF DAYS  
 12. ESTIMATED DATE OF RETURN 01/24/94

13. ITINERARY (Activity/activities and Place/places indicated below)  
 FROM: DOMICILE (WILMINGTON DE)  
 TO: NAVAIRSYSCOM ARLINGTON VA  
 AND: RETURN  
 14.  TEMADD  TEMADCON  TEMADONS  
 15. REASON FOR TRAVEL: BRIEFING  
 16.  AUTHORIZE VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

7. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	PROPERTY ACCTG ACTY (7)	COST CODE (8)	(9)
(7 SYM)	(4 SYM)	(3 SYM)	(5 SYM)	(1 SYM)	(6 SYM)	(2 SYM)	(6 S'M)	(12 SYM)
AA1741804.4A3A	000	62849	0	068892	2D	019340	6284940M6QEE	
AB1741804.4A3A	000	62849	0	068892	2D	019340	6284940M6QEE	
AC1741804.4A3A	000	62849	0	068892	1K	019340	6284940M6QEE	

18. ESTIMATED COST

TRANSPORTATION	PER DIEM	MISC. EXP.	TOTAL
\$ 54.50	\$ 74.00	\$ 30.00	\$ 158.50

19. CUSTOMER IDENTIFICATION CODE

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)  
 NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(d), 7, 13  
 "Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:  
 A. AUTH TO DRIVE POV FROM DOMICILE TO TAD SITE AND RETURN. AUTH IN AND AROUND MILEAGE AT TAD AREA FOR OFFICIAL BUSINESS ONLY.  
 AA: 104.50 AB: 54.50  
 (2) SECURITY CLEARANCE: IT IS CERTIFIED THAT YOU HOLD A TOP SECRET  
 BASED ON SBI COMPLETED 930721 BY (PLUS) DIS (PLUS) YEARS SERVICE

23. AUTHENTICATING SIGNATURE: [Signature] NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:  
 (Include Operating Budget/fund manager in all cases)

**REQUEST AND**

**OR TDY TRAVEL OF DOD PERSONNEL**

DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

**REQUEST FOR OFFICIAL TRAVEL**

08/16/94

2. NAME (Last, First, Middle Initial) <b>DUPRE ROSELYN</b>		3. POSITION TITLE AND GRADE OR RATING <b>ADMIN SUP DIVISION HEAD</b>	
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>		5. ORGANIZATIONAL ELEMENT <b>GS/11</b>	6. PHONE NO. <b>(215)897-5601</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>SECRET</b>	9. PURPOSE OF TDY <b>CONFERENCE: AMA MANAGEMENT</b>	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>4</b>	10b. PROCEED O/A (Date) <b>09/20/94</b>		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (PHILADELPHIA PA) TO: AMA MANAGEMENT CENTER WASHINGTON DC

AND: RETURN

12. MODE OF TRAVEL

COMMERCIAL				GOVERNMENT	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE
X					

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

PSA NEW LONDON 68628 SYMBOL R7734  
PD TVL ADV DOV T7613 22 SEP 1994

PER DIEM \$ 362.00  
MISC \$ 48.00  
TOTAL PD \$ 410.00  
DUPRE, R. N6284994T019585

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL
\$ 453.00	\$ 106.00	\$ 60.00	\$ 619.00

15. ADVANCE AUTHORIZED \$ 410.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN  
B. ADDITIONAL TAXI FARE EACH DAY FROM HOTEL TO CENTER AND RETURN, DUE TO DISTANCE  
C. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION. HOTEL CONFIRMATION NR. P63764  
D. AUTH TRAVEL ADVANCE DISBURSING OFFICER, SNM HAS NO AMERICAN EXPRESS CARD

17. REQUESTING OFFICIAL (Title and signature)  
*Madelaine Littlejohn*  
MADELINE LITTLEJOHN, TRANSP. ASSIST. ADMINISTRATIVE SUPPORT DIVISION HEAD

18. APPROVING OFFICIAL (Title and signature)  
*Roselyn Dupre*  
ROSELYN DUPRE, ADMIN. SUPPORT DIVISION HEAD

**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Trigo) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	019585	6284940M8QEE
AB1741804.4A3A	000	62849	0	068892	2D	019585	6284940M8QEE
AC1741804.4A3A	000	62849	0	068892	1K	019585	6284940M8QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
*[Signature]*  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA PENNSYLVANIA 19112-5088

21. DATE ISSUED  
08/16/94

22. TRAVEL ORDER NUMBER  
N6284994T019585

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

16 SEP 94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) <b>DERRY KAREN</b> SSN: <b>151-50-5742</b> <b>FREQUENT TRAVELER</b>		3. POSITION TITLE AND GRADE OR RATING <b>ACCOUNTING/BUDGET OFFICER, GM-13</b>	
4. OFFICIAL STATION <b>NAVSU PHILADELPHIA PA</b>		5. ORGANIZATIONAL ELEMENT <b>CODE: 220</b>	6. PHONE NO. <b>(215) 897-5990</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>SECRET</b>	9. PURPOSE OF TDY <b>MEETING</b>	
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>ONE (1)</b>	b. PROCEED O/A (Date) <b>09/20/94</b>		

11. ITINERARY  VARIATION AUTHORIZED

FROM: **DOMICILE (WESTVILLE NJ)** TO: **NAVAIRSYSOM ARLINGTON VA**

AND: **RETURN**

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
<input checked="" type="checkbox"/>							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input checked="" type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$75.50	\$106.00	30.00	\$211.50	\$ 0.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

**A. MODE OF TRAVEL BY TRAIN**

17. REQUESTING OFFICIAL (Title and signature) <i>Madelene Littlejohn</i> <b>MADELINE LITTLEJOHN, TRANSP. ASSIST.</b>	18. APPROVING OFFICIAL (Title and signature) <i>Roselynn Dupre</i> <b>ROSELYNN DUPRE, ADM. SUPT. DIV. HEAD</b>
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APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tar go) NO.	COST CODE
NAI741804 4A3A	000	62849	0	068892	2D	019628	6284940M6QKE
NAI741804 4A3A	000	62849	0	068892	2D	019628	6284940M6QKE
NAI741804 4A3A	000	62849	0	068892	1X	019628	6284940M6QKE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <i>Roselynn Dupre</i> <b>NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PA 19112-5088</b>	21. DATE ISSUED <b>16 SEP 94</b>
	22. TRAVEL ORDER NUMBER <b>628494019628</b>

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

09/15/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) DEERY KAREN		3. POSITION TITLE AND GRADE OR RATING ACCOUNTING/BUDGET OFFICER	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CM/13	
FREQUENT TRAVELER		6. PHONE NO. (215)897-5990	

7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY MEETING
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	b. PROCEED O/A (Date) 09/15/94	

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (WESTVILLE NJ) TO: NAVAIRSYSCOM ARLINGTON VA

AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
<input checked="" type="checkbox"/>							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 75.50	\$ 106.00	\$ 30.00	\$ 211.50	\$ 0.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN  
B. AUTH REIMBURSEMENT OF TRAIN TICKET

17. REQUESTING OFFICIAL (Title and signature) <i>Madeline Littlejohn</i> MADELINE LITTLEJOHN, TRANSP. ASSIST.	18. APPROVING OFFICIAL (Title and signature) <i>Roselyn Dupre</i> ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Taigo) NO.	COST CODE
AAI741804.4A3A	000	62849	0	068892	2D	019626	6284940M6QEE
ABI741804.4A3A	000	62849	0	068892	2D	019626	6284940M6QEE
ACI741804.4A3A	000	62849	0	068892	1K	019626	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <i>Roselyn Dupre</i> NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PENNSYLVANIA 19112-5088	21. DATE ISSUED 09/15/94
	22. TRAVEL ORDER NUMBER N6284994T019626 00

**TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS**

**1. COMMANDING OFFICER, NAESU PHILADELPHIA PA**  
**3. TO:** CDR JOHN VAN SICKLE  
 FREQUENT TRAVELER  
 Transportation furnished by  
 PSD Philadelphia, PA as per  
 attached endorsement.

**2. STANDARD DOCUMENT NO.**  
 N6284994T019409  
**4. TANGO NO.**  
 019409  
**5. SSN/DESIGNATOR**  
 98-44-9466/1510  
**6. DATE**  
 03/22/94

**7. REF: (A)**  
 CHAPTER THREE, OFFICER TRANSFER MANUAL

INDIVIDUAL TRAVEL     GROUP TRAVEL

**9. PROCEED ON OR ABOUT**  
 03/23/94

**10. AUTHORIZED PROCEED ON OR ABOUT**  
 03/23/94

**11. APPROXIMATE NUMBER OF DAYS**  
 1

**12. ESTIMATED DATE OF RETURN**  
 03/23/94

**13. ITINEFARY (Activity/activities and Place/places indicated below)**  
 FROM: DOMICILE (VOOHEES NJ)  
 TO: NAVAIRSYS COM  
 ARLINGTON VA  
 END: RETURN

**14.**  TEMADD     TEMADDCON     TEMADDINS  
**15. REASON FOR TRAVEL:**  
 MEETING  
**16.**  AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

**7. FISCAL DATA ACCOUNTING CLASSIFICATION**

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	PROPERTY ACCTG ACTY (7)	COST CODE (8)
(7 SYM) 11741804.4A3A	(4 SYM) 000	(3 SYM) 62849	(5 SYM) 0	(1 SYM) 068892	(2 SYM) 2D	(6 SYM) 019409	(12 SYM) 6284940M6QEE
31741804.4A3A	000	62849	0	068892	2D	019409	6284940M6QEE
11741804.4A3A	000	62849	0	068892	2D	019409	6284940M6QEE

ESTIMATED COST			
TRANSPORTATION	PER DIEM	MISC. EXP.	TOTAL
06.00	\$74.00	\$30.00	\$210.00

**19. CUSTOMER IDENTIFICATION CODE**  
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**NOTE:** TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(d), 7, 13

Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

**ADDITIONAL COMMENTS AND INSTRUCTIONS:**  
 MODE OF TRAVEL VIA TRAIN  
 163.30

**22. SECURITY CLEARANCE:**  
 IT IS CERTIFIED THAT YOU HOLD A \_\_\_\_\_ TOP SECRET  
 BASED \_\_\_\_\_ BI  
 COMPLETED \_\_\_\_\_ 920629  
 BY \_\_\_\_\_ DIS  
 (PLUS \_\_\_\_\_ YEARS SERVICE)

**AUTHENTICATING SIGNATURE** *[Signature]*  
 NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA PA 19112-5088

**TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:**  
 (TO BE COMPLETED BY AUTHORITY ONLY OF THIS OFFICE)  
 (LEADS TO A FORMAL REQUEST FOR QUOTATIONS)  
 (PLEASE CONSULT WITH THE OFFICE)

# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

04/06/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) SEMORA, OSCAR 431-44-8412 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING TECHNICAL DIRECTOR GM/15	
4. OFFICIAL STATION NAESU PHILADELPHIA PA		5. ORGANIZATIONAL ELEMENT CODE: 03	6. PHONE NO. (215) 897-5991
7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY MEETING: LOGISTICS COMPETANCY TEAM 1	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) TWO (2)	10b. PROCEED O/A (Date) 04/11/94		

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (GIBBSTOWN NJ) TO: <sup>PSD Philadelphia, PA</sup> ~~NAVAL SYSTEMS COMMAND~~ ARLINGTON VA

AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:
XX							

MORE ADVANTAGEOUS TO GOVERNMENT

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$151.00	\$106.00	\$30.00	\$287.00	\$30.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

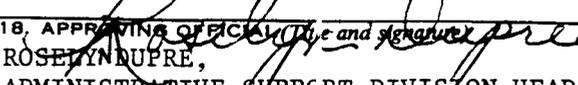
A. NON-USE OF GOVERNMENT QUARTERS GRANTED BY ORDER WRITING AUTH JTR C1055 ITEM1

B. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION. HOTEL RESERVATION NR. 68233965

C. AUTH ADVANCE TRAVEL BY ATM

D. MODE OF TRAVEL BY TRAIN

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL

17. REQUESTING OFFICIAL (Title and signature)  MADELINE L. LITTLEJOHN, TRAVEL CLERK	18. APPROVING OFFICIAL (Title and signature)  ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
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19. AUTHORIZATION								
19. AUTHORIZATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tan'o) NO.	COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	019426	6284940M3QEE
	AB1741804.4A3A	000	62849	0	068892	2D	019426	6284940M3QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019426	6284940M3QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PA 19142-5088	21. DATE ISSUED 04/06/94 22. TRAVEL ORDER NUMBER N6284994T019426
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**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST

14 APR 94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) <b>SEWORA, OSCAR</b> 431-44-6412		3. POSITION TITLE AND GRADE OR RATING <b>TECHNICAL DIRECTOR</b> GH-15	
4. OFFICIAL STATION <b>NAVSU PHILADELPHIA PA</b>		5. ORGANIZATIONAL ELEMENT <b>CODE: 03</b>	6. PHONE NO. <b>(215) 597-5991</b>
7. TYPE OF ORDERS <b>SINGLE</b>	8. SECURITY CLEARANCE <b>SECRET</b>	9. PURPOSE OF TDY <b>MEETING</b>	
10 a. APPROX. NO. OF DAYS OF TDY (Including travel time) <b>ONE (1)</b>	b. PROCEED O/A (Date) <b>04/18/94</b>		

11. ITINERARY  VARIATION AUTHORIZED

**FROM: DOMICILE (GIBBSTOWN NJ) TO: NAVAIRSYS COM ARLINGTON VA**

**AND: RETURN**

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
<b>XX</b>							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 75.50	\$106.00	30.00	\$211.50	\$

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

**A. MODE OF TRAVEL BY TRAIN**

17. REQUESTING OFFICIAL (Title and signature) <b>ADELIEH LITTLEJOHN, TRANSP. ASSIST.</b>	18. APPROVING OFFICIAL (Title and signature) <b>ROSSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION</b>
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**AUTHORIZATION**

CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
	01741804.4A3A	000	62849	0	068892	2D	019442	6284940M60RE
	01741804.4A3A	000	62849	0	068892	2D	019442	6284940M60RE
	01741804.4A3A	000	62849	0	068892	1K	019442	6284940M60RE

19. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
**NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PA 19112-5028**

21. DATE ISSUED  
**14 APR 94**

22. TRAVEL ORDER NUMBER  
**6284994T019442**

TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS

1. COMMANDING OFFICER, NAESU PHILADELPHIA, PA

2. STANDARD DOCUMENT NO.

146284994T019457

3. TO: CDR JOHN VAN SICKLE  
FREQUENT TRAVELER

STARS INPUT

20/4/5

4. TANGO NO.  
019457

5. SSN/DESIGNATOR  
298-44-9466 1510

6. DATE  
05/04/94

7. REF: (A)  
CHAPTER THREE, OFFICER TRANSFER MANUAL

8.  INDIVIDUAL TRAVEL  GROUP TRAVEL

9. PROCEED ON OR ABOUT  
05/13/94

10. AUTHORIZED PROCEED ON OR ABOUT  
05/13/94

11. APPROXIMATE NUMBER OF DAYS

12. ESTIMATED DATE OF RETURN  
05/13/94

13. ITINERARY (Activity/activities and Place/places indicated below)

FROM: DOMICILE (VOOHEES NJ)

TO: NAVAIRSYSCOM  
ARLINGTON VA

AND: RETURN

TEM/BD  TEMADDCON  TEMADDINS

15. REASON FOR TRAVEL:

MEETING/AIR

16.  AUTHORITY FOR SUCH ADDITIONAL PLACES MAY BE NECESSARY

17. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	BU CONT NUMBER (4)	SUB-ALLOT NUMBER (5)	AUTHORIZED ACCTG ACTY (6)	TYPE (7)	PROPERTY ACC'G ACTY (8)	COST CODE (9)
A1741804.4A3A	000	62849	0	068892	2D	019457	6284940M6QEE	
B1741804.4A3A	000	62849	0	068892	2D	019457	6284940M6QEE	
C1741804.4A3A	000	62849	0	068892	2D	019457	6284940M6QEE	

18. ESTIMATED COST

TRANSPORTATION	PER DIEM	MISC. EXP.	TOTAL
\$ 106.00	\$ 75.50	\$ 30.00	\$ 211.50

19. CUSTOMER IDENTIFICATION CODE

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)  
NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(D), 7, 13

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:  
A. MODE OF TRAVEL BY TRAIN

22. SECURITY CLEARANCE:  
IT IS CERTIFIED THAT YOU HOLD A TOP SECRET

BASED BI  
COMPLETED 920629  
BY DIS  
(PLUS YEARS SERVICE)

23. AUTHENTICATING SIGNATURE  
NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

25. COPY TO: (Include Operating Budget/fund manager in all cases)

TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS

COMMANDING OFFICER, NAESU PHILADELPHIA, PA

2. STANDARD DOCUMENT NO.

6284994T019457

3. TO: CDR JOHN VAN SICKLE  
FREQUENT TRAVELER

STARS INPUT

Lotus

4. TANGO NO.  
019457

5. SSN/DESIGNATOR  
298-44-9466 1510

6. DATE  
05/04/94

7. REF: (A)  
CHAPTER THREE, OFFICER TRANSFER MANUAL

8.  INDIVIDUAL TRAVEL  GROUP TRAVEL

9. PROCEED ON OR ABOUT  
05/13/94

10. AUTHORIZED PROCEED ON OR ABOUT  
05/13/94

11. APPROXIMATE NUMBER OF DAYS

12. ESTIMATED DATE OF RETURN  
05/13/94

13. ITINERARY (Activity/activities and Place/places indicated below)

FROM: DOMICILE (VOOHEES NJ)

TO: NAVAIRSYSCOM  
ARLINGTON VA

TEMADD  TEMADDCON  TEMADDINS

15. REASON FOR TRAVEL:  
MEETING/ATTENDANCE

AND: RETURN

16.  AUTHORIZATION FOR SUCH ADDITIONAL PLACES MAY BE NECESSARY

17. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	PRIORITY ACCTG ACTY (7)	COST CODE (8)
AA1741804.4A3A	000	62849	0	068892	2D	019457	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019457	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	2D	019457	6284940M6QEE

18. ESTIMATED COST

TRANSPORTATION	PER DIEM	MISC. EXP.	TOTAL
\$ 106.00	\$ 75.50	\$ 30.00	\$ 211.50

19. CUSTOMER IDENTIFICATION CODE

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)  
NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(D), 7, 13

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:  
A. MODE OF TRAVEL BY TRAIN

22. SECURITY CLEARANCE:  
IT IS CERTIFIED THAT YOU HOLD A TOP SECRET

BASED BI  
COMPLETED 920629  
BY DIS  
PLUS (YEARS SERVICE)

23. AUTHENTICATING SIGNATURE  
NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

25. COPY TO: (Include Operating Budget/fund manager in all cases)

TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS

ISSUING OFFICER, NAESU PHILADELPHIA, PA

2. STANDARD DOCUMENT NO.  
N6284994T019458

TO: LCDR CINDY JAYNES  
FREQUENT TRAVELER

4. TANGO NO.  
019458

5. SSN/DESIGNATOR  
77-52-2813

6. DATE  
05/04/94

7. REF: (A)  
CHAPTER THREE, OFFICER TRANSFER MANUAL

3.  INDIVIDUAL TRAVEL  GROUP TRAVEL

9. PROCEED ON OR ABOUT 05/13/94  
10. AUTHORIZED PROCEED ON OR ABOUT 05/13/94  
11. APPROXIMATE NUMBER OF DAYS 1

2. ESTIMATED DATE OF RETURN  
05/13/94

13. ITINERARY (Activity/activities and Place/places indicated below)  
FROM: DOMICILE (GLEN MILLS PA)

14.  TEMALD  TEMADDCON  TEMADDINS

TO: NAVAIRSYS COM  
ARLINGTON VA

15. REASON FOR TRAVEL:  
MEETING/AIR-04

AND: RETURN

16.  AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

17. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1) (2)	OBJECT CLASS (3)	BU COMSY NUMBER (4)	SUB-ALLOT NUMBER (5)	AUTHORIZED ACCTG ACTY (6)	TYPE (7)	PROPERTY ACCTG ACTY (8)	COST CODE (9)
A1741804.4A3A (7 SYM) (4 SYM)	000 (3 SYM)	62849 (5 SYM)	0 (4 SYM)	068892 (6 SYM)	2D (2 SYM)	019458 (6 SYM)	6284940M6QEE (12 SYM)
B1741804.4A3A	000	62849	0	068892	2D	019458	6284940M6QEE
C1741804.4A3A	000	62849	0	068892	2D	019458	6284940M6QEE

18. ESTIMATED COST

TRANSPORTATION	PER DIEM	MISC. EXP.	TOTAL
\$ 94.00	\$ 75.50	\$ 30.00	\$ 299.50

19. CUSTOMER IDENTIFICATION CODE

NOTE: (Use applicable item numbers as shown on reverse side of this form)  
TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(D), 7, 13

Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

ADDITIONAL COMMENTS AND INSTRUCTIONS:

MODE OF TRAVEL BY TRAIN

22. SECURITY CLEARANCE:  
IT IS CERTIFIED THAT YOU HOLD A SECRET

BASED NAC

COMPLETED 91112

BY DIS

(PLUS YEARS SERVICE)

AUTHENTICATING SIGNATURE  
AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

COPY TO: (Include Operating Budget/fund manager in all cases)

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

05/04/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) SEMORA OSCAR		3. POSITION TITLE AND GRADE OR RATING TECHNICAL DIRECTOR	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 03	
6. PHONE NO. (215)897-6129		7. TYPE OF ORDERS SINGLE	
8. SECURITY CLEARANCE SECRET		9. PURPOSE OF TDY MEETING/AIR-04	
10a. APPROX NO. OF DAYS OF TDY (Including travel time) 1		10b. PROCEED O/A (Date) 05/13/94	

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (GIBBSTOWN NJ) TO: NAVAIRSYSCOM ARLINGTON VA

AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	RATE PER MILE:	
X						<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input checked="" type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)						<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 75.50	\$ 106.00	\$ 30.00	\$ 211.50	\$ 0.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN

17. REQUESTING OFFICIAL (Title and signature)  
MADLINE J. JOHN, TRAVEL CLERK

18. APPROVING OFFICIAL (Title and signature)  
ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD

**AUTHORIZATION**

19. ACCTG CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	019459	6284940M6QEE
	AB1741804.4A3A	000	62849	0	068892	2D	019459	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019459	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA PENNSYLVANIA 19112-5088

21. DATE ISSUED  
05/04/94

22. TRAVEL ORDER NUMBER  
N628494T019459

Transportation furnished by PSD Philadelphia, PA as attached enclosure.

