

FM TEAM DATA CLARIFICATION REQUESTS
DFAS - CERTIFICATION REQUIREMENT
AS OF 24 FEBRUARY 05

DATA CLARIFICATION REQUEST (DCR) #	DCR DATE	DATA CALL	DOD QUESTION #	SUBJECT	AGENCY	AGENCY RESPONSE DATE	OSD DATABASE UPDATED/DATE	DFAS CERTIFICATIO N ON FILE (HSA JCSC)
55	19-May-04	Capacity	393, 386, 365	Management/Oversight for Finance & Accounting Functions	DFAS	2-Jun-04	YES/8 Jun 04	N/A
58	19-May-04	Capacity	385, 364, 384, 356	Contract Pay Function	DFAS	2-Jun-04	NO	NO
302	4-Jun-04	Capacity	347	Accounting Function	DFAS	18-Jun-04	NO	NO
303	4-Jun-04	Capacity	351	Military Pay Function	DFAS	14-Jun-04	NO	NO
305	4-Jun-04	Capacity	436	Human Resources Function	DFAS	14-Jun-04	NO	NO
307	4-Jun-04	Capacity	434	Technology Services Function	DFAS	14-Jun-04	NO	NO
308	4-Jun-04	Capacity	442	Business Integration Executive Office Function	DFAS	14-Jun-04	NO	NO
309	4-Jun-04	Capacity	407, 420, 435, 408, 421, 436	Corporate Resources - Financial Management & Human Resources	DFAS	14-Jun-04	NO	NO
311	4-Jun-04	Capacity	377, 359, 370, 351	Military Pay Function	DFAS	14-Jun-04	NO	NO
312	4-Jun-04	Capacity	371, 387, 366, 347	Accounting Function	DFAS	14-Jun-04	NO	NO
314	4-Jun-04	Capacity	373, 388, 367, 348	Security Assistance Accounting Function	DFAS	14-Jun-04	NO	NO
318	4-Jun-04	Capacity	379, 360, 372, 352	Civilian Pay Function	DFAS	14-Jun-04	NO	NO
319	4-Jun-04	Capacity	382, 362, 378, 354	Travel Pay Function	DFAS	14-Jun-04	NO	NO
320	4-Jun-04	Capacity	380, 361, 375, 353	Military Retired & Annuitant Pay Function	DFAS	14-Jun-04	NO	NO
321	4-Jun-04	Capacity	371, 387, 366, 347	Accounting Function	DFAS	14-Jun-04	NO	NO
322	4-Jun-04	Capacity	376, 358, 369, 350	Accounting Function	DFAS	14-Jun-04	NO	NO
117	24-Sep-04	Optimization	Multiple	DFAS Central Sites - Useable Square Feet/Gross Square Feet - Administrative/Warehouse/Supply	DFAS	30-Sep-04	NO	NO
118	24-Sep-04	Optimization	6087	Terminology Clarification - DERF	DFAS	30-Sep-04	NO	NO
1	25-Aug-04	Military Value	1945	DFAS Facility Condition Assessment Ratings - Mechanicsburg	DFAS	30-Aug-04	NO	NO
2	25-Aug-04	Military Value	1902	Terrorist Threat Assessment - Kansas City, Mechanicsburg, Red River Army Depot & Southbridge	DFAS	30-Aug-04	NO	NO
3	25-Aug-04	Military Value	1946	Operating Cost Per Square Foot - Mechanicsburg	DFAS	30-Aug-04	NO	NO

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**FM TEAM DATA CLARIFICATION REQUESTS
DFAS - CERTIFICATION REQUIREMENT
AS OF 24 FEBRUARY 05**

DATA CLARIFICATION REQUEST (DCR) #	DCR DATE	DATA CALL	DOD QUESTION #	SUBJECT	AGENCY	AGENCY RESPONSE DATE	OSD DATABASE UPDATED/DATE	DFAS CERTIFICATION NON FILE (HSA JCSC)
4	25-Aug-04	Military Value	1903	Average Hiring Time (500 Series for External Hires - Cleveland Bratenahl, Mechanicsburg, Patuxent River, Pensacola Saufley Field, Southbridge, Oakland, & Orlando On a DOD-Owned Installation - Mechanicsburg, Limestone, & Red River Army Depot	DFAS	30-Aug-04	NO	NO
5	25-Aug-04	Military Value	1918	DFAS San Bernardino on a DOD Owned Installation	DFAS	30-Aug-04	NO	NO
791	10-Nov-04	Military Value	1918		DFAS	15-Nov-04	NO	NO

NOTE: All items listed which have "NO" in "Non-DFAS Database Updated/Date" require DFAS Certification IAW DFAS Internal Control Plan.

