



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 concerns identified to date is provided in enclosure (3). We are taking action to resolve these concerns. Additionally, we anticipate that other areas of concern will be identified as we conduct more detailed analysis in the coming weeks.

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



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

cc:

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

Scenarios/Activities with Certified Data

IND-0127A

<u>Activity Plad</u>	<u>Activity Name</u>	<u>Activity UIC</u>
NAVAIRDEPOT_JACKSONVILLE_FL	NADEP JACKSONVILLE, FL	65886
CO_MCLB_BARSTOW_CA	CO MCLB BARSTOW CA	62204
CO_MCLB_ALBANY_GA	CO MCLB ALBANY GA	67004

IND-0127B

<u>Activity Plad</u>	<u>Activity Name</u>	<u>Activity UIC</u>
NAVWPNSTA_SEAL_BEACH_CA	NAVAL WEAPONS STATION SEAL BEACH, CA	60701
NAVSURFWARCENDIV_CRANE_IN	CRANE DIVISION, NAVAL SURFACE WARFARE CENTER, IN	00164
NAVAIRWARCENACDIV_LAKEHURST_NJ	NAWC LAKEHURST, NJ	68335
CO_MCLB_ALBANY_GA	CO MCLB ALBANY GA	67004
NAVAIRDEPOT_JACKSONVILLE_FL	NADEP JACKSONVILLE, FL	65886
NAVAIRDEPOT_NORTH_ISLAND_CA	NADEP NORTH ISLAND, CA	65888

IND-0127C

<u>Activity Plad</u>	<u>Activity Name</u>	<u>Activity UIC</u>
SPAWARSYSCEN_SAN_DIEGO_CA	SSC SAN DIEGO, CA	66001
SPAWARSYSCEN_CHARLESTON_SC	SSC CHARLESTON, SC	65236
SPAWARSYSCEN_SAN_DIEGO_CA	SSC SAN DIEGO, CA	66001
SPAWARSYSCEN_CHARLESTON_SC	SSC CHARLESTON, SC	65236
CO_MCLB_ALBANY_GA	CO MCLB ALBANY GA	67004

Additional Certified Data Provided by Responding Activities

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

Scenario Data Call IND-0127A - CO MCLB ALBANY GA

1. ALBANY-BARSTOW-Screen 5 One Time Gaining(2.0)-127a.xls

Scenario Data Call IND-0127A - CO MCLB BARSTOW CA

1. BARSTOW-Screens 3 and 6- Losing.xls

Scenario Data Call IND-0127A - NAVAIRDEPOT JACKSONVILLE FL

1. None

Scenario Data Call IND-0127B - CO MCLB ALBANY GA

1. ALBANY-CRANE-Screen 5 One Time Gaining(1.0)-127b.xls
2. ALBANY-RED RIVER-Screen 5 One Time Gaining(1.0)-127b.xls
3. ANY-ROCK ISLAND-Screen 5 One Time Gaining 127B(1.0).xls
4. ALBANY-SEAL BEACH-Screen 5 One Time Gaining 127B(1.0).xls

Scenario Data Call IND-0127B - NAVAIRDEPOT JACKSONVILLE FL

1. None

Scenario Data Call IND-0127B - NAVAIRDEPOT NORTH ISLAND CA

1. None

Scenario Data Call IND-0127B - NAVAIRWARCENACDIV LAKEHURST NJ

1. LAKEHURST-Screens 3 and 6-Losing-127B.xls
2. INDUSTRIAL SDC IND 0100--NAVSUP.doc

Scenario Data Call IND-0127B - NAVSURFWARCENDIV CRANE IN

1. CRANE-127B_Screens 3 and 6-Losing.xls

Scenario Data Call IND-0127B - NAVWPNSTA SEAL BEACH CA

1. 0127B Ad Hoc SEAL BEACH-Screens 3 and 6-Losing.xls

Scenario Data Call IND-0127C - SPAWARSSYSCEN CHARLESTON

1. 83G MX-011 CHARLESTON-Screens 3 and 6-Losing v2(1).xls

Enclosure (2)

Scenario Data Call IND-0127C - SPAWARSYSCEN SAN DIEGO

1. ssc sdaction 16 Matl & Handling[1].doc
2. SAN DIEGO-Screens 3 and 6-Losing(1).xls

Scenario Data Call IND-0127C- CO MCLB ALBANY GA

1. MX004 ALBANY-SAN DIEGO Screen 5 One Time Gaining
83G(1).xls

Summary of Data Concerns

SCENARIO DATA CALL IND-0127A

NAVAIRDEPOT_JACKSONVILLE_FL

DoD Question Number 50547. Activity did not attach certified JCSG ad-hoc spreadsheet and did not provide concurrence/non-concurrence with ad-hoc spreadsheet.

SCENARIO DATA CALL IND-0127B

NAVAIRDEPOT_JACKSONVILLE_FL

DoD Question Number 50647. Activity did not attach certified JCSG ad-hoc spreadsheet and did not provide concurrence/non-concurrence with ad-hoc spreadsheet

NAVAIRDEPOT_NORTH_ISLAND_CA

DoD Question Number 50647. Activity did not attach certified JCSG ad-hoc spreadsheet and did not provide concurrence/non-concurrence with ad-hoc spreadsheet

Enclosure (3)