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**  
 (Reference: Joint Travel Regulations)  
 Travel Authorized, as Indicated in Items 2 through 21.

1. DATE OF REQUEST  
 05/06/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) **FANELLI ALBERT**  
 3. POSITION TITLE AND GRADE OR RATING **SUPERVISORY CONTRACT ADMINISTRATOR, GS**

4. OFFICIAL STATION **181 52 1285 FREQUENT TRAVELER**  
**NAESU PHILADELPHIA, PA**  
 5. ORGANIZATIONAL ELEMENT CODE: **210**  
 6. PHONE NO. **(215)897-597**

7. TYPE OF ORDERS **SINGLE**  
 8. SECURITY CLEARANCE **NONE**  
 9. PURPOSE OF TDY **MEETING/AIR-04**

10 a. APPROX NO. OF DAYS OF TDY (Including travel time) **1**  
 b. PROCEED O/A (Date) **05/13/94**

11. ITINERARY  VARIATION AUTHORIZED  
**FROM: DOMICILE (FAIRLESS HILL PA) TO: NAVAIRSYSICOM ARLINGTON VA**

**AND: RETURN**

12. MODE OF TRANSPORTATION  
 COMMERCIAL: RAIL  AIR  BUS  SHIP   
 GOVERNMENT: AIR  VEHICLE  SHIP   
 PRIVATELY OWNED CONVEYANCE (Check one):  MORE ADVANTAGEOUS TO GOVERNMENT

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  
 MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED	
PER DIEM	TRAVEL	OTHER	TOTAL		
\$ 75.50	\$ 106.00	\$ 30.00	\$ 211.50	\$	0.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN

17. REQUESTING OFFICIAL (Title and signature)  
*Madelaine Littlejohn*  
**MADLEINE LITTLEJOHN, TRANSP. ASSIST.**  
 18. APPROVING OFFICIAL (Title and signature)  
*Roselyn Dupre*  
**ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD**

19. ACCTG. CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	019460	6284940M6QEE
	AB1741804.4A3A	000	62849	0	068892	2D	019460	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019460	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
*Roselyn Dupre*  
**NAVAL AVIATION ENGINEERING SERVICE UNIT  
 PHILADELPHIA PENNSYLVANIA 19112-5088**  
 21. DATE ISSUED **05/04/94**  
 22. TRAVEL ORDER NUMBER **N6284994T019460**

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

05/04/94

**REQUEST FOR OFFICIAL TRAVEL**

Last, First, Middle Initial

3. POSITION TITLE AND GRADE OR RATING

JSH RONALD

SUPERVISORY MGMT/ PROGRAM ANALYST

193 33 1892 FREQUENT TRAVELER  
OFFICIAL STATION

CM 14

5. ORGANIZATIONAL ELEMENT

6. PHONE NO.

NAESU PHILADELPHIA, PA

CODE: 01B

897 6352

7. TYPE OF ORDERS

8. SECURITY CLEARANCE

9. PURPOSE OF TDY

SINGLE

SECRET

NAVAIR COMPETENCY MEETING

APPROX NO. OF DAYS OF TDY (Including travel time)

b. PROCEED O/A (Date)

2

05/09/94

ITINERARY

VARIATION AUTHORIZED

FROM: DOMICILE (MARLTON, NJ)  
TO: NAVAIRSYSCOM ARLINGTON, VA  
AND: RETURN

**MODE OF TRANSPORTATION**

COMMERCIAL

GOVERNMENT

PRIVATELY OWNED CONVEYANCE (Check one)

AIR

BUS

SHIP

AIR

VEHICLE

SHIP

RATE PER MILE: .25

MORE ADVANTAGEOUS TO GOVERNMENT

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.

OTHER RATE OF PER DIEM (Specify)

**ESTIMATED COST**

15. ADVANCE AUTHORIZED

ITEM	TRAVEL	OTHER	TOTAL
	\$ 151.00	\$ 72.00	\$ 223.00
		\$ 30.00	\$ 253.00

\$ 119.10

REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

- . AUTH TRAVEL BY POV AND IN/AROUND MILEAGE FOR OFFICIAL USE.
- . UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.
- . AUTH TRAVEL ADVANCE BY ATM

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

REQUESTING OFFICIAL (Title and signature)

18. APPROVING OFFICIAL (Title and signature)

CAROL J. EBERHARD  
TRANSPORTATION ASSISTANT

ROSELYN DUPRE  
ADMINISTRATIVE SUPPORT DIVISION HEAD

**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
AA174I804.4A3A	000	62849	0	068892	2D	019463	6284940M6QEE
AB174I804.4A3A	000	62849	0	068892	2D	019463	6284940M6QEE
AC174I804.4A3A	000	62849	0	068892	1K	019463	6284940M6QEE

ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION

21. DATE ISSUED

05/04/94

AVAILABLE AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112 5088

22. TRAVEL ORDER NUMBER

N6284994T015463

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

05/06/94

**REQUEST FOR OFFICIAL TRAVEL**

2. OFFICIAL STATION NAESU PHILADELPHIA, PA		3. POSITION TITLE AND GRADE OR RATING ACCOUNTING/BUDGET OFFICER CM/13	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 220	6. PHONE NO. (215)897-5990

7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY MEETING/AIR-04
10a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	10b. PROCEED O/A (Date) 05/13/94	

STARIS INPUT

11. ITINERARY  VARIATION AUTHORIZED

FROM: DOMICILE (WESTVILLE NJ) TO: NAVAIRSYS COM ARLINGTON VA

AND: RETURN

Lotus

2. MODE OF TRANSPORTATION							PRIVATELY OWNED CONVEYANCE (Check one)	
COMMERCIAL			GOVERNMENT			RATE PER MILE:		
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	
X								

3. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.					15. ADVANCE AUTHORIZED
<input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)					
4. ESTIMATED COST					
PER DIEM	TRAVEL	OTHER	TOTAL		
\$ 75.50	\$ 106.00	\$ 30.00	\$ 211.50	\$	0.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN

17. REQUESTING OFFICIAL (Title and signature) MADELINE LITTLEJOHN, TRANSP. ASSIST.	18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
---	---

19. ACQUISITION CITATION	AUTHORIZATION							
	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	019464	6284940M6QEE
	AB1741804.4A3A	000	62849	0	068892	2D	019464	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019464	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA PENNSYLVANIA 19112-5088	21. DATE ISSUED 05/06/94
	22. TRAVEL ORDER NUMBER N6284994T019464 00

TEMPORARY ADDITIONAL DUTY (TEMADD) TRAVEL ORDERS

FROM: COMMANDING OFFICER, NAESU PHILADELPHIA, PA

2. STANDARD DOCUMENT NO.  
N6284994T019473

3. TO: CDR JOHN VAN SICKLE  
FREQUENT TRAVELER

4. TAGO NO. 019473  
5. SSN/DESIGNATOR 298-44-9466 1510

6. DATE 05/18/94

7. REF: (A) CHAPTER THREE ONE DEEP TRANSFER MANUAL

8.  INDIVIDUAL TRAVEL  GROUP TRAVEL

9. PROCEED ON OR ABOUT 05/23/94 AUTHORIZED PROCEED ON OR ABOUT 05/23/94

11. APPROXIMATE NUMBER OF DAYS 1  
12. ESTIMATED DATE OF RETURN 05/23/94

13. ITINERARY (Activity/activities and Place/places indicated below)  
FROM: DOMICILE (Voohees NJ)  
TO: NAVAIRSYSCOM ARLINGTON VA  
AND: RETURN

14.  TEM ADD  TEMADDCON  TEMADDINS  
15. REASON FOR TRAVEL: MEETING  
16.  AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY

STARS INPUT

17. FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	PROPERTY ACCTG ACTY (7)	COST CODE (8)
AA1741804.4A3A	000	62849	0	068892	2D	019473	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019473	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019473	6284940M6QEE

18. ESTIMATED COST

TRANSPORTATION	PER DIEM	MISC. EXP.	TOTAL
\$ 06.00	\$ 75.50	\$ 30.00	\$ 211.50

19. CUSTOMER IDENTIFICATION CODE

20. ITEM: (Use applicable item numbers as shown on reverse side of this form)  
NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL. 6(D), 7, 13

"Report to a Disbursing Officer within 10 days after completion of travel to settle your travel expenses."

21. ADDITIONAL COMMENTS AND INSTRUCTIONS:  
A. MODE OF TRAVEL BY TRAIN

22. SECURITY CLEARANCE: IT IS CERTIFIED THAT YOU HOLD A TOP SECRET  
BASED BI  
COMPLETED 920629  
BY DIS  
(PLUS YEARS SERVICE)

23. AUTHENTICATING SIGNATURE  
NAVAL AVIATION ENGINEERING SERVICE UNIT, PHILADELPHIA, PA 19112-5088

24. TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

25. COPY TO: (Include Operating Budget/fund manager in all cases)

9475

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST

05/18/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial)

BREEN CHARLES

3. POSITION TITLE AND GRADE OR RATING

DEPUTY DIRECTOR OF PROGRAMS

4. OFFICIAL STATION ~~FREQUENT TRAVELER~~

NAESU PHILADELPHIA, PA

5. ORGANIZATIONAL ELEMENT

CODE: 01A

6. PHONE NO.

(215)897-5991

7. TYPE OF ORDERS

SINGLE

8. SECURITY CLEARANCE

SECRET

9. PURPOSE OF TDY

MEETING

LOHAS

10a. APPROX NO. OF DAYS OF TDY (Including travel time)

1

b. PROCEED O/A (Date)

05/23/94

STARS INPUT

11. ITINERARY

VARIATION AUTHORIZED

FROM: DOMICILE (GIBBSTOWN NJ) TO: NAVAIRSYSCOM ARLINGTON VA

AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL

GOVERNMENT

PRIVATELY OWNED CONVEYANCE (Check one)

RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP
	X					

RATE PER MILE:

MORE ADVANTAGEOUS TO GOVERNMENT

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.

OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 75.50	\$ 106.00	\$ 30.00	\$ 211.50	\$ 0.00

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

A. MODE OF TRAVEL BY TRAIN

170.00

17. REQUESTING OFFICIAL (Title and signature)

MADELINE LITTLEJOHN, TRANSP. ASSIST.

18. APPROVING OFFICIAL (Title and signature)

ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD

**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
AA1741804.4A3A	000	62849	0	068892	2D	019475	6284940M6QEE
AB1741804.4A3A	000	62849	0	068892	2D	019475	6284940M6QEE
AC1741804.4A3A	000	62849	0	068892	1K	019475	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION

NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA PENNSYLVANIA 19112-5088

21. DATE ISSUED

05/18/94

22. TRAVEL ORDER NUMBER

N62849941019475

101477

LOL 8

<b>REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL</b> (Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.								DATE OF REQUEST 05/18/94	
<b>REQUEST FOR OFFICIAL TRAVEL</b>									
2. NAME (Last, First, Middle Initial) <b>ALDRIDGE JEAN</b>					3. POSITION TITLE AND GRADE OR RATING <b>FINANCE &amp; CONTRACT MANAGER</b>				
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>					5. ORGANIZATIONAL ELEMENT CODE: 02			6. PHONE NO. <b>(215) 897-56</b>	
7. TYPE OF ORDERS <b>SINGLE</b>			8. SECURITY CLEARANCE <b>SECRET</b>			9. PURPOSE OF TDY <b>MEETING</b>			
10a. APPROX NO. OF DAYS OF TDY (Including travel time)			10b. PROCEED TO (Date) <b>05/23/94</b>			10c. <b>102.50</b>			
11. ITINERARY <input type="checkbox"/> VARIATION AUTHORIZED <b>FROM: DOMICILE (LAUREL SPRING NJ) TO: NAVAIRS/SCOM ARLINGTON VA</b> <b>AND: RETURN</b>									
12. MODE OF TRANSPORTATION									
COMMERCIAL <input checked="" type="checkbox"/> RAIL <input type="checkbox"/> AIR <input type="checkbox"/> BUS <input type="checkbox"/> SHIP				GOVERNMENT <input type="checkbox"/> AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP			PRIVATELY OWNED CONVEYANCE (Check one) <input type="checkbox"/> MORE ADVANTAGED IS TO GOVERNMENT		
<input checked="" type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR; TRAVEL TIME LIMITED AS INDICATED IN JTR.					
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)									
14. ESTIMATED COST								15. ADVANCE AUTHORIZED	
PER DIEM		TRAVEL		OTHER		TOTAL			
\$ 75.50		\$ 106.00		\$ 30.00		\$ 211.50		\$ 0.00	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, etc.) <b>A. MODE OF TRAVEL BY TRAIN</b>									
17. REQUESTING OFFICIAL (Title and signature) <b>MADLINE LITTLEJOHN, TRANSP. ASSIST.</b>					18. APPROVING OFFICIAL (Title and signature) <b>ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD</b>				
AUTHORIZATION									
19. ACQUISITION	APPROPRIATION AND SUBHEAD		OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COMB CODE
	AA1/41804.4A3A		000	62849	0	068892	2D	019477	6284940M6QEE
	AB1/41804.4A3A		000	62849	0	068892	2D	019477	6284940M6QEE
AC1/41804.4A3A		000	62849	0	068892	1K	019477	6284940M6QEE	
20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <b>ROSELYN DUPRE</b>								21. DATE ISSUED 05/18/94	
NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PENNSYLVANIA 19112-5088								22. TRAVEL ORDER NUMBER N628499A...	



# STARS INPUT

## REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST

05/25/94

### REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) MARTIN PAUL  
 3. POSITION TITLE AND GRADE OR RATING SAFETY AND OCCUPATIONAL MANAGER  
 GS 12

4. OFFICIAL STATION NAESU PHILADELPHIA, PA  
 5. ORGANIZATIONAL ELEMENT CODE: 09D  
 6. PHONE NO. 897 5967

7. TYPE OF ORDERS SINGLE  
 8. SECURITY CLEARANCE NONE  
 9. PURPOSE OF TDY TQL COORDINATOR MEETING

10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 4  
 b. PROCEED O/A (Date) 06/06/94

11. ITINERARY  VARIATION AUTHORIZED  
 FROM: DOMICILE ( PHILADELPHIA, PA)  
 TO: NAVAIR ARLINGTON, VA  
 AND: RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE: .25	
							<input checked="" type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 453.00	\$ 72.00	\$ 30.00	\$ 555.00	\$ 153.30

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
 A. AUTH TRAVEL BY POV AND IN/AROUND MILEAGE FOR OFFICIAL USE.  
 B. UTILIZATION OF GOVERNMENT QUARTERS WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE ASSIGNED MISSION.  
 C. AUTH TRAVEL ADVANCE BY ATM  
 NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) CAROL J. EBERHARD, TRANSPORTATION ASSISTANT  
 18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD

AUTHORIZATION								
19. CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) No.	COST CODE
	AA1741804.4A3A	000	62849	0	068892	2D	019438	6284940M6QEE
	AB1741804.4A3A	000	62849	0	068892	2D	019438	6284940M6QEE
	AC1741804.4A3A	000	62849	0	068892	1K	019438	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
 NAVAL AVIATION ENGINEERING SERVICE UNIT  
 PHILADELPHIA, PA 19112 5088  
 21. DATE ISSUED 05/25/94  
 22. TRAVEL ORDER NUMBER

19489

<b>REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL</b>							1. DATE OF REQUEST		
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.							05/25/94		
<b>REQUEST FOR OFFICIAL TRAVEL</b>									
2. NAME (Last, First, Middle Initial) <b>RICCI THOMAS</b>					3. POSITION TITLE AND GRADE OR RATING <b>PROGRAM MANAGER GM 13</b>				
4. OFFICIAL STATION <b>NAESU PHILADELPHIA, PA</b>					5. ORGANIZATIONAL ELEMENT <b>CODE: 013</b>		6. PHONE NO. <b>897 5993</b>		
7. TYPE OF ORDERS <b>SINGLE</b>			8. SECURITY CLEARANCE <b>SECRET</b>		9. PURPOSE OF TDY <b>MEETING WITH PMA 205 EPA CERTIFICATION OF A/C&amp;R TECHNICIANS</b> <i>LOTS</i>				
10 a. APPROX NO. OF DAYS OF TDY (Including travel time) <b>1</b>			b. PROCEED O/A (Date) <b>6-19 06/20/94</b>						
11. ITINERARY <input type="checkbox"/> VARIATION AUTHORIZED <b>FROM: DOMICILE (KING OF PRUSSIA, PA) TO: NAVAIRSYS COM ARLINGTON, VA AND: RETURN</b>									
<b>STARS INPUT</b>									
12. MODE OF TRANSPORTATION									
COMMERCIAL			GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)			
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:		
X									
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)						<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT			
						<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)									
14. ESTIMATED COST							15. ADVANCE AUTHORIZED		
PER DIEM		TRAVEL		OTHER		TOTAL			
\$ 38.00		\$ 106.00		\$ 30.00		\$ 174.00		\$	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISEURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.									
17. REQUESTING OFFICIAL (Title and signature) <b>CAROL J. EBERHARDT</b>					18. APPROVING OFFICIAL (Title and signature) <b>ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD</b>				
<b>AUTHORIZATION</b>									
19. ACQUISITION CITATION	APPROPRIATION AND SUBHEAD		OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) NO.	COST CODE
	AA1741804.4A3A		000	62849	0	068892	2D	019489	6284940M6QEE
	AB1741804.4A3A		000	62849	0	068892	2D	019489	6284940M6QEE
AC1741804.4A3A		000	62849	0	068892	1K	019489	6284940M6QEE	
20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION <b>NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19142 5088</b>							21. DATE ISSUED <b>05/25/94</b>		22. TRAVEL ORDER NUMBER <b>6284994T019489</b>

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**

1. DATE OF REQUEST

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

05/26/94

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) RUSH RONALD 1892 FREQUENT TRAVELER		3. POSITION TITLE AND GRADE OR RATING SUPERVISORY MGMT, PROGRAM ANALYST GM 14	
4. OFFICIAL STATION NAESU PHILADELPHIA, PA		5. ORGANIZATIONAL ELEMENT CODE: 01B	6. PHONE NO. 897 6352

7. TYPE OF ORDERS SINGLE	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY OETP PLANNING
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10 a. APPROX NO. OF DAYS OF TDY (Including travel time) 1	b. PROCEED O/A (Date) 05/27/94
--	-----------------------------------

11. ITINERARY (Indicate dates and times)  
 FROM: PHILADELPHIA, PA  
 TO: MCVAIR, ARLINGTON, VA  
 VARIATION AUTHORIZED

**STARS INPUT**  
**130.50**

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
X							<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM \$ 38.00	TRAVEL \$ 106.00	OTHER \$ 30.00	TOTAL \$ 174.00	\$ 54.40

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature) CAROL J. EBERHARD TRANSPORTATION ASSISTANT	18. APPROVING OFFICIAL (Title and signature) ROSELYN DUPRE, ADMINISTRATIVE SUPPORT DIVISION HEAD
--	--

**AUTHORIZATION**

APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango) # O.	COST CODE
AA1741804.4A3A	000	62849	0	68892	2D	019471	6284940M6QEE
AB1741804.4A3A	000	62849	0	68892	2D	019471	6284940M6QEE
AC1741804.4A3A	000	62849	0	68892	1K	019471	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION NAVAL AVIATION ENGINEERING SERVICE UNIT PHILADELPHIA, PA 19112 5088	21. DATE ISSUED 05/26/94
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# REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST

05/26/94

## REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial)

SEMORA OSCAR W

3. POSITION TITLE AND GRADE OR RATING

Technical Director

4. OFFICIAL STATION ~~431 44 8412 FREQUENT TRAVELER~~

NAESU PHILADELPHIA, PA

5. ORGANIZATIONAL ELEMENT

GM 15  
CODE: 03

6. PHONE NO.

897 6129

7. TYPE OF ORDERS

SINGLE

8. SECURITY CLEARANCE

secret

9. PURPOSE OF TDY

OETP PLANNING

10 a. APPROX NO. OF DAYS OF TDY (Including travel time)

1

b. PROCEED O/A (Date)

05/27/94

11. ITINERARY

VARIATION AUTHORIZED

FROM: GIBBSTOWN, NJ  
TO: NAVAIR, ARLINGTON, VA  
AND RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SMP	RATE PER MILE:
X							

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

*Transportation furnished by OSD Philadelphia, PA*

MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.

OTHER RATE OF PER DIEM (Specify):

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER	TOTAL	15. ADVANCE AUTHORIZED
\$ 38.00	\$ 106.00	\$ 30.00	\$ 174.00	\$ 54.40

16 REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

NOTE: TRAVEL CLAIM IS TO BE SUBMITTED TO THE DISBURSING OFFICER WITHIN FIVE DAYS AFTER COMPLETION OF TRAVEL.

