



DEPARTMENT OF THE NAVY

OFFICE OF THE SECRETARY
1000 NAVY PENTAGON
WASHINGTON, DC 20350-1000

5 January 2005

MEMORANDUM FOR CHAIR, INDUSTRIAL JOINT CROSS SERVICE GROUP

Subj: PROVISION OF CERTIFIED DEPARTMENT OF THE NAVY DATA TO THE BRAC
2005 INDUSTRIAL JOINT CROSS SERVICE GROUP - INDUSTRIAL JCSG
MAINTENANCE SUBGROUP

Encl: (1) Scenarios/Activities with Certified Data
(2) Additional Data Submitted by Responding Activities
(3) Summary of Data Concerns

In compliance with both the Office of the Secretary of Defense (OSD) Internal Control Plan (ICP) for the Base Realignment and Closure Process, Appendix B to Under Secretary of Defense (Acquisition, Technology and Logistics) Memorandum "Transformation Through Base Realignment and Closure (BRAC 2005) Policy Memorandum One - Policy, Responsibilities, and Procedures," dated 16 April 2003, and the Department of the Navy Procedures for Certification of BRAC 2005 Information, enclosure (1) to Secretary of the Navy Memorandum "Internal Control Plan for Management of the Department of the Navy 2005 Base Closure and Realignment (BRAC) Process Policy Advisory Two," dated 27 June 2003, this memorandum is a certification of Department of the Navy (DON) data provided to the Industrial Joint Cross Service Group (JCSG) Industrial JCSG Maintenance Subgroup for their use in analyzing common industrial support functions. The data consists of certified responses to Scenario Data Calls as listed in enclosure (1), and is provided to the Industrial JCSG via posting to the portal. The scenario templates have been populated with all responses requested by the JCSG, as well as some amplifying information collected that may be useful to you in your analysis. A list of additional certified data provided by responding activities is included in enclosure (2); this data has also been posted to the portal.

During the course of our initial quality assurance review of the data, we discovered one area where we believe the data is incomplete. A summary of the data concern identified to date is provided in enclosure (3). We are taking action to resolve this concern. Additionally, we anticipate that other areas of concern will be identified as we conduct more detailed analysis in the coming weeks.

Subj: PROVISION OF CERTIFIED DEPARTMENT OF THE NAVY DATA TO
THE BRAC 2005 INDUSTRIAL JOINT CROSS SERVICE GROUP -
INDUSTRIAL JCSG MAINTENANCE SUBGROUP

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



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

cc:

O-6/GS-15 Lead, IND JCSG
Navy & Marine Corps IND JCSG Principals

Scenarios/Activities with Certified Data

IND-0126

<u>Activity Plad</u>	<u>Activity Name</u>	<u>Activity UIC</u>
NAWCAD_LAKEHURST_DET_NORFOLK_VA	NAVAIRWARCENAC_DIV_LAKEHURST_SITE_NORFOLK_VA	3209A
NAVAIRES_NEW_ORLEANS_LA	NAVAIRES NEW ORLEANS LA	61035
NAVAIRES_ATLANTA_GA	NAVAIRES ATLANTA GA	61034
NAVAIRDEPOT_CHERRY_PT_NC	NADEP CHERRY POINT, NC	65923
NADEP_JACKSONVILLE_FL_DET_OCEANA	NADEP JACKSONVILLE FL DET OCEANA	
NADEP_JACKSONVILLE_FL_DET_NORFOLK	NADEP JACKSONVILLE FL DET NORFOLK	
COMNAVAIRWARCENACDIV_PATUXENT_RIVER_MD	NAWC PATUXENT RVR, MD	00421
COMAEWWINGLANT_NORFOLK_VA	COMAEWWINGLANT NORFOLK VA	09052
COMSTRKFIGHTWINGLANT_OCEANA_VA	COMSTRKFIGHTWINGLANT OCEANA VA	09103

Additional Certified Data Provided by Responding Activities

The following additional documents were certified and provided by the responding activities.

Scenario Data Call IND-0126 - NAVAIRDEPOT CHERRY PT NC

1. BRAC SDCs NADEPs_NAVSUP ResponseAttach[1].doc

Scenario Data Call IND-0126 - NAVAIRES ATLANTA GA

1. SN IND-0126 DoD49947.doc

Scenario Data Call IND-0126 - NAWCAD LAKEHURST DET NORFOLK VA

1. INDUSTRIAL SDC IND 0100--NAVSUP.doc

Scenario Data Call IND-0126 - COMAEWWINGLANT NORFOLK VA

1. None

Scenario Data Call IND-0126 - COMNAVAIRWARCENACDIV PATUXENT RIVER MD

1. None

Scenario Data Call IND-0126 - COMSTRKFIGHTWINGLANT OCEANA VA

1. None

Scenario Data Call IND-0126 - NADEP JACKSONVILLE FL DET NORFOLK

1. None

Scenario Data Call IND-0126 - NADEP JACKSONVILLE FL DET OCEANA

1. None

Scenario Data Call IND-0126 - NAVAIRES NEW ORLEANS LA

1. None

Enclosure (2)

Summary of Data Concerns

SCENARIO DATA CALL IND-0126

NAVAIRES_NEW_ORLEANS_LA

DoD Question Number 49915 and 49916. Data provided in Movement of Support Equipment does not equal the tonnage in Support Equipment Supporting Data. Activity has been asked to remove non-essential equipment from responses.

NAVAIRES_ATLANTA_GA

DoD Question Number 49915 and 49916. Activity has been asked to remove non-essential equipment from responses and to provide more substantive rationale.

COMAEWWINGLANT_NORFOLK_VA

DoD Question Number 49934. Activity response in Closure/Realignment Cost Considerations is not supported by the rationale in One-Time Unique Savings (Supporting Data) and Recurring Savings (Supporting Data). Activity is combining One-Time Costs and Recurring Savings that should be reported separately.

COMSTRKFIGHTWINGLANT_OCEANA_VA

DoD Question Number 49934. Activity response in Closure/Realignment Cost Considerations is not supported by the rationale in One-Time Unique Savings (Supporting Data). Three actions were included in the supporting data for One-Time Savings; however only one action was reported in the aggregate response. Three actions were included in the supporting data for miscellaneous recurring savings; however there were no actions provided in the aggregate response.

Enclosure (3)