17. REQUESTING OFFICIAL (Title and signature)  
*Carol J. Eberhard*  
CAROL J. EBERHARD  
TRANSPORTATION ASSISTANT

18. APPROVING OFFICIAL (Title and signature)  
*Roselyn Dupre*  
ROSELYN DUPRE, ADMINISTRATIVE  
SUPPORT DIVISION HEAD

### AUTHORIZATION

19. ACQUISITION CITATION	APPROPRIATION AND SUBHEAD	OBJECT CLASS	BUREAU CONTROL NUMBER	SUB-AUTH	AUTHORIZATION ACCOUNTING ACTIVITY	TYPE	TRAVEL ORDER (Tango INO)	COST CODE
		AA1741804.4A3A	000	62849	U	068892	2D	019490
	AB1741804.4A3A	000	62849	U	068892	2D	019490	6284940M6QEE
	AC1741804.4A3A	000	62849	U	068892	1K	019490	6284940M6QEE

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  
*Roselyn Dupre*  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
PHILADELPHIA, PA 19112 5088

21. DATE ISSUED  
05/26/94

22. TRAVEL ORDER NUMBER  
N62849941019490

# Document Separator

Consolidating NAESU Det Miramar, NAESU Det North Island, NAESU Pacific and NAESU Headquarters with NADEP North Island and eliminating their OIC's, AOIC's and 9 civilians as identified would create the following areas of concern:

- \* The RMC (Regional Maintenance Center) is a Fleet Activity. In this case, a PAC Fleet Activity. NADEP is supposed to become part of RMC. It will be difficult for NAESU, a NAVAIR activity, to function as a department of a PAC Fleet activity and still service the LANT Fleet, Reserve, FMS, etc.
- \* NADEP is (or will be) a DBOF organization. Will NAESU be governed by, and be required to become, DBOF?
- \* If NAESU were to remain a NAVAIR activity, they would lose 3 hours of communication time with NAVAIR, daily. They would also lose the current convenience of visiting NAVAIR as frequently as they do now.
- \* The PM's and the 3.2.7 dept, who currently claim not enough time to get their work done, will be saddled with the additional workload of two detachment offices and a Regional office.
- \* NAESU HQ's limited clerical staff will get the additional

workload that currently keeps six clerical personnel busy 8 hours a day.

- \* The ever stressed importance of user "face time" to "sell" NAESU, get feedback, etc, currently performed by the on-site OIC, will be lost.
- \* The Regional Office's addu status and ability to represent CNAP and by direction signature authority will be lost.
- \* CNAL, one TYCOM, will retain an addu relationship with NAESU; the other TYCOM, CNAP, will not have this benefit.
- \* NAESU's envious reputation of being able to respond on extremely short notice will decay. Timely action, paperwork and arrangements cannot be completed as quickly via phone as can be accomplished on-site, in person.
- \* Additional personnel will be required to run courier service between Miramar and North Island all management and clerical personnel is at North Island.
- \* Face-to-face, daily contact, currently enjoyed by the OIC, as first level or second level supervisor will be lost.
- \* NAESU/customer relationship will be different for the Miramar

and the North Island type wings than will be enjoyed by all other type wings.

- \* On-site single point of contact for NAESU will be lost at Miramar and North Island, but will be available at all other locations.
- \* Miramar is scheduled to become a Marine Corps Air Station. The benefit of having a Marine OIC for NAESU to deal with 3rd MAW will be sacrificed.
- \* Two different PSD's and SATO's, each having different ways of operating, will need to be dealt with.
- \* NAESU management representation at WINC/CNAF morning maintenance/message meetings will be sacrificed.
- \* "Arm's length" management of CETS will become real long "arm's length" and relationship will become strained.
- \* Almost every group or organization has a leader on location, without which, unity is lost. If some other form of leader/manager is identified to replace the OIC, what is gained?
- \* On location clerical support, to handle the routine,

daily, immediate requirements cannot be performed from a distance.

- \* Without an OIC, NCTS supervisors, currently dedicating approximately 25% of their time to administrative duties will be required to greatly increase the amount of time spent on administrative duties.
  
- \* Estimated savings would be offset by additional costs of dedicated phone lines, long distance networking of computers, pagers and other communication devices, just to provide minimal support for ETS and the customer would still experience a drastic loss in the "NAESU Product", Service and Support.

# Document Separator



**DEPARTMENT OF THE NAVY**

NAVAL AVIATION SUPPLY OFFICE  
700 ROBBINS AVENUE  
PHILADELPHIA, PA 19111-5098

IN REPLY REFER TO  
11 JUL 1994

From: Commanding Officer, Naval Aviation Supply Office  
To: Commander, Naval Air Systems Command (AIR-00)

Subj: **PROPOSED RELOCATION OF THE NAVAL AVIATION ENGINEERING  
SERVICE UNIT (NAESU) TO THE AVIATION SUPPLY OFFICE COMPOUND**

1. In the development of the subject proposal, ASO was requested to provide data relative to the estimated cost and timeframe required to accommodate NAESU on the ASO Compound. This correspondence confirms the data previously provided on an informal basis.
2. NAESU would be housed in Building 2A on the ASO Compound placing them in proximity to ASO and the Naval Aviation Technical Services Facility. Building 2A is currently administrative space and would need to be vacated to accommodate NAESU. The realignment of existing personnel and the space redesign/renovation could be completed for NAESU occupancy by May 1995. The estimated design and renovation cost to prepare the space for NAESU is estimated at \$285K. Other costs associated with this move, i.e., furniture ADP cabling transportation, have been calculated by NAESU.
3. ASO agrees with the synergism obtained by co-locating NAESU with NATSF and ASO would pay substantial dividends to the Naval Air Systems Team. If approved, ASO will do everything needed to ensure a smooth transition of NAESU to the ASO Compound.

  
J. P. DAVIDSON

Copy to:  
NAVAIR (04B)  
NAESU

# Document Separator

# RELOCATION SURVEY

80 CURRENT CIVILIAN EMPLOYEES SURVEYED

75 WILL NOT RELOCATE

5 WILL RELOCATE

RESULTS IN A LOSS OF 1,213 YEARS OF

GOVERNMENT EXPERIENCE

# BRAC-95 SURVEY RESULTS

NAME	RELOCATE?		YRS OF GOVT SVC	MOS OF GOVT SVC	YRS OF AVTN EXP	MOS OF AVTN SVC	YRS OF NAESU SVC	MOS OF NAESU SVC	CURRENT TRANSPORTATION		
	YES	NO							DRIVE	CARPOOL	PUB TRANS
ACQUAROLO		1	14	1	12	1	12	1	1		1
ALDRIDGE		1	20	3	14	3	3	5	1		
ALLEN		1	24	8	24	8	20				
BELLAMY		1	7		7		7				
BONNO		1	18	7	18	7	1	8			
BREEN		1	32	7	36	6	28	7			
BREYER		1	45	11	19	10	13	9			
BRUNSON		1	8	10	8	8	8	10			1
CANE		1	17	8	17	8	17	8			
CAPECE		1	11	3	3	8	3				
CAVALLARO		1	24	10	24	10	21	3			
CITRONE		1	32		9		9				
CLEMMER		1	9		1		1				
COLEMAN		1	11	3	11	3	11	3			
COLOT		1	16		8		8				
CRAIG		1	23	5	1	1	1				
DAWES		1	9	6	9	6	9	6			
DEERY		1	21	8	21	8	21	8			
DITORO		1	14	10	7	10	7				
DORAN		1	17	6	17	6	17	6			
DUPRE		1	26	8	9	8	9	7			
EBERHARD		1	8	2	4	6	3	10			
FANELLI		1	9	9	9	9	9	9			
FINLEY		1	11	11	1	11	1	11			
FLYNN		1	3	7	3	7	3	7			
FOSTER		1	5	6	2	0	2	0			
FRUMENTO	1		26	5	1	4	1	4			
GAIL		1	15		12		12				
GERRARD	1		22	6	22	6	22	6			
HELMS		1	5	11	5	11	5	11			
HOGUE		1	6		1		1				
HUFFINES	1		26	6	26	6	26	6			
JONES	1		24	2	10	3	10	3			
KELLY		1	3	7	3	7	3	7			
KINNEY		1	4		4		4				
LABENZ		1	6		2		2				
LAWTON		1	5	8	3	6	0	8			
LEBERTE		1	18	7	1		1				
LISANTI		1	18	10	17		17				
LITTLEJOHN		1	17	6	5	3	9	2			
LIVINGSTONE		1	13	11	13	11	13	11			
LUND		1	18	5	13	4	13	4			
LYNCH		1	28		14		14				
MACK		1	32		36		22				
MANNING		1	8		1	6	1	6			
MARTIN		1	14	4	5	6	5	6			

MOWAD	1	26	8	26	8	17		1		
MYERS	1	13	1					1		
NEWPHER	1	20	2	5	9	3		6		
NEWTON	1	22	6	18	2	18		2		
NOONAN	1	3	2	3	2	3		2		
NUGENT	1	30	8	23	5	23		5		
NULPH	1	6	10	6	10	6		10		
O'TOOLE	1	22	8	4		4				1
ONYSCHUK	1	8		6		3				
POLIDORE	1	8	1	8	1	8		1		
PORTER	1	6	2	6	2	6		2		
POWELL	1	27	10	14	0	27		10		1
PRESSEY	1	18	3	4	10	1		10		
RICCI	1	29	3	25		17		6		
ROBINSON	1	14	9	7	7	7		7		
ROMANO	1	22	6	1		1				
RUSH	1	23	4	22	10	16		10		
SABOL	1	15		13	6	13		6		
SAVAGE	1	18	3	2	1	2		1		
SCHWARTZ	1	8	9	8	9	8		9		
SCIMECA	1	13	4	6		6				
SEMORA	1	32	8	43		36				
SMITH	1	7	2	1	4	1		4		1
SOUTHERLAND	1	5	10	5	10	5		10		1
STEARNS	1	30	6	35		28		6		
TABOR	1	34	10	15		15				
TENTILUCCI	1	21	3	19	3	19		3		
UPSHAW	1	4		4		4				1
VAN GIESEN	1	17		7		7				
WALL	1	14	3		8			8		1
WATSON, CHERYL	1	5	10	5	10	5		10		1
WATSON, EMMA	1	17	4	5		1				
WEISBERG	1	15	8	14	7			7		
WHITE	1	24	4	24	4	24		4		1

<b>TOTAL</b>	<b>5</b>	<b>75</b>	<b>1308</b>	<b>401</b>	<b>872</b>	<b>325</b>	<b>756</b>	<b>329</b>	<b>65</b>	<b>4</b>	<b>12</b>
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CONVERT MONTHS TO YEARS			<b>1341</b>		<b>899</b>		<b>783</b>				
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# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

34  
YEARS

10  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

15  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

15  
YEARS

\_\_\_\_\_  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Walter P. Tuboi  
NAME

3/20/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

5  
YEARS

6  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

2  
YEARS

      
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

2  
YEARS

      
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Karen Deery  
NAME

27 April 95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

5  
YEARS

10  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

5  
YEARS

10  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

5  
YEARS

10  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

*Karen Deery - Subcontract*  
NAME

3/31/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

7  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

7  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

7  
YEARS

\_\_\_\_\_  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Don Bellamy  
NAME

3-16-95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

6  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

1  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

1  
YEARS

\_\_\_\_\_  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

NAME

Hogye

DATE

3/21/95

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

3

YEARS

7

MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

3

YEARS

7

MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

3

YEARS

7

MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Celeste M. Kelly

NAME

3-21-95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

6  
YEARS

0  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

2  
YEARS

0  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

2  
YEARS

0  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Lynn Labenz  
NAME

21 Mar 95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

32

YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

36

YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

22

YEARS

\_\_\_\_\_  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Robert Wach

NAME

3/17/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

22  
YEARS

6  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

1  
YEARS

0  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

1  
YEARS

0  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Lorraine Romano  
NAME

3/21/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

15

YEARS

8

MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

14

YEARS

7

MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

7

YEARS

MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

MARCY WEISBERG

NAME

3-20-95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES  NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

14 YEARS      1 MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

12 YEARS      1 MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

12 YEARS      1 MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE     CARPOOL     PUBLIC TRANSPORTATION

Gita C. Acquasola  
NAME

3/17/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

20  
YEARS

3  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

14  
YEARS

3  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

3  
YEARS

5  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

*[Signature]*  
NAME

*3/15/15*  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

24  
YEARS

8  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

24  
YEARS

8  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

26  
YEARS

            
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Penetta G. Allen  
NAME

3-15-95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES  NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

18 YEARS      7 MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

18 YEARS      7 MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

1 YEARS      8 MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE  CARPOOL  PUBLIC TRANSPORTATION

Kyle Bono  
NAME

3/15/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES  NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

32 YEARS      07 MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

36 YEARS      — MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

28 YEARS      07 MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE     CARPOOL     PUBLIC TRANSPORTATION

K. BREEN  
NAME

3-30-95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

45  
YEARS

11  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

19  
YEARS

6  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

3  
YEARS

9  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Karen Deery  
NAME

15 MAR 75  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

8  
YEARS

10  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

8  
YEARS

10  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

8  
YEARS

10  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Louise Brunson  
NAME

3/15/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

17  
YEARS

8  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

17  
YEARS

8  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

17  
YEARS

8  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Karen L. Cone

NAME

3/15/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES  NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

11 YRS                      \_\_\_\_\_  
YEARS                              MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

3                                      8  
YEARS                                      MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

3                                      0  
YEARS                                      MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE  CARPOOL  PUBLIC TRANSPORTATION

John Caprese  
NAME

3/15/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

24  
YEARS

10  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

24  
YEARS

10  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

21  
YEARS

3  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Jessie Carroll  
NAME

3.16.95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

32  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

9  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

9  
YEARS

\_\_\_\_\_  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Jules Citrone  
NAME

3-16-95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

9

YEARS

MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

1

YEARS

MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

1

YEARS

MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

BLAKE CLEMMER

NAME

3/17/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

11  
YEARS

3  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

11  
YEARS

3  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

11  
YEARS

3  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Fernande Coleman

NAME

3/20/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

Contacted  
By phone

Rox Jim

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

16

YEARS

MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

8

YEARS

MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

8

YEARS

MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

BOB COLOT

NAME

3/17/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

23  
YEARS

5  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

1  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

1  
YEARS

\_\_\_\_\_  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Arvito N. CRAIG  
NAME

3-15-95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

9  
YEARS

6  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

9  
YEARS

6  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

9  
YEARS

6  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Charlotte Dawes

NAME

3/17/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

21  
YEARS

8  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

21  
YEARS

8  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

21  
YEARS

8  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Karen W Deery  
NAME

3/17/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

14  
YEARS

10  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

7  
YEARS

2  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

7  
YEARS

2  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Lisa De Toro

NAME

3/16/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

17  
YEARS

6  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

17  
YEARS

6  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

17  
YEARS

6  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Lillian Brown  
NAME

3-15-95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

26

YEARS

8

MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

9

YEARS

7

MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

9

YEARS

7

MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

R. Dupre

NAME

3/15/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

8  
YEARS

2  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

1  
YEARS

8 Helicopters  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

3  
YEARS

10  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Carol P. ...  
NAME

20 MAR 95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

9  
YEARS

9  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

9  
YEARS

9  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

9  
YEARS

9  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Robert Fusilli

NAME

3/15/94

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

1  
YEARS

11  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

1  
YEARS

11  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

1  
YEARS

11  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

John Taylor  
NAME

03-16-95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

3  
YEARS

7  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

3  
YEARS

7  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE:?

3  
YEARS

7  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

*Karen D. Deery*  
NAME

*3/15/95*  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

15

YEARS

MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

12

YEARS

MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

12

YEARS

MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Kelly A. Jack

NAME

3/16/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

5  
YEARS

11  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

5  
YEARS

11  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

5  
YEARS

11  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Sherman P. Helms

NAME

3/15/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

4

YEARS

MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

4

YEARS

MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

4

YEARS

MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

~~PUBLIC~~ TRANSPORTATION *SEPA. Para transit*

Elizabeth Kinney

NAME

3/16/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

5  
YEARS

8  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

3  
YEARS

6  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

        
YEARS

8  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPPOOL

PUBLIC TRANSPORTATION

Andrea Lawton

NAME

3/15/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

18  
YEARS

7  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

1  
YEARS

          
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

1  
YEARS

          
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Carol L. Liberte

NAME

2/16/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

17  
YEARS

12  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

5  
YEARS

3  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

9  
YEARS

2  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Melanie L. Littlejohn  
NAME

3/16/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

18  
YEARS

10  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

17  
YEARS

          
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

17  
YEARS

          
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Anna L. Genti

NAME

3/20/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES  NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

13 YEARS      11 MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

13 YEARS      11 MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

13 YEARS      11 MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE     CARPOOL     PUBLIC TRANSPORTATION

*Karen Deery*  
NAME

*3/15/95*  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES  NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

18 YEARS      5 MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

13 YEARS      4 MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

13 YEARS      4 MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE  CARPOOL  PUBLIC TRANSPORTATION

Helga Lund  
NAME

03/16/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

28  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

14  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

14  
YEARS

\_\_\_\_\_  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Linda Lynch  
NAME

3/15/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

\_\_\_\_\_  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

\_\_\_\_\_  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

\_\_\_\_\_  
YEARS

\_\_\_\_\_  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

\_\_\_\_\_  
NAME

\_\_\_\_\_  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

14  
YEARS

4  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

5  
YEARS

6  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

5  
YEARS

6  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Paul Martin

NAME

3/10/94

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

26  
YEARS

8  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

26  
YEARS

8  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

17  
YEARS

\_\_\_\_\_  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

*Lee Thomas*  
NAME

*3/15/95*  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

13  
YEARS

1  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

\_\_\_\_\_  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

\_\_\_\_\_  
YEARS

1  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Peggy Myers  
NAME

3/17/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

20  
YEARS

2  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

5  
YEARS

9  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

3  
YEARS

6  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Ginda Newpher  
NAME

3/17/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

22

YEARS

6

MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

18

YEARS

2

MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

18

YEARS

2

MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Linda Newton

NAME

3/15/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

3  
YEARS

2  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

3  
YEARS

2  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

3  
YEARS

2  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Pat Noonan

NAME

3/20/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

6  
YEARS

10  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

N/A  
YEARS

          
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

6  
YEARS

10  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Diane E. Wolch

NAME

March 15, 1995

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

22  
YEARS

3  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

4  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

4  
YEARS

\_\_\_\_\_  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

CAROL G. TOLIE

NAME

3/10/94

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

8  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

6  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

3  
YEARS

\_\_\_\_\_  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

MaryAnn Ouyehuk  
NAME

15 Nov 95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

8  
YEARS

1  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

8  
YEARS

1  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

8  
YEARS

1  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Lila J. Polidore  
NAME

3/20/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

6  
YEARS

2  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

6  
YEARS

2  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

6  
YEARS

2  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Kimberly S. Porter  
NAME

2.15.95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

27  
YEARS

10  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

14 +  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

27  
YEARS

10  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Thermaine A. Powell

NAME

05/17/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

18  
YEARS

3  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

4  
YEARS

10  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

1  
YEARS

10  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

George B. Presley  
NAME

3/16/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

29  
YEARS

3  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

25  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

17  
YEARS

6  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Ricci  
NAME

3/17/94  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

14  
YEARS

7  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

7  
YEARS

7  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

7  
YEARS

7  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Mary E. Robinson  
NAME

16 MAR 95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

23

YEARS

4

MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

22

YEARS

10

MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

16

YEARS

10

MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

RON RUSH

NAME

3/17/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

15  
YEARS

0  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

13  
YEARS

6  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

13  
YEARS

6  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

*Sileen Yabol*  
NAME

3/17/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES  NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

18 YEARS      3 MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

2 YEARS      1 MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

2 YEARS      1 MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE  CARPOOL  PUBLIC TRANSPORTATION

DEBORAH SAVAGE  
NAME

3/15/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

8  
YEARS

9  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

8  
YEARS

9  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

8  
YEARS

9  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Schwartz  
NAME

\_\_\_\_\_  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

12  
YEARS

2  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

2  
YEARS

\_\_\_\_\_  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

6  
YEARS

\_\_\_\_\_  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Rose Seimeert  
NAME

2/15/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

*If I were still working, Yes, However since I will be retired, No*

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

32  
YEARS

8  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

43  
YEARS

            
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

36 (29 C.S.)  
YEARS

            
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

*Osman Serrano*  
NAME

3-17-95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

36  
59  
36

35  
56  
29

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

7  
YEARS

2  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

1  
YEARS

4  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

1  
YEARS

4  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Carol O. Smith

NAME

3/15/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES  NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

30  
YEARS

6  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

35  
YEARS

—  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

28  
YEARS

6  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE  CARPOOL  PUBLIC TRANSPORTATION

*I expect to retire before 30 Jun 96, before the anticipated consolidation with NADEP North Is*

NAME

*M. G. Stearns*

*16 Mar 95*

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

21

YEARS

3

MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

19

YEARS

3

MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

19

YEARS

3

MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

AL TEMPLUCCI

NAME

3-17-95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

How many years of aviation experience do you have?

---

Any position that you have held in which you supported an aviation activity.

This includes administrative support.

USS NIMITZ SUPPLY DEPT. FLIGHT DECK V-1 DIVISION  
ROTARY WING TEST DIRECTORATE MATERIAL/SUPPLY OFFICE  
A.I.M.D. NAVAL BASE PUERTO RICO MATERIAL SUPPLY DIV.  
N.H.E.S.U. SUPPLY/ADMIN CLERICAL ETC.

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

4  
YEARS

0  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

4  
YEARS

0  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE? :

4  
YEARS

0  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

*Bernard Lopez*  
NAME

*3/15/95*  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES  NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

17 YEARS      \_\_\_\_\_ MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

7 YEARS      \_\_\_\_\_ MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

7 YEARS      \_\_\_\_\_ MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE  CARPOOL  PUBLIC TRANSPORTATION

Karen Van Giesen  
NAME

3/17/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

14  
YEARS

3  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

        
YEARS

8  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

        
YEARS

8  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

*James Wall*

NAME

*3/15/95*

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

5  
YEARS

10  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

5  
YEARS

10  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

5  
YEARS

10  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Cheryl R. Watson

NAME

3/15/95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

24

YEARS

2

MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

10

YEARS

3

MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

10

YEARS

3

MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

[Signature]  
NAME

3/17/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

26  
YEARS

5  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

0  
YEARS

          
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

1  
YEARS

4  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

John Francisco

NAME

3/20/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

26

YEARS

6

MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

26

YEARS

6

MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

23

YEARS

3

MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

PHILIP HUFFINES

NAME

27 MAR 95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

*If I'm invited*

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

22  
YEARS

6  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

22  
YEARS

6  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

22  
YEARS

6  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Susan L Genoud  
NAME

3/17/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

30  
YEARS

8  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

23  
YEARS

5  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

23  
YEARS

5  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

JIM NUGENT

NAME

3-15-95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES  NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

17  
YEARS

4  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

5  
YEARS

-  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

1  
YEARS

-  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE  CARPOOL  PUBLIC TRANSPORTATION

Emma Watson  
NAME

3/15/95  
DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

## BRAC-95 SURVEY

THE RECOMMENDATION FROM BRAC-95 IS TO CLOSE NAESU HQ AND CONSOLIDATE WITH NADEP NORTH ISLAND. IF THIS RECOMMENDATION IS ACCEPTED - WILL YOU RELOCATE TO SAN DIEGO, CALIFORNIA?

YES

NO

HOW MANY YEARS OF GOVERNMENT SERVICE DO YOU HAVE?

24  
YEARS

4  
MONTHS

HOW MANY YEARS OF AVIATION EXPERIENCE DO YOU HAVE?

24  
YEARS

4  
MONTHS

HOW MANY YEARS OF NAESU SERVICE DO YOU HAVE?

24  
YEARS

4  
MONTHS

DO YOU CURRENTLY DRIVE TO WORK OR TAKE PUBLIC TRANSPORTATION?

DRIVE

CARPOOL

PUBLIC TRANSPORTATION

Chanetta L. White

NAME

15 Mar 95

DATE

PLEASE RETURN TO KAREN DEERY  
THANK YOU FOR YOUR COOPERATION

# Document Separator

# ORIGINAL

REQUEST FOR CONTRACTURAL PROCUREMENT - NAVCOMPT 2276

PAGE 1 OF 1 PAGES

1. This request must be accepted on a direct citation basis only and is subject to the conditions on page 2.

2. DOCUMENT NUMBER  
N0106094RCDD026

3. REP. NUMBER | 4. FUNDS EXPIRE O | 5. D.M. | 6. PRIORITY | 7. DATE REQUIRED | 8. AMENDMENT NUMBER  
30 SEP 94 | | | | | BASIC

9. FROM: COMMANDER IN CHIEF, U.S. ATLANTIC FLEET  
18562 MITSCHER AVE STE 250  
NORFOLK, VA 23551-2487

10. FOR DETAILS CONTACT  
CINCLANTFLT: MELROY GLISPIS (804) 444-6541  
FAX (804) 444-6111

11. TO: COMMANDING OFFICER  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
BLDG. 76, 4TH FLOOR, FISCAL DIVISION  
PHILADELPHIA, PA. 19112-5088

12. MAIL BILLING AND ACCEPTANCE TO:  
UIC 068732  
DEFENSE FINANCE AND ACCOUNTING SERVICE  
DAO CLEVELAND CENTER - NORFOLK  
9712 VIRGINIA AVE/ATTN: CODE IECAB  
NORFOLK, VA 23511-3297

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS

A.ACRN	B.APPN	C.EH	D.OBCL	E.BCN	F.S/A	G.AAA	H.TT	I.PAA	J.COSTCODE	K.AMOUNT
AA	97XG516	1104	000	00000	2	068732	2D	X9402	0094RCDD026	\$96,000.00

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION D WITHOUT PRIOR WRITTEN APPROVAL FROM THE I

L. TOTAL THIS DOCUMENT | \$96,000.00

M. CUMULATIVE TOTAL | \$96,000.00

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED:

THESE ITEMS ( ) ARE (X) ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCRIP ( ) HAS ( ) HAS N BEEN ACCOMPLISHED.  
1, 2, 3, 4, & 5

A.ACRN	B.ITEM #	C.FBC	D. DESCRIPTION	E.QTY	F.UNIT	G.EST UNIT PRK \$	H.EST. AMOUNT
AA	1.		FUNDING PROVIDED FOR PURCHASE OF AUTOMATED FILING/RETRIEVAL SYSTEM TO SUPPORT RELOCATION TO ASO PHILADELPHIA.				\$96,000.00

REQUEST FOLLOWING BY RETURN MAIL TO ADDRESS SHOWN IN BLOCK 9.

-ACCEPTANCE COPY OF THIS DOCUMENT (FAX: DEN 344-6111)

-COPY OF CONFORMED CONTRACT OR MODIFICATION SHOWING OBLIGATION OF FUNDS.

COPY TO:

NCB-31  
DAO-CL NORFOLK VA (IECAB)  
CINCLANTFLT N4111, N02P12D

Post-It™ brand fax transmittal memo 7671 # of pages = 1

To: KAREN DEERY	From: Robbie Curcio
Co.	Co. CINCLANTFLT
Dept.	Phone # 804 444-6541
Fax # 215 871 5918	Fax # 804 444-6111

16. SEE ATTACHED PAGES FOR ADDITIONAL INSTRUCTIONS  
17. TRANSPORTATION ALLOTMENT (Used if POB Contractor's Plc)

18. I certify that the funds cited are properly chargeable for items requested.

AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)

DATE

D.C. DAULTON, RESOURCE & FINANCIAL REPORTS OFFICER

23-Aug-94

19. This request is accepted and items will be provided in accordance herewith.

ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)

DATE

*[Signature]*

24 AUG 94

# ORIGINAL

## ORDER FOR WORK AND SERVICES - NAVCOMPT FORM 2275

PAGE 1 OF 1

1. This order must be accepted on a reimbursable basis only and is subject to the conditions on page 2.

2. DOCUMENT NUMBER  
N0006095WRD010

3. REF. NUMBER Y00060	4. FUNDS EXPIRE ON SEPT. 30, 1996	5. WORK COMPL DAT SEPT. 30, 1996	6. DATE PREPARED Feb-95	7. AMENDMENT NUMBER ONE
--------------------------	--------------------------------------	-------------------------------------	----------------------------	----------------------------

8. FROM COMMANDER IN CHIEF, US ATLANTIC FLEET  
1562 MITSCHER AVE STE 250  
NORFOLK, VA 23551-2487

9. FOR DETAILS CONTACT  
DEBBIE CURRY (804) 444-6541

10. TO:  
COMMANDING OFFICER  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
U.S. NAVAL SHIPYARD  
BLDG. 76, 4TH FLOOR, ATTN: COMPTROLLER  
PHILADELPHIA, PA. 19112-5088

11. MAIL BILLINGS AND ACCEPTANCE TO:  
UIC 068732  
DEFENSE ACCOUNTING OFFICE, DAO-CL  
NORFOLK, BLDG X132 CODE IECAB  
NORFOLK, VA 23511-6196

12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLING

A. ACRN	B. APPN	C. SH	D. OBJCL	E. BCN	F. SA	G. AAA	H. TT	I. PAA	J. COSTCODE	K. AMOUNT
AA	97X0510	60A0	000	00060	2	068732	2D	RD010	00060595612Q	\$106,000.00

L. TOTAL THIS DOCUMENT | \$106,000.00

M. CUMULATIVE TOTAL | \$331,000.00

13. PROJECT ORDER ----->  
ECONOMY ACT ORD XXX

FIXED PRICE -----  
COST REIMBURSABLE XXX

| Applicable paragraphs from page #2:  
| 1,2,3,4,5,7,8,&9

14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS:

- A. FY95 BRAC II FUNDING PROVIDED IN SUPPORT OF NAESU RELOCATION AS A RESULT OF NAVSTA PHILADELPHIA CLOSURE.
- B. DOCUMENT ALSO CORRECTS PAA AND COST CODE FIELDS IN LINE OF ACCOUNTING.

PLEASE FAX ACCEPTANCE COPY TO DSN 564-8247/COM (804)444-8347  
REQUEST SUBMIT NAVCOMPT FORM 2193 ON AN EXCEPTION BASIS.

COPY TO:  
DAO-CL NORFOLK (IECAB)  
CINCLANTFLT N02F12D, N4611

ALT 517  
TECH James

ACCEPTANCE COPY

15. I certify that the funds cited are properly chargeable for the work or services requested.

AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)

DATE

*D. C. Daulton*

8-Feb-95

D. C. DAULTON, RESOURCE & FINANCIAL REPORTS OFFICER

16. This order is accepted and the work or services will be provided in accordance herewith.

ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)

DATE

*Karen W. Deery*

2/8/95

KAREN W. DEERY  
BUDGET/ACCOUNTING OFFICER

*act 57K*

Post-It™ brand fax transmittal memo 7671 # of pages 1

To: *KAREN DEERY* From: *Debbie Curry*

Cc: *NAESU* Cn: *CINCLANTFLT*

Dept. Phone # *804-444-6541*

Fax # *804-444-6111*

REQUEST FOR CONTRACTUAL PROCUREMENT - NAVCOMPT FORM 227 (Dept.)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON PAGE 2.

2. DOCUMENT NO  
N0006094RCDD21

3. REFERENCE NO V00060	4. FUNDS EXPIRE ON 30 SEP 95	5. DMS	6. PRIORITY	7. DATE REQUIRED	8. AMENDMENT NO NEW
---------------------------	---------------------------------	--------	-------------	------------------	------------------------

9. FROM: **COMMANDER IN CHIEF, U. S. ATLANTIC FLEET**  
1562 MITSCHER AVE STE 250  
NORFOLK VA 23551-2487

10. FOR DETAILS CONTACT:  
DEBBIE CURRY  
DSN 504-8541  
COMM (804) 444-8541

11. TO: **COMMANDING OFFICER**  
NAVAL AVIATION ENGINEERING SERVICE UNIT  
BLDG. 76, 4TH FLOOR, FISCAL DIVISION  
PHILADELPHIA, PA. 19112-5088

12. MAIL INVOICES TO:  
UIC 068732  
DEFENSE ACCOUNTING OFFICE, DAO-CL  
NORFOLK, BLDG X132 CODE IECAB  
NORFOLK, VA 23511-6094

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS

A. ACRN	B. APPROPRIATION	C. SUBHEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	97X0510	1104	000	00060	2	068732	2D	X94602	6094RCDD21	\$285,000.00

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.

L. TOTAL THIS DOCUMENT \$285,000.00

M. CUMULATIVE TOTAL \$285,000.00

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED. THESE ITEMS \_\_\_ ARE \_\_\_ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING \_\_\_ HAS \_\_\_ HAS NOT BEEN ACCOMPLISHED.

A. ACRN	B. NO./FSC	D. NAT STOCK NO., SPEC & DRAWING NO., etc	E. QUANTITY	F. UNIT	G. EST. UNIT PRICE	H. ESTIMATED AMOUNT
		FUNDING ISSUED FOR PROJECT DESIGN AND FACILITY RENOVATIONS COSTS TO RELOCATE NAESU TO ASO PHILADELPHIA				\$285,000.00

**ORIGINAL**

16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

I. GRAND TOTAL \$285,000.00

17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.

AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  
*D.C. Dalton*  
D.C. DALTON, RESOURCE & FINANCIAL RFTS OFFICER

DATE  
09-Aug-94

19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.

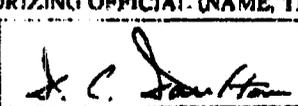
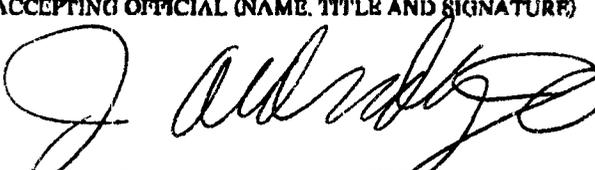
ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)

DATE

# ORIGINAL

## ORDER FOR WORK AND SERVICES - NAVCOMPT FORM 2275

PAGE 1 OF 1

1. This order must be accepted on a reimbursable basis only and is subject to the conditions on page 2.					2. DOCUMENT NUMBER N0006095WRDOD10					
3. REF. NUMBER V00060	4. FUNDS EXPIRE ON SEPT. 30, 1995	5. WORK COMPL DAT SEPT. 30, 1995	6. DATE PREPARED 8-Dec-94	7. AMENDMENT NUMBER HASIC						
8. FROM COMMANDER IN CHIEF, US ATLANTIC FLEET 1562 MITSCHER AVE STE 250 NORFOLK, VA 23551-2487			9. FOR DETAILS CONTACT DEBBIE CURRY (804)444-6541							
10. TO: COMMANDING OFFICER NAVAL AVIATION ENGINEERING SERVICE UNIT U.S. NAVAL SHIPYARD BLDG. 76 PHILADELPHIA, PA. 19112-5088			11. MAIL BILLINGS AND ACCEPTANCE TO: UIC 068732 DISPENSE ACCOUNTING OFFICE, DAO CL NORFOLK, BLDG X132 CODE IECAB NORFOLK, VA 23511-5096							
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLING										
A.ACRN	B.APPN	C.S/H	D.OB/CL	E.BCN	F.S/A	G.AAA	H.FT	I.PAA	J.COSTCODE	K.AMOUNT
AA	97X0510	60A0	000	00060	2	068732	210	595602	6095WRDOD10	\$225,000.00
L. TOTAL THIS DOCUMENT										\$225,000.00
M. CUMULATIVE TOTAL										\$225,000.00
13. PROJECT ORDER -----> ECONOMY ACT ORD XXX		FIXED PRICE ----- COST REIMBURSABLE XXX			Applicable paragraphs from page #2: 1,2,3,4,5,7,8,&9					
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS:										
FY95 BRAC II FUNDING PROVIDED AS FOLLOWS IN SUPPORT OF NAVAL STATION PHIL. CLOSURE: SYSTEMS FURNITURE ACQUISITION  PLEASE FAX ACCEPTANCE COPY TO DSN 564-8247/COM (804)444-8247 REQUEST SUBMIT NAVCOMPT FORM 2193 ON AN EXCEPTION BASIS.										
COPY TO: DAO-CL NORFOLK (IECAD) CINCLANTFLT (N02Y12D, N4411)										
<b>AIT <u>517</u></b> <b>TECH _____</b>										
15. I certify that the funds cited are properly chargeable for the work or services requested.			AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)					DATE		
			 D. C. DAULTON, RESOURCE & FINANCIAL REPORTS OFFICER					8-Dec-94		
16. This order is accepted and the work or services will be provided in accordance herewith.			ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)					DATE		
								8 Dec 94		

# Document Separator

ACTIVITY: N65888  
NORTH ISLAND

**13. Labor Rates**

13.1 Provide the following actual rates per hour, less direct materials, for your activity for FY 1993 and for FY 1997. Reproduce the table as necessary if reporting different rate structures for different functional areas, specifying the functional areas represented in each table.

**Table 13.1: Labor Rates (\$)**

	FY 1993	FY 1997
Direct Labor Rate (less materials)	22.85	25.54
Production Expense	27.92	21.15
Overhead (G&A)	3.11	12.26
Fully Burdened Rate	53.88	58.95

SOURCE: DONIBIS 5 July 1994

**INFORMATION ON THIS PAGE CERTIFIED BY NADOC**

**69 R**

**REV-11 OCTOBER 1994**

# Document Separator

ROBERT A. BORSKI  
30 DISTRICT, PENNSYLVANIA

COMMITTEES:  
TRANSPORTATION  
AND INFRASTRUCTURE  
RANKING DEMOCRAT—SUBCOMMITTEE ON  
WATER RESOURCES AND ENVIRONMENT

STEERING COMMITTEE

REGIONAL WHIP

**Congress of the United States**  
**House of Representatives**  
**Washington, DC 20515**

April 5, 1995

WASHINGTON OFFICE:  
ROOM 2182  
HAYBURN HOUSE OFFICE BLDG.  
(202) 225-8251  
FAX: (202) 225-4628

DISTRICT OFFICES:  
7141 FRANKFORD AVE.  
PHILADELPHIA, PA 19136  
(215) 399-3355  
FAX: (215) 333-4608  
2830 MERRIMON ST.  
PHILADELPHIA, PA 19126  
(215) 426-4616

Mr. Charles A. Bowsler  
Comptroller General of the United States  
General Accounting Office  
441 G Street, NW  
Washington, DC 20548

Dear Mr. Comptroller:

I am writing to bring to your attention several issues relating to the Navy's recommendation to close the Naval Aviation Engineering Service Unit (NAESU) Headquarters located in Philadelphia and relocate the activity to NADEP North Island. I believe these issues must be addressed by the General Accounting Office (GAO) in its April 15 report to Congress analyzing the 1995 base closure recommendations.

I have been working with representatives of NAESU to analyze the Navy's recommendation. We believe the recommendation is flawed for the following reasons:

- \* While the recommendation claims NAESU Headquarters in Philadelphia is a technical center, it failed to score NAESU for technical functions.
- \* The recommendation incorrectly claims NAESU Headquarters performs similar functions to NADEP North Island.
- \* The Navy failed to consider absorbing NAESU functions within ASO, even though it has already spent \$712,000 of BRAC 91 funds to move NAESU to the ASO compound. Absorbing NAESU within ASO would be more beneficial to the fleet and the taxpayer, saving \$8 million more than the relocating NAESU to NADEP North Island.
- \* The recommendation incorrectly assumes that a majority of NAESU's current workforce will move to NADEP North Island. In fact, 93 percent will not make the move. The loss of this critical expertise will significantly impair fleet readiness.
- \* The recommendation states that 14 people from NAESU's California Detachments/Regional Offices will be able to fill the Headquarters billets, without giving an explanation of how this can be achieved. The individuals working in this office are military, clerical and technical personnel with no training or experience in the headquarters functions of ETS management and contracting.

April 5, 1995  
Page 2

While I realize you are operating under severe time constraints, I would greatly appreciate your efforts to investigate these matters to the fullest extent possible.

As always, I am available to discuss these matters further. Please do not hesitate to contact me.

Sincerely,



ROBERT A. BORSKI  
Member of Congress

RAB/mdv

cc: Honorable Alan Dixon  
Defense Base Closure and Realignment Commission

# Document Separator

5 May 95

Mr. David Epstein  
Defense Base Realignment and Closure Commission  
1700 North Moore Street, Suite 1425  
Arlington, VA 22209

Dear Mr. Epstein,

As per your request, enclosed please find copies of the COBRA runs consolidating NAESU and NATSF both at ASO and NADEP, North Island. We are also providing a synopsis of our testimony on 4 May 95 so that you may pass it on to those Commissioners that were not in attendance.

NAESU is a worldwide activity that sends technicians to the customers (both ashore & afloat) to train military personnel in the repair, or actually do the repair, of aviation equipment and weapon systems.

Our tech rep is the link to keeping naval aircraft operational.

The DoD proposal is to close NAESU Headquarters and consolidate its functions with NADEP, North Island.

We would like to propose an alternative: Our team proposal achieves the objectives and consolidations sought by Congress and the President but at a much higher military value than we were scored in the DoD proposal.

The DoD proposal does not make good business sense. It results in Fleet Readiness Degradation. The reason for this is two fold:

First - A recent survey indicates that 94% of NAESU Headquarters personnel will not relocate 3,000 miles away.

Second - Higher depot overhead equates to increased costs for our customers.

Our logical proposal is to merge NAESU with ASO which builds on the BRAC 91 (Rev.) that relocates NAESU to ASO no later than 1 Jul 95. \$712,000 of BRAC funding has already been spent on this relocation. This decision was made to improve NAESU's mission effectiveness and Fleet readiness. Because of the common links NAESU has with other aviation logistics activities on the Compound. There is no link with NADEP North Island.

A critical link is with FISC Det Philadelphia, in a partnership with NAESU, we provide centralized contracting for worldwide rapid deployment of engineering technical specialists. These services can not be duplicated without a substantial learning curve.

One example of just how widespread our services are: The 2 Americans jailed in Iraq are NAESU technical reps. We were a key player in: Desert Shield & Desert Storm and we currently have over 300 technicians in Kuwait. We deploy with

Navy & Marine aviation forces on every military operation, peacetime or during hostilities. Our technicians ensure aviation readiness.

Comparing our proposal to the DoD proposal, using the COBRA model:

DOD PROPOSAL  
COST \$2,535,000  
46 POSITIONS ELIMINATED  
20 YEAR SAVINGS \$29,546,000  
FLEET READINESS DEGRADATION

LOGICAL PROPOSAL  
COST \$921,000  
50 POSITIONS ELIMINATED  
20 YEAR SAVINGS \$36,382,000  
FLEET READINESS PRESERVATION

In summary the NAESU team proposal simply saves at least \$8 million and preserves military readiness.

If you have any questions, please give us a call.

Sincerely,



PAUL MARTIN  
PHONE: (215) 897-5972  
FAX: (215) 897-5918



KAREN DEERY  
PHONE: (215) 897-5989  
FAX: (215) 897-5918



AL FANELLI  
PHONE: (215) 897-5973  
FAX: (215) 897-5669

COBRA REALIGNMENT SUMMARY (COBRA v5.08) - Page 1/2  
 Data As Of 17:04 04/06/1995, Report Created 13:19 05/08/1995

Department : NAVY  
 Option Package : NARSU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Pctrs File : C:\BAT\COBRA\N950M.SPF

Starting Year : 1996  
 Final Year : 1998  
 ROI Year : 2000 (2 Years)

NPV in 2015(\$K): -52,256  
 1-Time Cost(\$K): 8,194

Net Costs (\$K)	Constant Dollars						Total	Beyond
	1996	1997	1998	1999	2000	2001		
MilCon	498	219	0	0	0	0	718	0
Person	0	0	-1,927	-4,960	-4,960	-4,960	-16,809	-4,960
Overhd	67	50	855	308	308	308	1,897	308
Moving	0	0	6,288	0	0	0	6,288	0
Missio	0	0	0	0	0	0	0	0
Other	0	420	60	0	0	0	480	0
<b>TOTAL</b>	<b>565</b>	<b>690</b>	<b>5,276</b>	<b>-4,652</b>	<b>-4,652</b>	<b>-4,652</b>	<b>-7,425</b>	<b>-4,652</b>

	1996	1997	1998	1999	2000	2001	Total
<b>POSITIONS ELIMINATED</b>							
Off	0	0	3	0	0	0	3
Enl	0	0	5	0	0	0	5
Civ	0	0	90	0	0	0	90
TOT	0	0	98	0	0	0	98

	1996	1997	1998	1999	2000	2001	Total
<b>POSITIONS REALIGNED</b>							
Off	0	0	5	0	0	0	5
Enl	0	0	1	0	0	0	1
Stu	0	0	0	0	0	0	0
Civ	0	0	213	0	0	0	213
TOT	0	0	219	0	0	0	219

Summary:

-----  
 COMBINED NARSU/NATSF REALIGNMENT WITH NADEP, NORTH ISLAND  
 INPUT DATA SAME AS IN SEPARATE RUNS

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SPF

Costs (\$K) Constant Dollars								
	1996	1997	1998	1999	2000	2001	Total	Beyond
	----	----	----	----	----	----	-----	-----
MilCon	498	219	0	0	0	0	718	0
Person	0	0	605	56	56	55	774	56
Overhd	67	50	1,017	979	979	979	4,072	979
Moving	0	0	6,293	0	0	0	6,293	0
Missio	0	0	0	0	0	0	0	0
Other	0	420	60	0	0	0	480	0
<b>TOTAL</b>	<b>565</b>	<b>690</b>	<b>7,975</b>	<b>1,036</b>	<b>1,036</b>	<b>1,035</b>	<b>12,337</b>	<b>1,036</b>

Savings (\$K) Constant Dollars								
	1996	1997	1998	1999	2000	2001	Total	Beyond
	----	----	----	----	----	----	-----	-----
MilCon	0	0	0	0	0	0	0	0
Person	0	0	2,532	5,017	5,017	5,017	17,583	5,017
Overhd	0	0	161	671	671	671	2,174	671
Moving	0	0	5	0	0	0	5	0
Missio	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>2,699</b>	<b>5,688</b>	<b>5,688</b>	<b>5,688</b>	<b>19,763</b>	<b>5,688</b>

Department : NAVY  
 Option Package : NABSU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SPF

(All values in Dollars)

Category	Cost	Sub-Total
-----	----	-----
<b>Construction</b>		
Military Construction	718,000	
Family Housing Construction	0	
Information Management Account	0	
Land Purchases	0	
Total - Construction		718,000
<b>Personnel</b>		
Civilian RIF	336,983	
Civilian Early Retirement	137,233	
Civilian New Hires	0	
Eliminated Military PCS	20,596	
Unemployment	53,244	
Total - Personnel		548,056
<b>Overhead</b>		
Program Planning Support	155,169	
Mothball / Shutdown	0	
Total - Overhead		155,169
<b>Moving</b>		
Civilian Moving	5,200,420	
Civilian PPS	777,600	
Military Moving	43,491	
Freight	161,797	
One-Time Moving Costs	110,000	
Total - Moving		6,293,308
<b>Other</b>		
HAP / RSE	0	
Environmental Mitigation Costs	0	
One-Time Unique Costs	480,000	
Total - Other		480,000
-----		
Total One-Time Costs		8,194,533
-----		
<b>One-Time Savings</b>		
Military Construction Cost Avoidances	0	
Family Housing Cost Avoidances	0	
Military Moving	5,414	
Land Sales	0	
One-Time Moving Savings	0	
Environmental Mitigation Savings	0	
One-Time Unique Savings	0	
-----		
Total One-Time Savings		5,414
-----		
Total Net One-Time Costs		8,189,119

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SFF

Base: NAESU, PHILADELPHIA, PA  
 (All values in Dollars)

Category	Cost	Sub-Total
-----	----	-----
<b>Construction</b>		
Military Construction	718,000	
Family Housing Construction	0	
Information Management Account	0	
Land Purchases	0	
<b>Total - Construction</b>		<b>718,000</b>
<b>Personnel</b>		
Civilian RIF	79,290	
Civilian Early Retirement	36,595	
Civilian New Hires	0	
Eliminated Military PCS	11,542	
Unemployment	12,528	
<b>Total - Personnel</b>		<b>139,955</b>
<b>Overhead</b>		
Program Planning Support	89,725	
Mothball / Shutdown	0	
<b>Total - Overhead</b>		<b>89,725</b>
<b>Moving</b>		
Civilian Moving	1,040,084	
Civilian PPS	345,600	
Military Moving	30,258	
Freight	21,125	
One-Time Moving Costs	0	
<b>Total - Moving</b>		<b>1,437,066</b>
<b>Other</b>		
HAP / RSE	0	
Environmental Mitigation Costs	0	
One-Time Unique Costs	0	
<b>Total - Other</b>		<b>0</b>
<b>Total One-Time Costs</b>		<b>2,384,747</b>
<b>One-Time Savings</b>		
Military Construction Cost Avoidances	0	
Family Housing Cost Avoidances	0	
Military Moving	3,609	
Land Sales	0	
One-Time Moving Savings	0	
Environmental Mitigation Savings	0	
One-Time Unique Savings	0	
<b>Total One-Time Savings</b>		<b>3,609</b>
<b>Total Net One-Time Costs</b>		<b>2,381,137</b>

Department : NAVY  
 Option Package : NABSU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Pctrs File : C:\BAT\COBRA\N950M.SFF

Base: NADEP, NORTH ISLAND, CA  
 (All values in Dollars)

Category	Cost	Sub-Total
-----	----	-----
Construction		
Military Construction	0	
Family Housing Construction	0	
Information Management Account	0	
Land Purchases	0	
Total - Construction		0
Personnel		
Civilian RIF	0	
Civilian Early Retirement	0	
Civilian New Hires	0	
Eliminated Military PCS	0	
Unemployment	0	
Total - Personnel		0
Overhead		
Program Planning Support	0	
Mothball / Shutdown	0	
Total - Overhead		0
Moving		
Civilian Moving	0	
Civilian PPS	0	
Military Moving	0	
Freight	0	
One-Time Moving Costs	0	
Total - Moving		0
Other		
HAP / RSE	0	
Environmental Mitigation Costs	0	
One-Time Unique Costs	480,000	
Total - Other		480,000
-----		
Total One-Time Costs		480,000
-----		
One-Time Savings		
Military Construction Cost Avoidances	0	
Family Housing Cost Avoidances	0	
Military Moving	0	
Land Sales	0	
One-Time Moving Savings	0	
Environmental Mitigation Savings	0	
One-Time Unique Savings	0	
-----		
Total One-Time Savings		0
-----		
Total Net One-Time Costs		480,000

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CHR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

Base: NATSF, PHILADELPHIA, PA  
 (All values in Dollars)

Category	Cost	Sub-Total
-----	----	-----
<b>Construction</b>		
Military Construction	0	
Family Housing Construction	0	
Information Management Account	0	
Land Purchases	0	
Total - Construction		0
<b>Personnel</b>		
Civilian RIF	257,693	
Civilian Early Retirement	100,637	
Civilian New Hires	0	
Eliminated Military PCS	9,054	
Unemployment	40,716	
Total - Personnel		408,100
<b>Overhead</b>		
Program Planning Support	65,444	
Mothball / Shutdown	0	
Total - Overhead		65,444
<b>Moving</b>		
Civilian Moving	4,160,336	
Civilian PPS	432,000	
Military Moving	13,233	
Freight	140,673	
One-Time Moving Costs	110,000	
Total - Moving		4,856,242
<b>Other</b>		
HAP / RSB	0	
Environmental Mitigation Costs	0	
One-Time Unique Costs	0	
Total - Other		0
<b>Total One-Time Costs</b>		<b>5,329,786</b>
<b>One-Time Savings</b>		
Military Construction Cost Avoidances	0	
Family Housing Cost Avoidances	0	
Military Moving	1,805	
Land Sales	0	
One-Time Moving Savings	0	
Environmental Mitigation Savings	0	
One-Time Unique Savings	0	
<b>Total One-Time Savings</b>		<b>1,805</b>
<b>Total Net One-Time Costs</b>		<b>5,327,981</b>

COBRA FILES IN C:\COBRA\VER5.08\  
(As of 10:06 03/11/1995)

Description:	File Name:
-----	-----
ALFA	C:\COBRA\VER5.08\TESTDATA.CBR
First MultiBase Test	C:\COBRA\VER5.08\MULTI.CBR
This is the first ever COBRA multi-basing scenario.	
Sample Std Fctrs	C:\COBRA\VER5.08\STDFCTRS.SPF

There are 2 COBRA data files and 1 Standard Factors file.

PERSONNEL, SF, RPMA, AND BOS DELTAS (COBRA v5.08)  
 Data As Of 17:04 04/06/1995, Report Created 13:19 05/08/1995

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SPF

Base	Personnel		SF		
	Change	%Change	Change	%Change	Chg/Per
NAESU, PHILADELPHIA	-90	-100%	0	0%	0
NADEP, NORTH ISLAND	219	7%	0	0%	0
NATSF, PHILADELPHIA	-227	-100%	0	0%	0

Base	RPMA(\$)			BOS(\$)		
	Change	%Change	Chg/Per	Change	%Change	Chg/Per
NAESU, PHILADELPHIA	0	0%	0	-388,000	-100%	4,311
NADEP, NORTH ISLAND	0	0%	0	979,171	4%	4,471
NATSF, PHILADELPHIA	0	0%	0	-283,000	-100%	1,247

Base	RPMABOS(\$)		
	Change	%Change	Chg/Per
NAESU, PHILADELPHIA	-388,000	-100%	4,311
NADEP, NORTH ISLAND	979,171	3%	4,471
NATSF, PHILADELPHIA	-283,000	-100%	1,247

INPUT DATA REPORT (COBRA v5.08)  
 Data As Of 17:04 04/06/1995, Report Created 13:19 05/08/1995

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SFF

INPUT SCREEN ONE - GENERAL SCENARIO INFORMATION

Model Year One : FY 1996

Model does Time-Phasing of Construction/Shutdown: Yes

Base Name	Strategy:
-----	-----
NAESU, PHILADELPHIA, PA	Closes in FY 1998
NADEP, NORTH ISLAND, CA	Realignment
NATSF, PHILADELPHIA, PA	Closes in FY 1998

Summary:

-----  
 COMBINED NAESU/NATSF REALIGNMENT WITH NADEP, NORTH ISLAND  
 INPUT DATA SAME AS IN SEPARATE RUNS

INPUT SCREEN TWO - DISTANCE TABLE

From Base:	To Base:	Distance:
-----	-----	-----
NAESU, PHILADELPHIA, PA	NADEP, NORTH ISLAND, CA	2,761 mi
NAESU, PHILADELPHIA, PA	NATSF, PHILADELPHIA, PA	10 mi
NADEP, NORTH ISLAND, CA	NATSF, PHILADELPHIA, PA	2,761 mi

INPUT SCREEN THREE - MOVEMENT TABLE

Transfers from NAESU, PHILADELPHIA, PA to NADEP, NORTH ISLAND, CA

	1996	1997	1998	1999	2000	2001
	----	----	----	----	----	----
Officer Positions:	0	0	4	0	0	0
Enlisted Positions:	0	0	0	0	0	0
Civilian Positions:	0	0	40	0	0	0
Student Positions:	0	0	0	0	0	0
Missn Eqpt (tons):	0	0	23	0	0	0
Suppt Eqpt (tons):	0	0	0	0	0	0
Military Light Vehicles:	0	0	0	0	0	0
Heavy/Special Vehicles:	0	0	0	0	0	0

Transfers from NATSF, PHILADELPHIA, PA to NADEP, NORTH ISLAND, CA

	1996	1997	1998	1999	2000	2001
	----	----	----	----	----	----
Officer Positions:	0	0	1	0	0	0
Enlisted Positions:	0	0	1	0	0	0
Civilian Positions:	0	0	173	0	0	0
Student Positions:	0	0	0	0	0	0
Missn Eqpt (tons):	0	0	219	0	0	0
Suppt Eqpt (tons):	0	0	0	0	0	0
Military Light Vehicles:	0	0	0	0	0	0
Heavy/Special Vehicles:	0	0	0	0	0	0

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Pctrs File : C:\BAT\COBRA\N950M.SFF

INPUT SCREEN FOUR - STATIC BASE INFORMATION

Name: NAESU, PHILADELPHIA, PA

Total Officer Employees:	5	RPMA Non-Payroll (\$K/Year):	0
Total Enlisted Employees:	5	Communications (\$K/Year):	0
Total Student Employees:	0	BOS Non-Payroll (\$K/Year):	388
Total Civilian Employees:	80	BOS Payroll (\$K/Year):	0
Mil Families Living On Base:	22.0%	Family Housing (\$K/Year):	0
Civilians Not Willing To Move:	6.0%	Area Cost Factor:	1.18
Officer Housing Units Avail:	0	CHAMPUS In-Pat (\$/Visit):	0
Enlisted Housing Units Avail:	0	CHAMPUS Out-Pat (\$/Visit):	0
Total Base Facilities(KSF):	0	CHAMPUS Shift to Medicare:	0.0%
Officer VHA (\$/Month):	407	Activity Code:	62849
Enlisted VHA (\$/Month):	259		
Per Diem Rate (\$/Day):	123	Homeowner Assistance Program:	No
Freight Cost (\$/Ton/Mile):	0.07	Unique Activity Information:	No

Name: NADEP, NORTH ISLAND, CA

Total Officer Employees:	18	RPMA Non-Payroll (\$K/Year):	1,361
Total Enlisted Employees:	18	Communications (\$K/Year):	0
Total Student Employees:	0	BOS Non-Payroll (\$K/Year):	27,452
Total Civilian Employees:	3,230	BOS Payroll (\$K/Year):	17,724
Mil Families Living On Base:	19.0%	Family Housing (\$K/Year):	0
Civilians Not Willing To Move:	6.0%	Area Cost Factor:	1.16
Officer Housing Units Avail:	0	CHAMPUS In-Pat (\$/Visit):	0
Enlisted Housing Units Avail:	0	CHAMPUS Out-Pat (\$/Visit):	0
Total Base Facilities(KSF):	2,475	CHAMPUS Shift to Medicare:	0.0%
Officer VHA (\$/Month):	353	Activity Code:	65888
Enlisted VHA (\$/Month):	224		
Per Diem Rate (\$/Day):	116	Homeowner Assistance Program:	No
Freight Cost (\$/Ton/Mile):	0.07	Unique Activity Information:	No

Name: NATSF, PHILADELPHIA, PA

Total Officer Employees:	3	RPMA Non-Payroll (\$K/Year):	0
Total Enlisted Employees:	1	Communications (\$K/Year):	0
Total Student Employees:	0	BOS Non-Payroll (\$K/Year):	283
Total Civilian Employees:	223	BOS Payroll (\$K/Year):	0
Mil Families Living On Base:	22.0%	Family Housing (\$K/Year):	0
Civilians Not Willing To Move:	6.0%	Area Cost Factor:	1.18
Officer Housing Units Avail:	0	CHAMPUS In-Pat (\$/Visit):	0
Enlisted Housing Units Avail:	0	CHAMPUS Out-Pat (\$/Visit):	0
Total Base Facilities(KSF):	0	CHAMPUS Shift to Medicare:	0.0%
Officer VHA (\$/Month):	407	Activity Code:	62767
Enlisted VHA (\$/Month):	259		
Per Diem Rate (\$/Day):	123	Homeowner Assistance Program:	No
Freight Cost (\$/Ton/Mile):	0.07	Unique Activity Information:	No

Department : NAVY  
 Option Package : NABSU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SFF

INPUT SCREEN FIVE - DYNAMIC BASE INFORMATION

Name: NABSU, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
	----	----	----	----	----	----
1-Time Unique Cost (\$K):	0	0	0	0	0	0
1-Time Unique Save (\$K):	0	0	0	0	0	0
1-Time Moving Cost (\$K):	0	0	0	0	0	0
1-Time Moving Save (\$K):	0	0	0	0	0	0
Env Non-MilCon Reqd(\$K):	0	0	0	0	0	0
Activ Mission Cost (\$K):	0	0	0	0	0	0
Activ Mission Save (\$K):	0	0	0	0	0	0
Misc Recurring Cost(\$K):	0	0	0	0	0	0
Misc Recurring Save(\$K):	0	0	0	0	0	0
Land (+Buy/-Sales) (\$K):	0	0	0	0	0	0
Construction Schedule(%):	0%	0%	0%	0%	0%	0%
Shutdown Schedule (%):	0%	0%	0%	0%	0%	0%
MilCon Cost Avoidnc(\$K):	0	0	0	0	0	0
Fam Housing Avoidnc(\$K):	0	0	0	0	0	0
Procurement Avoidnc(\$K):	0	0	0	0	0	0
CHAMPUS In-Patients/Yr:	0	0	0	0	0	0
CHAMPUS Out-Patients/Yr:	0	0	0	0	0	0
Facil ShutDown(KSF):	0					
			Perc Family Housing ShutDown:			0.0%

Name: NADEP, NORTH ISLAND, CA

	1996	1997	1998	1999	2000	2001
	----	----	----	----	----	----
1-Time Unique Cost (\$K):	0	420	60	0	0	0
1-Time Unique Save (\$K):	0	0	0	0	0	0
1-Time Moving Cost (\$K):	0	0	0	0	0	0
1-Time Moving Save (\$K):	0	0	0	0	0	0
Env Non-MilCon Reqd(\$K):	0	0	0	0	0	0
Activ Mission Cost (\$K):	0	0	0	0	0	0
Activ Mission Save (\$K):	0	0	0	0	0	0
Misc Recurring Cost(\$K):	0	0	0	0	0	0
Misc Recurring Save(\$K):	0	0	0	0	0	0
Land (+Buy/-Sales) (\$K):	0	0	0	0	0	0
Construction Schedule(%):	0%	0%	0%	0%	0%	0%
Shutdown Schedule (%):	0%	0%	0%	0%	0%	0%
MilCon Cost Avoidnc(\$K):	0	0	0	0	0	0
Fam Housing Avoidnc(\$K):	0	0	0	0	0	0
Procurement Avoidnc(\$K):	0	0	0	0	0	0
CHAMPUS In-Patients/Yr:	0	0	0	0	0	0
CHAMPUS Out-Patients/Yr:	0	0	0	0	0	0
Facil ShutDown(KSF):	0					
			Perc Family Housing ShutDown:			0.0%

Name: NATSF, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
	----	----	----	----	----	----
1-Time Unique Cost (\$K):	0	0	0	0	0	0
1-Time Unique Save (\$K):	0	0	0	0	0	0
1-Time Moving Cost (\$K):	0	0	110	0	0	0
1-Time Moving Save (\$K):	0	0	0	0	0	0
Env Non-MilCon Reqd(\$K):	0	0	0	0	0	0
Activ Mission Cost (\$K):	0	0	0	0	0	0
Activ Mission Save (\$K):	0	0	0	0	0	0
Misc Recurring Cost(\$K):	0	0	0	0	0	0
Misc Recurring Save(\$K):	0	0	0	0	0	0
Land (+Buy/-Sales) (\$K):	0	0	0	0	0	0
Construction Schedule(%):	0%	0%	0%	0%	0%	0%
Shutdown Schedule (%):	0%	0%	0%	0%	0%	0%
MilCon Cost Avoidnc(\$K):	0	0	0	0	0	0
Fam Housing Avoidnc(\$K):	0	0	0	0	0	0
Procurement Avoidnc(\$K):	0	0	0	0	0	0
CHAMPUS In-Patients/Yr:	0	0	0	0	0	0
CHAMPUS Out-Patients/Yr:	0	0	0	0	0	0
Facil ShutDown(KSF):	0					
			Perc Family Housing ShutDown:			0.0%

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

INPUT SCREEN SIX - BASE PERSONNEL INFORMATION

Name: NAESU, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
Off Force Struc Change:	0	0	0	0	0	0
Enl Force Struc Change:	0	0	0	0	0	0
Civ Force Struc Change:	0	0	0	0	0	0
Stu Force Struc Change:	0	0	0	0	0	0
Off Scenario Change:	0	0	-1	0	0	0
Enl Scenario Change:	0	0	-5	0	0	0
Civ Scenario Change:	0	0	-40	0	0	0
Off Change(No Sal Save):	0	0	0	0	0	0
Enl Change(No Sal Save):	0	0	0	0	0	0
Civ Change(No Sal Save):	0	0	0	0	0	0
Caretakers - Military:	0	0	0	0	0	0
Caretakers - Civilian:	0	0	0	0	0	0

INPUT SCREEN SIX - BASE PERSONNEL INFORMATION

Name: NATSF, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
Off Force Struc Change:	0	0	0	0	0	0
Enl Force Struc Change:	0	0	0	0	0	0
Civ Force Struc Change:	0	0	0	0	0	0
Stu Force Struc Change:	0	0	0	0	0	0
Off Scenario Change:	0	0	-2	0	0	0
Enl Scenario Change:	0	0	0	0	0	0
Civ Scenario Change:	0	0	-50	0	0	0
Off Change(No Sal Save):	0	0	0	0	0	0
Enl Change(No Sal Save):	0	0	0	0	0	0
Civ Change(No Sal Save):	0	0	0	0	0	0
Caretakers - Military:	0	0	0	0	0	0
Caretakers - Civilian:	0	0	0	0	0	0

INPUT SCREEN SEVEN - BASE MILITARY CONSTRUCTION INFORMATION

Name: NAESU, PHILADELPHIA, PA

Description	Categ	New MilCon	Rehab MilCon	Total Cost(\$K)
ADMIN SPACE	ADMIN	0	676	676
SUPPLY/STORAGE	STORA	0	42	42

STANDARD FACTORS SCREEN ONE - PERSONNEL

Percent Officers Married:	71.70%	Civ Early Retire Pay Factor:	9.00%
Percent Enlisted Married:	60.10%	Priority Placement Service:	60.00%
Enlisted Housing MilCon:	98.00%	PPS Actions Involving PCS:	50.00%
Officer Salary(\$/Year):	76,781.00	Civilian PCS Costs (\$):	28,800.00
Off BAQ with Dependents(\$):	7,925.00	Civilian New Hire Cost(\$):	0.00
Enlisted Salary(\$/Year):	33,178.00	Nat Median Home Price(\$):	114,600.00
Enl BAQ with Dependents(\$):	5,251.00	Home Sale Reimburse Rate:	10.00%
Avg Unemploy Cost(\$/Week):	174.00	Max Home Sale Reimburs(\$):	22,385.00
Unemployment Eligibility(Weeks):	18	Home Purch Reimburse Rate:	5.00%
Civilian Salary(\$/Year):	50,827.00	Max Home Purch Reimburs(\$):	11,191.00
Civilian Turnover Rate:	15.00%	Civilian Homeowning Rate:	64.00%
Civilian Early Retire Rate:	10.00%	HAP Home Value Reimburse Rate:	22.90%
Civilian Regular Retire Rate:	5.00%	HAP Homeowner Receiving Rate:	5.00%
Civilian RIF Pay Factor:	39.00%	RSE Home Value Reimburse Rate:	0.00%
SF File Desc:	NAVY O&M,N BRAC95	RSE Homeowner Receiving Rate:	0.00%

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

STANDARD FACTORS SCREEN TWO - FACILITIES

RPMA Building SF Cost Index:	0.93	Rehab vs. New MilCon Cost:	75.00%
BOS Index (RPMA vs population):	0.54	Info Management Account:	0.00%
(Indices are used as exponents)		MilCon Design Rate:	9.00%
Program Management Factor:	10.00%	MilCon SIOH Rate:	6.00%
Caretaker Admin(SF/Care):	162.00	MilCon Contingency Plan Rate:	5.00%
Mothball Cost (\$/SF):	1.25	MilCon Site Preparation Rate:	39.00%
Avg Bachelor Quarters(SF):	294.00	Discount Rate for NPV.RPT/ROI:	2.75%
Avg Family Quarters(SF):	1.00	Inflation Rate for NPV.RPT/ROI:	0.00%
APPDET.RPT Inflation Rates:			
1996: 0.00%	1997: 2.90%	1998: 3.00%	1999: 3.00%
		2000: 3.00%	2001: 3.00%

STANDARD FACTORS SCREEN THREE - TRANSPORTATION

Material/Assigned Person(Lb):	710	Equip Pack & Crate(\$/Ton):	284.00
HHG Per Off Family (Lb):	14,500.00	Mil Light Vehicle(\$/Mile):	0.31
HHG Per Enl Family (Lb):	9,000.00	Heavy/Spec Vehicle(\$/Mile):	1.65
HHG Per Mil Single (Lb):	6,400.00	POV Reimbursement(\$/Mile):	0.18
HHG Per Civilian (Lb):	18,000.00	Avg Mil Tour Length (Years):	4.17
Total HHG Cost (\$/100Lb):	35.00	Routine PCS(\$/Pers/Tour):	3,763.00
Air Transport (\$/Pass Mile):	0.20	One-Time Off PCS Cost(\$):	4,527.00
Misc Exp (\$/Direct Employ):	700.00	One-Time Enl PCS Cost(\$):	1,403.00

STANDARD FACTORS SCREEN FOUR - MILITARY CONSTRUCTION

Category	UM	\$/UM	Category	UM	\$/UM
-----	--	----	-----	--	----
Horizontal	(SY)	61	Optional Category A	( )	0
Waterfront	(LF)	10,350	Optional Category B	( )	0
Air Operations	(SF)	122	Optional Category C	( )	0
Operational	(SF)	111	Optional Category D	( )	0
Administrative	(SF)	123	Optional Category E	( )	0
School Buildings	(SF)	108	Optional Category F	( )	0
Maintenance Shops	(SF)	102	Optional Category G	( )	0
Bachelor Quarters	(SF)	96	Optional Category H	( )	0
Family Quarters	(EA)	78,750	Optional Category I	( )	0
Covered Storage	(SF)	94	Optional Category J	( )	0
Dining Facilities	(SF)	165	Optional Category K	( )	0
Recreation Facilities	(SF)	120	Optional Category L	( )	0
Communications Facil	(SF)	165	Optional Category M	( )	0
Shipyard Maintenance	(SF)	129	Optional Category N	( )	0
RDT & B Facilities	(SF)	160	Optional Category O	( )	0
POL Storage	(BL)	12	Optional Category P	( )	0
Ammunition Storage	(SF)	160	Optional Category Q	( )	0
Medical Facilities	(SF)	168	Optional Category R	( )	0
Environmental	( )	0			

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

All Costs in \$K

Base Name	Total MilCon	IMA Cost	Land Purch	Cost Avoid	Total Cost
-----	-----	-----	-----	-----	-----
NAESU, PHILADELPHIA	718	0	0	0	718
NADEP, NORTH ISLAND	0	0	0	0	0
NATSF, PHILADELPHIA	0	0	0	0	0
-----	-----	-----	-----	-----	-----
Totals:	718	0	0	0	718

Department : NAVY  
 Option Package : NARSU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SPF

MilCon for Base: NARSU, PHILADELPHIA, PA

All Costs in \$K

Description:	MilCon Categ	Using Rehab	Rehab Cost*	New MilCon	New Cost*	Total Cost*
ADMIN SPACE	ADMIN	676	n/a	0	n/a	676
SUPPLY/STORAGE	STORA	42	n/a	0	n/a	42

Total Construction Cost:	718
+ Info Management Account:	0
+ Land Purchases:	0
- Construction Cost Avoid:	0
TOTAL:	718

\* All MilCon Costs include Design, Site Preparation, Contingency Planning, and SIOH Costs where applicable.

NET PRESENT VALUES REPORT (COBRA v5.08)  
 Data As Of 17:04 04/06/1995, Report Created 13:19 05/08/1995

Department : NAVY  
 Option Package : NARSU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

Year	Cost (\$)	Adjusted Cost (\$)	NPV (\$)
----	-----	-----	-----
1996	565,528	557,909	557,909
1997	689,897	662,386	1,220,295
1998	5,276,175	4,930,201	6,150,496
1999	-4,652,394	-4,230,972	1,919,525
2000	-4,652,394	-4,117,734	-2,198,209
2001	-4,652,394	-4,007,527	-6,205,736
2002	-4,652,394	-3,900,270	-10,106,006
2003	-4,652,394	-3,795,883	-13,901,889
2004	-4,652,394	-3,694,290	-17,596,179
2005	-4,652,394	-3,595,416	-21,191,595
2006	-4,652,394	-3,499,188	-24,690,783
2007	-4,652,394	-3,405,536	-28,096,319
2008	-4,652,394	-3,314,390	-31,410,709
2009	-4,652,394	-3,225,684	-34,636,393
2010	-4,652,394	-3,139,352	-37,775,745
2011	-4,652,394	-3,055,330	-40,831,075
2012	-4,652,394	-2,973,557	-43,804,633
2013	-4,652,394	-2,893,973	-46,698,606
2014	-4,652,394	-2,816,519	-49,515,125
2015	-4,652,394	-2,741,137	-52,256,262

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SPF

	Rate	1996	1997	1998	1999	2000	2001	Total
CIVILIAN POSITIONS REALIGNING OUT		0	0	213	0	0	0	213
Early Retirement*	10.00%	0	0	21	0	0	0	21
Regular Retirement*	5.00%	0	0	11	0	0	0	11
Civilian Turnover*	15.00%	0	0	32	0	0	0	32
Civs Not Moving (RIFs)*+		0	0	12	0	0	0	12
Civilians Moving (the remainder)		0	0	137	0	0	0	137
Civilian Positions Available		0	0	76	0	0	0	76
CIVILIAN POSITIONS ELIMINATED		0	0	90	0	0	0	90
Early Retirement	10.00%	0	0	9	0	0	0	9
Regular Retirement	5.00%	0	0	5	0	0	0	5
Civilian Turnover	15.00%	0	0	14	0	0	0	14
Civs Not Moving (RIFs)*+		0	0	5	0	0	0	5
Priority Placement#	60.00%	0	0	54	0	0	0	54
Civilians Available to Move		0	0	3	0	0	0	3
Civilians Moving		0	0	3	0	0	0	3
Civilian RIFs (the remainder)		0	0	0	0	0	0	0
CIVILIAN POSITIONS REALIGNING IN		0	0	213	0	0	0	213
Civilians Moving		0	0	140	0	0	0	140
New Civilians Hired		0	0	73	0	0	0	73
Other Civilian Additions		0	0	0	0	0	0	0
TOTAL CIVILIAN EARLY RETIRMENTS		0	0	30	0	0	0	30
TOTAL CIVILIAN RIFS		0	0	17	0	0	0	17
TOTAL CIVILIAN PRIORITY PLACEMENTS#		0	0	54	0	0	0	54
TOTAL CIVILIAN NEW HIRES		0	0	73	0	0	0	73

\* Early Retirements, Regular Retirements, Civilian Turnover, and Civilians Not Willing to Move are not applicable for moves under fifty miles.

+ The Percentage of Civilians Not Willing to Move (Voluntary RIFs) varies from base to base.

# Not all Priority Placements involve a Permanent Change of Station. The rate of PPS placements involving a PCS is 50.00%

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

Base: NAESU, PHILADELPHIA, PA	Rate	1996	1997	1998	1999	2000	2001	Total
CIVILIAN POSITIONS REALIGNING OUT		0	0	40	0	0	0	40
Early Retirement*	10.00%	0	0	4	0	0	0	4
Regular Retirement*	5.00%	0	0	2	0	0	0	2
Civilian Turnover*	15.00%	0	0	6	0	0	0	6
Civs Not Moving (RIFs)*	6.00%	0	0	2	0	0	0	2
Civilians Moving (the remainder)		0	0	26	0	0	0	26
Civilian Positions Available		0	0	14	0	0	0	14
CIVILIAN POSITIONS ELIMINATED		0	0	40	0	0	0	40
Early Retirement	10.00%	0	0	4	0	0	0	4
Regular Retirement	5.00%	0	0	2	0	0	0	2
Civilian Turnover	15.00%	0	0	6	0	0	0	6
Civs Not Moving (RIFs)*	6.00%	0	0	2	0	0	0	2
Priority Placement#	60.00%	0	0	24	0	0	0	24
Civilians Available to Move		0	0	2	0	0	0	2
Civilians Moving		0	0	2	0	0	0	2
Civilian RIFs (the remainder)		0	0	0	0	0	0	0
CIVILIAN POSITIONS REALIGNING IN		0	0	0	0	0	0	0
Civilians Moving		0	0	0	0	0	0	0
New Civilians Hired		0	0	0	0	0	0	0
Other Civilian Additions		0	0	0	0	0	0	0
TOTAL CIVILIAN EARLY RETIRMENTS		0	0	8	0	0	0	8
TOTAL CIVILIAN RIFS		0	0	4	0	0	0	4
TOTAL CIVILIAN PRIORITY PLACEMENTS#		0	0	24	0	0	0	24
TOTAL CIVILIAN NEW HIRES		0	0	0	0	0	0	0

\* Early Retirements, Regular Retirements, Civilian Turnover, and Civilians Not Willing to Move are not applicable for moves under fifty miles.

# Not all Priority Placements involve a Permanent Change of Station. The rate of PPS placements involving a PCS is 50.00%

Department : NAVY  
 Option Package : NARSU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Pctrs File : C:\BAT\COBRA\N950M.SPF

Base: NADEP, NORTH ISLAND, CA	Rate	1996	1997	1998	1999	2000	2001	Total
CIVILIAN POSITIONS REALIGNING OUT		0	0	0	0	0	0	0
Early Retirement*	10.00%	0	0	0	0	0	0	0
Regular Retirement*	5.00%	0	0	0	0	0	0	0
Civilian Turnover*	15.00%	0	0	0	0	0	0	0
Civs Not Moving (RIFs)*	6.00%	0	0	0	0	0	0	0
Civilians Moving (the remainder)		0	0	0	0	0	0	0
Civilian Positions Available		0	0	0	0	0	0	0
CIVILIAN POSITIONS ELIMINATED		0	0	0	0	0	0	0
Early Retirement	10.00%	0	0	0	0	0	0	0
Regular Retirement	5.00%	0	0	0	0	0	0	0
Civilian Turnover	15.00%	0	0	0	0	0	0	0
Civs Not Moving (RIFs)*	6.00%	0	0	0	0	0	0	0
Priority Placement#	60.00%	0	0	0	0	0	0	0
Civilians Available to Move		0	0	0	0	0	0	0
Civilians Moving		0	0	0	0	0	0	0
Civilian RIFs (the remainder)		0	0	0	0	0	0	0
CIVILIAN POSITIONS REALIGNING IN		0	0	213	0	0	0	213
Civilians Moving		0	0	140	0	0	0	140
New Civilians Hired		0	0	73	0	0	0	73
Other Civilian Additions		0	0	0	0	0	0	0
TOTAL CIVILIAN EARLY RETIREMENTS		0	0	0	0	0	0	0
TOTAL CIVILIAN RIFs		0	0	0	0	0	0	0
TOTAL CIVILIAN PRIORITY PLACEMENTS#		0	0	0	0	0	0	0
TOTAL CIVILIAN NEW HIRES		0	0	73	0	0	0	73

\* Early Retirements, Regular Retirements, Civilian Turnover, and Civilians Not Willing to Move are not applicable for moves under fifty miles.

# Not all Priority Placements involve a Permanent Change of Station. The rate of PPS placements involving a PCS is 50.00%

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NABNAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SFF

Base: NATSF, PHILADELPHIA, PA	Rate	1996	1997	1998	1999	2000	2001	Total
CIVILIAN POSITIONS REALIGNING OUT		0	0	173	0	0	0	173
Early Retirement*	10.00%	0	0	17	0	0	0	17
Regular Retirement*	5.00%	0	0	9	0	0	0	9
Civilian Turnover*	15.00%	0	0	26	0	0	0	26
Civs Not Moving (RIFs)*	6.00%	0	0	10	0	0	0	10
Civilians Moving (the remainder)		0	0	111	0	0	0	111
Civilian Positions Available		0	0	62	0	0	0	62
CIVILIAN POSITIONS ELIMINATED		0	0	50	0	0	0	50
Early Retirement	10.00%	0	0	5	0	0	0	5
Regular Retirement	5.00%	0	0	3	0	0	0	3
Civilian Turnover	15.00%	0	0	8	0	0	0	8
Civs Not Moving (RIFs)*	6.00%	0	0	3	0	0	0	3
Priority Placement#	60.00%	0	0	30	0	0	0	30
Civilians Available to Move		0	0	1	0	0	0	1
Civilians Moving		0	0	1	0	0	0	1
Civilian RIFs (the remainder)		0	0	0	0	0	0	0
CIVILIAN POSITIONS REALIGNING IN		0	0	0	0	0	0	0
Civilians Moving		0	0	0	0	0	0	0
New Civilians Hired		0	0	0	0	0	0	0
Other Civilian Additions		0	0	0	0	0	0	0
TOTAL CIVILIAN EARLY RETIRMENTS		0	0	22	0	0	0	22
TOTAL CIVILIAN RIFs		0	0	13	0	0	0	13
TOTAL CIVILIAN PRIORITY PLACEMENTS#		0	0	30	0	0	0	30
TOTAL CIVILIAN NEW HIRES		0	0	0	0	0	0	0

\* Early Retirements, Regular Retirements, Civilian Turnover, and Civilians Not Willing to Move are not applicable for moves under fifty miles.

# Not all Priority Placements involve a Permanent Change of Station. The rate of PPS placements involving a PCS is 50.00%

PERSONNEL YEARLY PERCENTAGES (COBRA v5.08)

Data As Of 17:04 04/06/1995, Report Created 13:19 05/08/1995

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

Base: NAESU, PHILADELPHIA, PA

Year	Pers Moved In		MilCon TimePhase	Pers Moved Out/Eliminated		ShutDn TimePhase
	Total	Percent		Total	Percent	
1996	0	0.00%	66.67%	0	0.00%	0.00%
1997	0	0.00%	33.33%	0	0.00%	0.00%
1998	0	0.00%	0.00%	90	100.00%	100.00%
1999	0	0.00%	0.00%	0	0.00%	0.00%
2000	0	0.00%	0.00%	0	0.00%	0.00%
2001	0	0.00%	0.00%	0	0.00%	0.00%
TOTALS	0	0.00%	100.00%	90	100.00%	100.00%

Base: NADEP, NORTH ISLAND, CA

Year	Pers Moved In		MilCon TimePhase	Pers Moved Out/Eliminated		ShutDn TimePhase
	Total	Percent		Total	Percent	
1996	0	0.00%	0.00%	0	0.00%	16.67%
1997	0	0.00%	100.00%	0	0.00%	16.67%
1998	219	100.00%	0.00%	0	0.00%	16.67%
1999	0	0.00%	0.00%	0	0.00%	16.67%
2000	0	0.00%	0.00%	0	0.00%	16.67%
2001	0	0.00%	0.00%	0	0.00%	16.67%
TOTALS	219	100.00%	100.00%	0	0.00%	100.00%

Base: NATSF, PHILADELPHIA, PA

Year	Pers Moved In		MilCon TimePhase	Pers Moved Out/Eliminated		ShutDn TimePhase
	Total	Percent		Total	Percent	
1996	0	0.00%	66.67%	0	0.00%	0.00%
1997	0	0.00%	33.33%	0	0.00%	0.00%
1998	0	0.00%	0.00%	227	100.00%	100.00%
1999	0	0.00%	0.00%	0	0.00%	0.00%
2000	0	0.00%	0.00%	0	0.00%	0.00%
2001	0	0.00%	0.00%	0	0.00%	0.00%
TOTALS	0	0.00%	100.00%	227	100.00%	100.00%

PERSONNEL SUMMARY REPORT (COBRA v5.08)  
 Data As Of 17:04 04/06/1995, Report Created 13:19 05/08/1995

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CER  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

PERSONNEL SUMMARY FOR: NAESU, PHILADELPHIA, PA

BASE POPULATION (FY 1996, Prior to BRAC Action):

Officers	Enlisted	Students	Civilians
-----	-----	-----	-----
5	5	0	80

PERSONNEL REALIGNMENTS:

To Base: NADEP, NORTH ISLAND, CA

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	4	0	0	0	4
Enlisted	0	0	0	0	0	0	0
Students	0	0	0	0	0	0	0
Civilians	0	0	40	0	0	0	40
TOTAL	0	0	44	0	0	0	44

TOTAL PERSONNEL REALIGNMENTS (Out of NAESU, PHILADELPHIA, PA):

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	4	0	0	0	4
Enlisted	0	0	0	0	0	0	0
Students	0	0	0	0	0	0	0
Civilians	0	0	40	0	0	0	40
TOTAL	0	0	44	0	0	0	44

SCENARIO POSITION CHANGES:

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	-1	0	0	0	-1
Enlisted	0	0	-5	0	0	0	-5
Civilians	0	0	-40	0	0	0	-40
TOTAL	0	0	-46	0	0	0	-46

BASE POPULATION (After BRAC Action):

Officers	Enlisted	Students	Civilians
-----	-----	-----	-----
0	0	0	0

PERSONNEL SUMMARY FOR: NADEP, NORTH ISLAND, CA

BASE POPULATION (FY 1996, Prior to BRAC Action):

Officers	Enlisted	Students	Civilians
-----	-----	-----	-----
18	18	0	3,230

PERSONNEL REALIGNMENTS:

From Base: NAESU, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	4	0	0	0	4
Enlisted	0	0	0	0	0	0	0
Students	0	0	0	0	0	0	0
Civilians	0	0	40	0	0	0	40
TOTAL	0	0	44	0	0	0	44

From Base: NATSF, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	1	0	0	0	1
Enlisted	0	0	1	0	0	0	1
Students	0	0	0	0	0	0	0
Civilians	0	0	173	0	0	0	173
TOTAL	0	0	175	0	0	0	175

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Pctrs File : C:\BAT\COBRA\N950M.SPF

TOTAL PERSONNEL REALIGNMENTS (Into NADEP, NORTH ISLAND, CA):

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	5	0	0	0	5
Enlisted	0	0	1	0	0	0	1
Students	0	0	0	0	0	0	0
Civilians	0	0	213	0	0	0	213
TOTAL	0	0	219	0	0	0	219

BASE POPULATION (After BRAC Action):

Officers	Enlisted	Students	Civilians
23	19	0	3,443

PERSONNEL SUMMARY FOR: NATSF, PHILADELPHIA, PA

BASE POPULATION (FY 1996, Prior to BRAC Action):

Officers	Enlisted	Students	Civilians
3	1	0	223

PERSONNEL REALIGNMENTS:

To Base: NADEP, NORTH ISLAND, CA

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	1	0	0	0	1
Enlisted	0	0	1	0	0	0	1
Students	0	0	0	0	0	0	0
Civilians	0	0	173	0	0	0	173
TOTAL	0	0	175	0	0	0	175

TOTAL PERSONNEL REALIGNMENTS (Out of NATSF, PHILADELPHIA, PA):

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	1	0	0	0	1
Enlisted	0	0	1	0	0	0	1
Students	0	0	0	0	0	0	0
Civilians	0	0	173	0	0	0	173
TOTAL	0	0	175	0	0	0	175

SCENARIO POSITION CHANGES:

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	-2	0	0	0	-2
Enlisted	0	0	0	0	0	0	0
Civilians	0	0	-50	0	0	0	-50
TOTAL	0	0	-52	0	0	0	-52

BASE POPULATION (After BRAC Action):

Officers	Enlisted	Students	Civilians
0	0	0	0

RPMA/BOS CHANGE REPORT (COBRA v5.08)

Data As Of 17:04 04/06/1995, Report Created 13:19 05/08/1995

Department : NAVY  
 Option Package : NAESU/NATSF PHILA  
 Scenario File : C:\BAT\COBRA\NAENAT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SPF

Net Change(\$K)	1996	1997	1998	1999	2000	2001	Total	Beyond
RPMA Change	0	0	0	0	0	0	0	0
BOS Change	0	0	818	308	308	308	1,742	308
Housing Change	0	0	0	0	0	0	0	0
<b>TOTAL CHANGES</b>	<b>0</b>	<b>0</b>	<b>818</b>	<b>308</b>	<b>308</b>	<b>308</b>	<b>1,742</b>	<b>308</b>

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Pctrs File : C:\BAT\COBRA\N95OM.SPF

Starting Year : 1996  
 Final Year : 1998  
 ROI Year : Immediate

NPV in 2015(\$K): -71,031  
 1-Time Cost(\$K): 1,292

Net Costs (\$K)	Constant Dollars						Total	Beyond
	1996	1997	1998	1999	2000	2001		
MilCon	0	0	0	0	0	0	0	0
Person	0	0	-2,332	-5,222	-5,222	-5,222	-18,000	-5,222
Overhd	67	50	185	-349	-349	-349	-744	-349
Moving	0	0	860	0	0	0	860	0
Missio	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>67</b>	<b>50</b>	<b>-1,287</b>	<b>-5,571</b>	<b>-5,571</b>	<b>-5,571</b>	<b>-17,884</b>	<b>-5,571</b>

	1996	1997	1998	1999	2000	2001	Total
<b>POSITIONS ELIMINATED</b>							
Off	0	0	5	0	0	0	5
Enl	0	0	5	0	0	0	5
Civ	0	0	92	0	0	0	92
<b>TOT</b>	<b>0</b>	<b>0</b>	<b>102</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>102</b>

	1996	1997	1998	1999	2000	2001	Total
<b>POSITIONS REALIGNED</b>							
Off	0	0	3	0	0	0	3
Enl	0	0	1	0	0	0	1
Stu	0	0	0	0	0	0	0
Civ	0	0	211	0	0	0	211
<b>TOT</b>	<b>0</b>	<b>0</b>	<b>215</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>215</b>

Summary:

NAESU AND NATSF CONSOLIDATION WITH ASO

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SFF

Costs (\$K) Constant Dollars								
	1996	1997	1998	1999	2000	2001	Total	Beyond
	----	----	----	----	----	----	-----	-----
MilCon	0	0	0	0	0	0	0	0
Person	0	0	311	34	34	34	413	34
Overhd	67	50	360	322	322	322	1,444	322
Moving	0	0	860	0	0	0	860	0
Missio	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
TOTAL	67	50	1,531	356	356	356	2,717	356

Savings (\$K) Constant Dollars								
	1996	1997	1998	1999	2000	2001	Total	Beyond
	----	----	----	----	----	----	-----	-----
MilCon	0	0	0	0	0	0	0	0
Person	0	0	2,643	5,256	5,256	5,256	18,413	5,256
Overhd	0	0	175	671	671	671	2,188	671
Moving	0	0	0	0	0	0	0	0
Missio	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
TOTAL	0	0	2,818	5,927	5,927	5,927	20,601	5,927

Department : NAVY  
 Option Package : NARSU/NATSE, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SPF

(All values in Dollars)

Category	Cost	Sub-Total
-----	----	-----
Construction		
Military Construction	0	
Family Housing Construction	0	
Information Management Account	0	
Land Purchases	0	
Total - Construction		0
Personnel		
Civilian RIF	178,403	
Civilian Early Retirement	41,170	
Civilian New Hires	0	
Eliminated Military PCS	29,650	
Unemployment	28,188	
Total - Personnel		277,411
Overhead		
Program Planning Support	155,169	
Mothball / Shutdown	0	
Total - Overhead		155,169
Moving		
Civilian Moving	0	
Civilian PPS	806,400	
Military Moving	0	
Freight	53,442	
One-Time Moving Costs	0	
Total - Moving		859,842
Other		
HAP / RSE	0	
Environmental Mitigation Costs	0	
One-Time Unique Costs	0	
Total - Other		0
-----		
Total One-Time Costs		1,292,421
-----		
One-Time Savings		
Military Construction Cost Avoidances	0	
Family Housing Cost Avoidances	0	
Military Moving	0	
Land Sales	0	
One-Time Moving Savings	0	
Environmental Mitigation Savings	0	
One-Time Unique Savings	0	
-----		
Total One-Time Savings		0
-----		
Total Net One-Time Costs		1,292,421

Department : NAVY  
 Option Package : NARSU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

Base: NARSU, PHILADELPHIA, PA  
 (All values in Dollars)

Category	Cost	Sub-Total
-----	----	-----
<b>Construction</b>		
Military Construction	0	
Family Housing Construction	0	
Information Management Account	0	
Land Purchases	0	
Total - Construction		0
<b>Personnel</b>		
Civilian RIF	99,113	
Civilian Early Retirement	18,298	
Civilian New Hires	0	
Eliminated Military PCS	20,596	
Unemployment	15,660	
Total - Personnel		153,666
<b>Overhead</b>		
Program Planning Support	89,725	
Mothball / Shutdown	0	
Total - Overhead		89,725
<b>Moving</b>		
Civilian Moving	0	
Civilian PPS	374,400	
Military Moving	0	
Freight	9,950	
One-Time Moving Costs	0	
Total - Moving		384,350
<b>Other</b>		
HAP / RSE	0	
Environmental Mitigation Costs	0	
One-Time Unique Costs	0	
Total - Other		0
-----		
Total One-Time Costs		627,741
-----		
<b>One-Time Savings</b>		
Military Construction Cost Avoidances	0	
Family Housing Cost Avoidances	0	
Military Moving	0	
Land Sales	0	
One-Time Moving Savings	0	
Environmental Mitigation Savings	0	
One-Time Unique Savings	0	
-----		
Total One-Time Savings		0
-----		
Total Net One-Time Costs		627,741

Department : NAVY  
 Option Package : NABSU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SFF

Base: NATSF, PHILADELPHIA, PA  
 (All values in Dollars)

Category	Cost	Sub-Total
-----		
Construction		
Military Construction	0	
Family Housing Construction	0	
Information Management Account	0	
Land Purchases	0	
Total - Construction		0
Personnel		
Civilian RIF	79,290	
Civilian Early Retirement	22,872	
Civilian New Hires	0	
Eliminated Military PCS	9,054	
Unemployment	12,528	
Total - Personnel		123,744
Overhead		
Program Planning Support	65,444	
Mothball / Shutdown	0	
Total - Overhead		65,444
Moving		
Civilian Moving	0	
Civilian PPS	432,000	
Military Moving	0	
Freight	43,492	
One-Time Moving Costs	0	
Total - Moving		475,492
Other		
HAP / RSE	0	
Environmental Mitigation Costs	0	
One-Time Unique Costs	0	
Total - Other		0
-----		
Total One-Time Costs		664,680
-----		
One-Time Savings		
Military Construction Cost Avoidances	0	
Family Housing Cost Avoidances	0	
Military Moving	0	
Land Sales	0	
One-Time Moving Savings	0	
Environmental Mitigation Savings	0	
One-Time Unique Savings	0	
-----		
Total One-Time Savings		0
-----		
Total Net One-Time Costs		664,680

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Pctrs File : C:\BAT\COBRA\N95OM.SFF

Base: ASO, PHILADELPHIA, PA  
 (All values in Dollars)

Category	Cost	Sub-Total
-----	----	-----
Construction		
Military Construction	0	
Family Housing Construction	0	
Information Management Account	0	
Land Purchases	0	
Total - Construction		0
Personnel		
Civilian RIF	0	
Civilian Early Retirement	0	
Civilian New Hires	0	
Eliminated Military PCS	0	
Unemployment	0	
Total - Personnel		0
Overhead		
Program Planning Support	0	
Mothball / Shutdown	0	
Total - Overhead		0
Moving		
Civilian Moving	0	
Civilian PPS	0	
Military Moving	0	
Freight	0	
One-Time Moving Costs	0	
Total - Moving		0
Other		
HAP / RSE	0	
Environmental Mitigation Costs	0	
One-Time Unique Costs	0	
Total - Other		0
-----		
Total One-Time Costs		0
-----		
One-Time Savings		
Military Construction Cost Avoidances	0	
Family Housing Cost Avoidances	0	
Military Moving	0	
Land Sales	0	
One-Time Moving Savings	0	
Environmental Mitigation Savings	0	
One-Time Unique Savings	0	
-----		
Total One-Time Savings		0
-----		
Total Net One-Time Costs		0

COBRA FILES IN C:\COBRA\VER5.08\  
(As of 10:06 03/11/1995)

Description:	File Name:
-----	-----
ALFA	C:\COBRA\VER5.08\TESTDATA.CBR
First MultiBase Test	C:\COBRA\VER5.08\MULTI.CBR
This is the first ever COBRA multi-basing scenario.	
Sample Std Fctrs	C:\COBRA\VER5.08\STDFCTRS.SFF

There are 2 COBRA data files and 1 Standard Factors file.

PERSONNEL, SF, RPMA, AND BOS DELTAS (COBRA v5.08)  
 Data As Of 17:04 04/06/1995, Report Created 15:23 05/08/1995

Department : NAVY  
 Option Package : NABSU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Pctrs File : C:\BAT\COBRA\N950M.SPF

Base	Personnel		SF		
	Change	%Change	Change	%Change	Chg/Per
NAESU, PHILADELPHIA	-90	-100%	0	0%	0
NATSF, PHILADELPHIA	-227	-100%	0	0%	0
ASO, PHILADELPHIA	215	11%	0	0%	0

Base	RPMA(\$)			BOS(\$)		
	Change	%Change	Chg/Per	Change	%Change	Chg/Per
NAESU, PHILADELPHIA	0	0%	0	-388,000	-100%	4,311
NATSF, PHILADELPHIA	0	0%	0	-283,000	-100%	1,247
ASO, PHILADELPHIA	0	0%	0	322,205	6%	1,499

Base	RPMABOS(\$)		
	Change	%Change	Chg/Per
NAESU, PHILADELPHIA	-388,000	-100%	4,311
NATSF, PHILADELPHIA	-283,000	-100%	1,247
ASO, PHILADELPHIA	322,205	5%	1,499

INPUT DATA REPORT (COBRA v5.08)  
 Data As Of 17:04 04/06/1995, Report Created 15:23 05/08/1995

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SFF

INPUT SCREEN ONE - GENERAL SCENARIO INFORMATION

Model Year One : FY 1996

Model does Time-Phasing of Construction/Shutdown: Yes

Base Name	Strategy:
-----	-----
NAESU, PHILADELPHIA, PA	Closes in FY 1998
NATSF, PHILADELPHIA, PA	Closes in FY 1998
ASO, PHILADELPHIA, PA	Realignment

Summary:

-----  
 NAESU AND NATSF CONSOLIDATION WITH ASO

INPUT SCREEN TWO - DISTANCE TABLE

From Base:	To Base:	Distance:
-----	-----	-----
NAESU, PHILADELPHIA, PA	NATSF, PHILADELPHIA, PA	10 mi
NAESU, PHILADELPHIA, PA	ASO, PHILADELPHIA, PA	10 mi
NATSF, PHILADELPHIA, PA	ASO, PHILADELPHIA, PA	1 mi

INPUT SCREEN THREE - MOVEMENT TABLE

Transfers from NAESU, PHILADELPHIA, PA to ASO, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
	----	----	----	----	----	----
Officer Positions:	0	0	2	0	0	0
Enlisted Positions:	0	0	0	0	0	0
Civilian Positions:	0	0	38	0	0	0
Student Positions:	0	0	0	0	0	0
Missn Eqpt (tons):	0	0	0	0	0	0
Suppt Eqpt (tons):	0	0	0	0	0	0
Military Light Vehicles:	0	0	0	0	0	0
Heavy/Special Vehicles:	0	0	0	0	0	0

Transfers from NATSF, PHILADELPHIA, PA to ASO, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
	----	----	----	----	----	----
Officer Positions:	0	0	1	0	0	0
Enlisted Positions:	0	0	1	0	0	0
Civilian Positions:	0	0	173	0	0	0
Student Positions:	0	0	0	0	0	0
Missn Eqpt (tons):	0	0	0	0	0	0
Suppt Eqpt (tons):	0	0	0	0	0	0
Military Light Vehicles:	0	0	0	0	0	0
Heavy/Special Vehicles:	0	0	0	0	0	0

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Pctrs File : C:\BAT\COBRA\N95OM.SFF

INPUT SCREEN FOUR - STATIC BASE INFORMATION

Name: NAESU, PHILADELPHIA, PA

Total Officer Employees:	5	RPMA Non-Payroll (\$K/Year):	0
Total Enlisted Employees:	5	Communications (\$K/Year):	0
Total Student Employees:	0	BOS Non-Payroll (\$K/Year):	388
Total Civilian Employees:	80	BOS Payroll (\$K/Year):	0
Mil Families Living On Base:	22.0%	Family Housing (\$K/Year):	0
Civilians Not Willing To Move:	6.0%	Area Cost Factor:	1.18
Officer Housing Units Avail:	0	CHAMPUS In-Pat (\$/Visit):	0
Enlisted Housing Units Avail:	0	CHAMPUS Out-Pat (\$/Visit):	0
Total Base Facilities(KSF):	0	CHAMPUS Shift to Medicare:	0.0%
Officer VHA (\$/Month):	407	Activity Code:	62849
Enlisted VHA (\$/Month):	259		
Per Diem Rate (\$/Day):	123	Homeowner Assistance Program:	No
Freight Cost (\$/Ton/Mile):	0.07	Unique Activity Information:	No

Name: NATSF, PHILADELPHIA, PA

Total Officer Employees:	3	RPMA Non-Payroll (\$K/Year):	0
Total Enlisted Employees:	1	Communications (\$K/Year):	0
Total Student Employees:	0	BOS Non-Payroll (\$K/Year):	283
Total Civilian Employees:	223	BOS Payroll (\$K/Year):	0
Mil Families Living On Base:	22.0%	Family Housing (\$K/Year):	0
Civilians Not Willing To Move:	6.0%	Area Cost Factor:	1.18
Officer Housing Units Avail:	0	CHAMPUS In-Pat (\$/Visit):	0
Enlisted Housing Units Avail:	0	CHAMPUS Out-Pat (\$/Visit):	0
Total Base Facilities(KSF):	0	CHAMPUS Shift to Medicare:	0.0%
Officer VHA (\$/Month):	407	Activity Code:	62767
Enlisted VHA (\$/Month):	259		
Per Diem Rate (\$/Day):	123	Homeowner Assistance Program:	No
Freight Cost (\$/Ton/Mile):	0.07	Unique Activity Information:	No

Name: ASO, PHILADELPHIA, PA

Total Officer Employees:	61	RPMA Non-Payroll (\$K/Year):	1,018
Total Enlisted Employees:	11	Communications (\$K/Year):	1,537
Total Student Employees:	0	BOS Non-Payroll (\$K/Year):	4,136
Total Civilian Employees:	1,924	BOS Payroll (\$K/Year):	6,533
Mil Families Living On Base:	19.0%	Family Housing (\$K/Year):	0
Civilians Not Willing To Move:	6.0%	Area Cost Factor:	1.18
Officer Housing Units Avail:	0	CHAMPUS In-Pat (\$/Visit):	0
Enlisted Housing Units Avail:	0	CHAMPUS Out-Pat (\$/Visit):	0
Total Base Facilities(KSF):	2,357	CHAMPUS Shift to Medicare:	0.0%
Officer VHA (\$/Month):	407	Activity Code:	00383
Enlisted VHA (\$/Month):	259		
Per Diem Rate (\$/Day):	123	Homeowner Assistance Program:	No
Freight Cost (\$/Ton/Mile):	0.07	Unique Activity Information:	No

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Pctrs File : C:\BAT\COBRA\N950M.SPF

INPUT SCREEN FIVE - DYNAMIC BASE INFORMATION

Name: NAESU, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
1-Time Unique Cost (\$K):	0	0	0	0	0	0
1-Time Unique Save (\$K):	0	0	0	0	0	0
1-Time Moving Cost (\$K):	0	0	0	0	0	0
1-Time Moving Save (\$K):	0	0	0	0	0	0
Env Non-MilCon Req'd(\$K):	0	0	0	0	0	0
Activ Mission Cost (\$K):	0	0	0	0	0	0
Activ Mission Save (\$K):	0	0	0	0	0	0
Misc Recurring Cost(\$K):	0	0	0	0	0	0
Misc Recurring Save(\$K):	0	0	0	0	0	0
Land (+Buy/-Sales) (\$K):	0	0	0	0	0	0
Construction Schedule(%):	0%	0%	0%	0%	0%	0%
Shutdown Schedule (%):	0%	0%	0%	0%	0%	0%
MilCon Cost Avoidnc(\$K):	0	0	0	0	0	0
Fam Housing Avoidnc(\$K):	0	0	0	0	0	0
Procurement Avoidnc(\$K):	0	0	0	0	0	0
CHAMPUS In-Patients/Yr:	0	0	0	0	0	0
CHAMPUS Out-Patients/Yr:	0	0	0	0	0	0
Facil ShutDown(KSF):	0	Perc Family Housing ShutDown:				0.0%

Name: NATSF, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
1-Time Unique Cost (\$K):	0	0	0	0	0	0
1-Time Unique Save (\$K):	0	0	0	0	0	0
1-Time Moving Cost (\$K):	0	0	0	0	0	0
1-Time Moving Save (\$K):	0	0	0	0	0	0
Env Non-MilCon Req'd(\$K):	0	0	0	0	0	0
Activ Mission Cost (\$K):	0	0	0	0	0	0
Activ Mission Save (\$K):	0	0	0	0	0	0
Misc Recurring Cost(\$K):	0	0	0	0	0	0
Misc Recurring Save(\$K):	0	0	0	0	0	0
Land (+Buy/-Sales) (\$K):	0	0	0	0	0	0
Construction Schedule(%):	0%	0%	0%	0%	0%	0%
Shutdown Schedule (%):	0%	0%	0%	0%	0%	0%
MilCon Cost Avoidnc(\$K):	0	0	0	0	0	0
Fam Housing Avoidnc(\$K):	0	0	0	0	0	0
Procurement Avoidnc(\$K):	0	0	0	0	0	0
CHAMPUS In-Patients/Yr:	0	0	0	0	0	0
CHAMPUS Out-Patients/Yr:	0	0	0	0	0	0
Facil ShutDown(KSF):	0	Perc Family Housing ShutDown:				0.0%

Name: ASO, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
1-Time Unique Cost (\$K):	0	0	0	0	0	0
1-Time Unique Save (\$K):	0	0	0	0	0	0
1-Time Moving Cost (\$K):	0	0	0	0	0	0
1-Time Moving Save (\$K):	0	0	0	0	0	0
Env Non-MilCon Req'd(\$K):	0	0	0	0	0	0
Activ Mission Cost (\$K):	0	0	0	0	0	0
Activ Mission Save (\$K):	0	0	0	0	0	0
Misc Recurring Cost(\$K):	0	0	0	0	0	0
Misc Recurring Save(\$K):	0	0	0	0	0	0
Land (+Buy/-Sales) (\$K):	0	0	0	0	0	0
Construction Schedule(%):	0%	0%	0%	0%	0%	0%
Shutdown Schedule (%):	0%	0%	0%	0%	0%	0%
MilCon Cost Avoidnc(\$K):	0	0	0	0	0	0
Fam Housing Avoidnc(\$K):	0	0	0	0	0	0
Procurement Avoidnc(\$K):	0	0	0	0	0	0
CHAMPUS In-Patients/Yr:	0	0	0	0	0	0
CHAMPUS Out-Patients/Yr:	0	0	0	0	0	0
Facil ShutDown(KSF):	0	Perc Family Housing ShutDown:				0.0%

Department : NAVY  
 Option Package : NARSU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

INPUT SCREEN SIX - BASE PERSONNEL INFORMATION

Name: NARSU, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
Off Force Struc Change:	0	0	0	0	0	0
Enl Force Struc Change:	0	0	0	0	0	0
Civ Force Struc Change:	0	0	0	0	0	0
Stu Force Struc Change:	0	0	0	0	0	0
Off Scenario Change:	0	0	-3	0	0	0
Enl Scenario Change:	0	0	-5	0	0	0
Civ Scenario Change:	0	0	-42	0	0	0
Off Change(No Sal Save):	0	0	0	0	0	0
Enl Change(No Sal Save):	0	0	0	0	0	0
Civ Change(No Sal Save):	0	0	0	0	0	0
Caretakers - Military:	0	0	0	0	0	0
Caretakers - Civilian:	0	0	0	0	0	0

INPUT SCREEN SIX - BASE PERSONNEL INFORMATION

Name: NATSF, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001
Off Force Struc Change:	0	0	0	0	0	0
Enl Force Struc Change:	0	0	0	0	0	0
Civ Force Struc Change:	0	0	0	0	0	0
Stu Force Struc Change:	0	0	0	0	0	0
Off Scenario Change:	0	0	-2	0	0	0
Enl Scenario Change:	0	0	0	0	0	0
Civ Scenario Change:	0	0	-50	0	0	0
Off Change(No Sal Save):	0	0	0	0	0	0
Enl Change(No Sal Save):	0	0	0	0	0	0
Civ Change(No Sal Save):	0	0	0	0	0	0
Caretakers - Military:	0	0	0	0	0	0
Caretakers - Civilian:	0	0	0	0	0	0

STANDARD FACTORS SCREEN ONE - PERSONNEL

Percent Officers Married:	71.70%	Civ Early Retire Pay Factor:	9.00%
Percent Enlisted Married:	60.10%	Priority Placement Service:	60.00%
Enlisted Housing MilCon:	98.00%	PPS Actions Involving PCS:	50.00%
Officer Salary(\$/Year):	76,781.00	Civilian PCS Costs (\$):	28,800.00
Off BAQ with Dependents(\$):	7,925.00	Civilian New Hire Cost(\$):	0.00
Enlisted Salary(\$/Year):	33,178.00	Nat Median Home Price(\$):	114,600.00
Enl BAQ with Dependents(\$):	5,251.00	Home Sale Reimburse Rate:	10.00%
Avg Unemploy Cost(\$/Week):	174.00	Max Home Sale Reimburs(\$):	22,385.00
Unemployment Eligibility(Weeks):	18	Home Purch Reimburse Rate:	5.00%
Civilian Salary(\$/Year):	50,827.00	Max Home Purch Reimburs(\$):	11,191.00
Civilian Turnover Rate:	15.00%	Civilian Homeowning Rate:	64.00%
Civilian Early Retire Rate:	10.00%	HAP Home Value Reimburse Rate:	22.90%
Civilian Regular Retire Rate:	5.00%	HAP Homeowner Receiving Rate:	5.00%
Civilian RIF Pay Factor:	39.00%	RSE Home Value Reimburse Rate:	0.00%
SF File Desc: NAVY O&M,N BRAC95		RSE Homeowner Receiving Rate:	0.00%

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SFF

STANDARD FACTORS SCREEN TWO - FACILITIES

RPMA Building SF Cost Index:	0.93	Rehab vs. New MilCon Cost:	75.00%
BOS Index (RPMA vs population):	0.54	Info Management Account:	0.00%
(Indices are used as exponents)		MilCon Design Rate:	9.00%
Program Management Factor:	10.00%	MilCon SIOH Rate:	6.00%
Caretaker Admin(SF/Care):	162.00	MilCon Contingency Plan Rate:	5.00%
Mothball Cost (\$/SF):	1.25	MilCon Site Preparation Rate:	39.00%
Avg Bachelor Quarters(SF):	294.00	Discount Rate for NPV.RPT/ROI:	2.75%
Avg Family Quarters(SF):	1.00	Inflation Rate for NPV.RPT/ROI:	0.00%
APPDET.RPT Inflation Rates:			
1996: 0.00% 1997: 2.90% 1998: 3.00%		1999: 3.00% 2000: 3.00% 2001: 3.00%	

STANDARD FACTORS SCREEN THREE - TRANSPORTATION

Material/Assigned Person(Lb):	710	Equip Pack & Crate(\$/Ton):	284.00
HHG Per Off Family (Lb):	14,500.00	Mil Light Vehicle(\$/Mile):	0.31
HHG Per Enl Family (Lb):	9,000.00	Heavy/Spec Vehicle(\$/Mile):	1.65
HHG Per Mil Single (Lb):	6,400.00	POV Reimbursement(\$/Mile):	0.18
HHG Per Civilian (Lb):	18,000.00	Avg Mil Tour Length (Years):	4.17
Total HHG Cost (\$/100Lb):	35.00	Routine PCS(\$/Pers/Tour):	3,763.00
Air Transport (\$/Pass Mile):	0.20	One-Time Off PCS Cost(\$):	4,527.00
Misc Exp (\$/Direct Employ):	700.00	One-Time Enl PCS Cost(\$):	1,403.00

STANDARD FACTORS SCREEN FOUR - MILITARY CONSTRUCTION

Category	UM	\$/UM	Category	UM	\$/UM
-----	--	----	-----	--	----
Horizontal	(SY)	61	Optional Category A	( )	0
Waterfront	(LF)	10,350	Optional Category B	( )	0
Air Operations	(SF)	122	Optional Category C	( )	0
Operational	(SF)	111	Optional Category D	( )	0
Administrative	(SF)	123	Optional Category E	( )	0
School Buildings	(SF)	108	Optional Category F	( )	0
Maintenance Shops	(SF)	102	Optional Category G	( )	0
Bachelor Quarters	(SF)	96	Optional Category H	( )	0
Family Quarters	(EA)	78,750	Optional Category I	( )	0
Covered Storage	(SF)	94	Optional Category J	( )	0
Dining Facilities	(SF)	165	Optional Category K	( )	0
Recreation Facilities	(SF)	120	Optional Category L	( )	0
Communications Facil	(SF)	165	Optional Category M	( )	0
Shipyards Maintenance	(SF)	129	Optional Category N	( )	0
RDT & E Facilities	(SF)	160	Optional Category O	( )	0
POL Storage	(BL)	12	Optional Category P	( )	0
Ammunition Storage	(SF)	160	Optional Category Q	( )	0
Medical Facilities	(SF)	168	Optional Category R	( )	0
Environmental	( )	0			

Department : NAVY  
Option Package : NAESU/NATSF, PHILA  
Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
Std Fctrs File : C:\BAT\COBRA\N950M.SFF

All Costs in \$K

Base Name	Total MilCon	IMA Cost	Land Purch	Cost Avoid	Total Cost
-----	-----	-----	-----	-----	-----
NAESU, PHILADELPHIA	0	0	0	0	0
NATSF, PHILADELPHIA	0	0	0	0	0
ASO, PHILADELPHIA	0	0	0	0	0
-----	-----	-----	-----	-----	-----
Totals:	0	0	0	0	0

NET PRESENT VALUES REPORT (COBRA v5.08)  
 Data As Of 17:04 04/06/1995, Report Created 15:23 05/08/1995

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

Year	Cost (\$)	Adjusted Cost (\$)	NPV (\$)
----	-----	-----	-----
1996	67,100	66,196	66,196
1997	50,325	48,318	114,514
1998	-1,287,078	-1,202,681	-1,088,167
1999	-5,571,333	-5,066,671	-6,154,838
2000	-5,571,333	-4,931,067	-11,085,905
2001	-5,571,333	-4,799,092	-15,884,997
2002	-5,571,333	-4,670,649	-20,555,646
2003	-5,571,333	-4,545,644	-25,101,290
2004	-5,571,333	-4,423,984	-29,525,275
2005	-5,571,333	-4,305,581	-33,830,855
2006	-5,571,333	-4,190,346	-38,021,202
2007	-5,571,333	-4,078,196	-42,099,398
2008	-5,571,333	-3,969,047	-46,068,445
2009	-5,571,333	-3,862,820	-49,931,265
2010	-5,571,333	-3,759,435	-53,690,700
2011	-5,571,333	-3,658,818	-57,349,517
2012	-5,571,333	-3,560,893	-60,910,411
2013	-5,571,333	-3,465,589	-64,376,000
2014	-5,571,333	-3,372,836	-67,748,836
2015	-5,571,333	-3,282,566	-71,031,402

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SFF

	Rate	1996	1997	1998	1999	2000	2001	Total
CIVILIAN POSITIONS REALIGNING OUT		0	0	211	0	0	0	211
Early Retirement*	10.00%	0	0	0	0	0	0	0
Regular Retirement*	5.00%	0	0	0	0	0	0	0
Civilian Turnover*	15.00%	0	0	0	0	0	0	0
Civs Not Moving (RIFs)*+		0	0	0	0	0	0	0
Civilians Moving (the remainder)		0	0	211	0	0	0	211
Civilian Positions Available		0	0	0	0	0	0	0
CIVILIAN POSITIONS ELIMINATED		0	0	92	0	0	0	92
Early Retirement	10.00%	0	0	9	0	0	0	9
Regular Retirement	5.00%	0	0	5	0	0	0	5
Civilian Turnover	15.00%	0	0	14	0	0	0	14
Civs Not Moving (RIFs)*+		0	0	6	0	0	0	6
Priority Placement#	60.00%	0	0	55	0	0	0	55
Civilians Available to Move		0	0	3	0	0	0	3
Civilians Moving		0	0	0	0	0	0	0
Civilian RIFs (the remainder)		0	0	3	0	0	0	3
CIVILIAN POSITIONS REALIGNING IN		0	0	211	0	0	0	211
Civilians Moving		0	0	211	0	0	0	211
New Civilians Hired		0	0	0	0	0	0	0
Other Civilian Additions		0	0	0	0	0	0	0
TOTAL CIVILIAN EARLY RETIRMENTS		0	0	9	0	0	0	9
TOTAL CIVILIAN RIFs		0	0	9	0	0	0	9
TOTAL CIVILIAN PRIORITY PLACEMENTS#		0	0	55	0	0	0	55
TOTAL CIVILIAN NEW HIRES		0	0	0	0	0	0	0

\* Early Retirements, Regular Retirements, Civilian Turnover, and Civilians Not Willing to Move are not applicable for moves under fifty miles.

+ The Percentage of Civilians Not Willing to Move (Voluntary RIFs) varies from base to base.

# Not all Priority Placements involve a Permanent Change of Station. The rate of PPS placements involving a PCS is 50.00%

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Pctrs File : C:\BAT\COBRA\N95OM.SPF

Base: NAESU, PHILADELPHIA, PA	Rate	1996	1997	1998	1999	2000	2001	Total
CIVILIAN POSITIONS REALIGNING OUT								
Early Retirement*	10.00%	0	0	38	0	0	0	38
Regular Retirement*	5.00%	0	0	0	0	0	0	0
Civilian Turnover*	15.00%	0	0	0	0	0	0	0
Civs Not Moving (RIFs)*	6.00%	0	0	0	0	0	0	0
Civilians Moving (the remainder)		0	0	38	0	0	0	38
Civilian Positions Available		0	0	0	0	0	0	0
CIVILIAN POSITIONS ELIMINATED								
Early Retirement	10.00%	0	0	42	0	0	0	42
Regular Retirement	5.00%	0	0	2	0	0	0	2
Civilian Turnover	15.00%	0	0	6	0	0	0	6
Civs Not Moving (RIFs)*	6.00%	0	0	3	0	0	0	3
Priority Placement#	60.00%	0	0	25	0	0	0	25
Civilians Available to Move		0	0	2	0	0	0	2
Civilians Moving		0	0	0	0	0	0	0
Civilian RIFs (the remainder)		0	0	2	0	0	0	2
CIVILIAN POSITIONS REALIGNING IN								
Civilians Moving		0	0	0	0	0	0	0
New Civilians Hired		0	0	0	0	0	0	0
Other Civilian Additions		0	0	0	0	0	0	0
TOTAL CIVILIAN EARLY RETIRMENTS		0	0	4	0	0	0	4
TOTAL CIVILIAN RIFS		0	0	5	0	0	0	5
TOTAL CIVILIAN PRIORITY PLACEMENTS#		0	0	25	0	0	0	25
TOTAL CIVILIAN NEW HIRES		0	0	0	0	0	0	0

\* Early Retirements, Regular Retirements, Civilian Turnover, and Civilians Not Willing to Move are not applicable for moves under fifty miles.

# Not all Priority Placements involve a Permanent Change of Station. The rate of PPS placements involving a PCS is 50.00%

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

Base: NATSF, PHILADELPHIA, PA	Rate	1996	1997	1998	1999	2000	2001	Total
CIVILIAN POSITIONS REALIGNING OUT								
Early Retirement*	10.00%	0	0	173	0	0	0	173
Regular Retirement*	5.00%	0	0	0	0	0	0	0
Civilian Turnover*	15.00%	0	0	0	0	0	0	0
Civs Not Moving (RIFs)*	6.00%	0	0	0	0	0	0	0
Civilians Moving (the remainder)		0	0	173	0	0	0	173
Civilian Positions Available		0	0	0	0	0	0	0
CIVILIAN POSITIONS ELIMINATED								
Early Retirement	10.00%	0	0	5	0	0	0	5
Regular Retirement	5.00%	0	0	3	0	0	0	3
Civilian Turnover	15.00%	0	0	8	0	0	0	8
Civs Not Moving (RIFs)*	6.00%	0	0	3	0	0	0	3
Priority Placement#	60.00%	0	0	30	0	0	0	30
Civilians Available to Move		0	0	1	0	0	0	1
Civilians Moving		0	0	0	0	0	0	0
Civilian RIFs (the remainder)		0	0	1	0	0	0	1
CIVILIAN POSITIONS REALIGNING IN								
Civilians Moving		0	0	0	0	0	0	0
New Civilians Hired		0	0	0	0	0	0	0
Other Civilian Additions		0	0	0	0	0	0	0
TOTAL CIVILIAN EARLY RETIREMENTS		0	0	5	0	0	0	5
TOTAL CIVILIAN RIFs		0	0	4	0	0	0	4
TOTAL CIVILIAN PRIORITY PLACEMENTS#		0	0	30	0	0	0	30
TOTAL CIVILIAN NEW HIRES		0	0	0	0	0	0	0

\* Early Retirements, Regular Retirements, Civilian Turnover, and Civilians Not Willing to Move are not applicable for moves under fifty miles.

# Not all Priority Placements involve a Permanent Change of Station. The rate of PPS placements involving a PCS is 50.00%

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SFF

Base: ASO, PHILADELPHIA, PA	Rate	1996	1997	1998	1999	2000	2001	Total
CIVILIAN POSITIONS REALIGNING OUT		0	0	0	0	0	0	0
Early Retirement*	10.00%	0	0	0	0	0	0	0
Regular Retirement*	5.00%	0	0	0	0	0	0	0
Civilian Turnover*	15.00%	0	0	0	0	0	0	0
Civs Not Moving (RIFs)*	6.00%	0	0	0	0	0	0	0
Civilians Moving (the remainder)		0	0	0	0	0	0	0
Civilian Positions Available		0	0	0	0	0	0	0
CIVILIAN POSITIONS ELIMINATED		0	0	0	0	0	0	0
Early Retirement	10.00%	0	0	0	0	0	0	0
Regular Retirement	5.00%	0	0	0	0	0	0	0
Civilian Turnover	15.00%	0	0	0	0	0	0	0
Civs Not Moving (RIFs)*	6.00%	0	0	0	0	0	0	0
Priority Placement#	60.00%	0	0	0	0	0	0	0
Civilians Available to Move		0	0	0	0	0	0	0
Civilians Moving		0	0	0	0	0	0	0
Civilian RIFs (the remainder)		0	0	0	0	0	0	0
CIVILIAN POSITIONS REALIGNING IN		0	0	211	0	0	0	211
Civilians Moving		0	0	211	0	0	0	211
New Civilians Hired		0	0	0	0	0	0	0
Other Civilian Additions		0	0	0	0	0	0	0
TOTAL CIVILIAN EARLY RETIRMENTS		0	0	0	0	0	0	0
TOTAL CIVILIAN RIFS		0	0	0	0	0	0	0
TOTAL CIVILIAN PRIORITY PLACEMENTS#		0	0	0	0	0	0	0
TOTAL CIVILIAN NEW HIRES		0	0	0	0	0	0	0

\* Early Retirements, Regular Retirements, Civilian Turnover, and Civilians Not Willing to Move are not applicable for moves under fifty miles.

# Not all Priority Placements involve a Permanent Change of Station. The rate of PPS placements involving a PCS is 50.00%

PERSONNEL YEARLY PERCENTAGES (COBRA v5.08)

Data As Of 17:04 04/06/1995, Report Created 15:23 05/08/1995

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

Base: NAESU, PHILADELPHIA, PA

Year	Pers Moved In		MilCon TimePhase	Pers Moved Out/Eliminated		ShutDn TimePhase
	Total	Percent		Total	Percent	
1996	0	0.00%	66.67%	0	0.00%	0.00%
1997	0	0.00%	33.33%	0	0.00%	0.00%
1998	0	0.00%	0.00%	90	100.00%	100.00%
1999	0	0.00%	0.00%	0	0.00%	0.00%
2000	0	0.00%	0.00%	0	0.00%	0.00%
2001	0	0.00%	0.00%	0	0.00%	0.00%
TOTALS	0	0.00%	100.00%	90	100.00%	100.00%

Base: NATSF, PHILADELPHIA, PA

Year	Pers Moved In		MilCon TimePhase	Pers Moved Out/Eliminated		ShutDn TimePhase
	Total	Percent		Total	Percent	
1996	0	0.00%	66.67%	0	0.00%	0.00%
1997	0	0.00%	33.33%	0	0.00%	0.00%
1998	0	0.00%	0.00%	227	100.00%	100.00%
1999	0	0.00%	0.00%	0	0.00%	0.00%
2000	0	0.00%	0.00%	0	0.00%	0.00%
2001	0	0.00%	0.00%	0	0.00%	0.00%
TOTALS	0	0.00%	100.00%	227	100.00%	100.00%

Base: ASO, PHILADELPHIA, PA

Year	Pers Moved In		MilCon TimePhase	Pers Moved Out/Eliminated		ShutDn TimePhase
	Total	Percent		Total	Percent	
1996	0	0.00%	0.00%	0	0.00%	16.67%
1997	0	0.00%	100.00%	0	0.00%	16.67%
1998	215	100.00%	0.00%	0	0.00%	16.67%
1999	0	0.00%	0.00%	0	0.00%	16.67%
2000	0	0.00%	0.00%	0	0.00%	16.67%
2001	0	0.00%	0.00%	0	0.00%	16.67%
TOTALS	215	100.00%	100.00%	0	0.00%	100.00%

PERSONNEL SUMMARY REPORT (COBRA v5.08)

Data As Of 17:04 04/06/1995, Report Created 15:23 05/08/1995

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SFF

PERSONNEL SUMMARY FOR: NAESU, PHILADELPHIA, PA

BASE POPULATION (FY 1996, Prior to BRAC Action):

Officers	Enlisted	Students	Civilians
5	5	0	80

PERSONNEL REALIGNMENTS:

To Base: ASO, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	2	0	0	0	2
Enlisted	0	0	0	0	0	0	0
Students	0	0	0	0	0	0	0
Civilians	0	0	38	0	0	0	38
TOTAL	0	0	40	0	0	0	40

TOTAL PERSONNEL REALIGNMENTS (Out of NAESU, PHILADELPHIA, PA):

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	2	0	0	0	2
Enlisted	0	0	0	0	0	0	0
Students	0	0	0	0	0	0	0
Civilians	0	0	38	0	0	0	38
TOTAL	0	0	40	0	0	0	40

SCENARIO POSITION CHANGES:

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	-3	0	0	0	-3
Enlisted	0	0	-5	0	0	0	-5
Civilians	0	0	-42	0	0	0	-42
TOTAL	0	0	-50	0	0	0	-50

BASE POPULATION (After BRAC Action):

Officers	Enlisted	Students	Civilians
0	0	0	0

PERSONNEL SUMMARY FOR: NATSF, PHILADELPHIA, PA

BASE POPULATION (FY 1996, Prior to BRAC Action):

Officers	Enlisted	Students	Civilians
3	1	0	223

PERSONNEL REALIGNMENTS:

To Base: ASO, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	1	0	0	0	1
Enlisted	0	0	1	0	0	0	1
Students	0	0	0	0	0	0	0
Civilians	0	0	173	0	0	0	173
TOTAL	0	0	175	0	0	0	175

TOTAL PERSONNEL REALIGNMENTS (Out of NATSF, PHILADELPHIA, PA):

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	1	0	0	0	1
Enlisted	0	0	1	0	0	0	1
Students	0	0	0	0	0	0	0
Civilians	0	0	173	0	0	0	173
TOTAL	0	0	175	0	0	0	175

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N950M.SPF

SCENARIO POSITION CHANGES:

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	-2	0	0	0	-2
Enlisted	0	0	0	0	0	0	0
Civilians	0	0	-50	0	0	0	-50
TOTAL	0	0	-52	0	0	0	-52

BASE POPULATION (After BRAC Action):

Officers	Enlisted	Students	Civilians
0	0	0	0

PERSONNEL SUMMARY FOR: ASO, PHILADELPHIA, PA

BASE POPULATION (FY 1996, Prior to BRAC Action):

Officers	Enlisted	Students	Civilians
61	11	0	1,924

PERSONNEL REALIGNMENTS:

From Base: NAESU, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	2	0	0	0	2
Enlisted	0	0	0	0	0	0	0
Students	0	0	0	0	0	0	0
Civilians	0	0	38	0	0	0	38
TOTAL	0	0	40	0	0	0	40

From Base: NATSF, PHILADELPHIA, PA

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	1	0	0	0	1
Enlisted	0	0	1	0	0	0	1
Students	0	0	0	0	0	0	0
Civilians	0	0	173	0	0	0	173
TOTAL	0	0	175	0	0	0	175

TOTAL PERSONNEL REALIGNMENTS (Into ASO, PHILADELPHIA, PA):

	1996	1997	1998	1999	2000	2001	Total
Officers	0	0	3	0	0	0	3
Enlisted	0	0	1	0	0	0	1
Students	0	0	0	0	0	0	0
Civilians	0	0	211	0	0	0	211
TOTAL	0	0	215	0	0	0	215

BASE POPULATION (After BRAC Action):

Officers	Enlisted	Students	Civilians
64	12	0	2,135

RPMA/BOS CHANGE REPORT (COBRA v5.08)  
 Data As Of 17:04 04/06/1995, Report Created 15:23 05/08/1995

Department : NAVY  
 Option Package : NAESU/NATSF, PHILA  
 Scenario File : C:\BAT\COBRA\ASONASNT.CBR  
 Std Fctrs File : C:\BAT\COBRA\N95OM.SFF

Net Change(\$K)	1996	1997	1998	1999	2000	2001	Total	Beyond
RPMA Change	0	0	0	0	0	0	0	0
BOS Change	0	0	147	-349	-349	-349	-899	-349
Housing Change	0	0	0	0	0	0	0	0
<b>TOTAL CHANGES</b>	<b>0</b>	<b>0</b>	<b>147</b>	<b>-349</b>	<b>-349</b>	<b>-349</b>	<b>-899</b>	<b>-349</b>