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Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Thursday, June 10, 2004 10:56 AM
To: Donna Oscepiniski (E-mail)
Subject: FW: Message from HSA Tracking DB TRACKING NUMBER 0055

>
> -----
> From: CHITTICK, JAMES
> Sent: Thursday, June 10, 2004 10:56:15 AM
> To: Col Carla Coulson (E-mail)
> Cc: OSCEPINSKI, DONNA; BRAAM, STEPHEN D; CHITTICK, JAMES; DAVIS, DONNA;
> GORDON, BARBARA J; GRADY, THOMAS; HUBBARD, BRYAN; KENNEDY, LARRY;
> LOCKE, HOWARD; MERZ, JANYCE; NORDSIEK, JAN; SIRAVO, BRIAN (CONTRACTOR);
> SZATMARY, RONALD; WESTCOTT, PHILIP; WHITNEY, DAN
> Subject: FW: Message from HSA Tracking DB TRACKING NUMBER 0055
> Auto forwarded by a Rule
>
Carla

Change input in tool. Will be included in next data dump.

Jim

-----Original Message-----

From: CHITTICK, JAMES
Sent: Wednesday, June 02, 2004 2:01 PM
To: 'Coulson, Carla, COL, WSO-HSAJCSG'; Phillip Westcott
Cc: OSCEPINSKI, DONNA; BRAAM, STEPHEN D; CHITTICK, JAMES; DAVIS, DONNA; GORDON, BARBARA J;
GRADY, THOMAS; HUBBARD, BRYAN; KENNEDY, LARRY; LOCKE, HOWARD; MERZ, JANYCE; NORDSIEK, JAN;
SIRAVO, BRIAN (CONTRACTOR); SZATMARY, RONALD; WESTCOTT, PHILIP; WHITNEY, DAN
Subject: RE: Message from HSA Tracking DB TRACKING NUMBER 0055

Carla

We have reviewed our responses in the Data Collection Tool. Some of the data provided in our responses to questions # 393, 386, and 365 were provided by Business Line at a location rather than for the Location without regard to Business Line. We will change our response in the Data Collection Tool to respond specifically for each LOCATION. This should eliminate the problem.

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Tuesday, May 25, 2004 4:38 PM
To: Phillip Westcott; CHITTICK, JAMES
Subject: Message from HSA Tracking DB

Greetings:

Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1.

For questions concerning this request please contact the Point of Contact listed on the DCP form

Thank you.

COL Carla Coulson
Deputy Director, HSA JCSG
<<rptA.rtf>>

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Wednesday, June 02, 2004 1:55 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: Message from HSA Tracking DB TRACKING NUMBER 0058

>
> -----
> From: CHITTICK, JAMES
> Sent: Wednesday, June 02, 2004 1:54:39 PM
> To: 'Coulson, Carla, COL, WSO-HSAJCSG'; Phillip Westcott
> Cc: OSCEPINSKI, DONNA; BRAAM, STEPHEN D; CHITTICK, JAMES; DAVIS, DONNA;
> GORDON, BARBARA J; GRADY, THOMAS; HUBBARD, BRYAN; KENNEDY, LARRY;
> LOCKE, HOWARD; MERZ, JANYCE; NORDSIEK, JAN; SIRAVO, BRIAN (CONTRACTOR);
> SZATMARY, RONALD; WESTCOTT, PHILIP; WHITNEY, DAN
> Subject: RE: Message from HSA Tracking DB TRACKING NUMBER 0058
> Auto forwarded by a Rule
>
Carla

We reviewed responses in the Data Collection Tool. Questions #385, 364, 384, and 356 applied to the Commercial Pay Product Line ONLY. These questions should have been and were answered for Columbus (Location 59) ONLY. Some indicative data was input for other locations with zeros in the numeric fields. The questions should have been coded as NA for all locations other than Columbus. This is what evidently created the anomaly in your database.

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Tuesday, May 25, 2004 4:40 PM
To: Phillip Westcott; CHITTICK, JAMES
Subject: Message from HSA Tracking DB

Greetings:

Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1.

For questions concerning this request please contact the Point of Contact listed on the DCP form.

Thank you.

COL Carla Coulson
Deputy Director, HSA JCSG
<rpA.rtf>

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Friday, June 18, 2004 12:55 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: Data Clarification report 0302



FW: Response to
HSA JCSG Data ...

> -----
> From: CHITTICK, JAMES
> Sent: Friday, June 18, 2004 12:55:02 PM
> To: Col Carla Coulson (E-mail)
> Cc: Susan Bauer (E-mail); OSCEPINSKI, DONNA
> Subject: Data Clarification report 0302
> Auto forwarded by a Rule

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Carla

Mistakenly sent duplicate of one report. this was missing.

Jim

JCSG Data Clarification process request - Tracking Number 302>> <<FW: Response to HSA

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: GENS, KAREN [REDACTED]
Sent: Friday, June 18, 2004 10:29 AM
To: CHITTICK, JAMES; GORDON, BARBARA J
Cc: LYONS, PAULA
Subject: FW: Response to HSA JCSG Data Clarification process request - Tracking Number 302

Follow Up Flag: Follow up
Due By: Tuesday, June 08, 2004 5:00 PM
Flag Status: Flagged



JCSG

Clarification.rtf (4 KB)



Phase1HSA#302.d

cc (21 KB)

Jim: Attached below is the initial inquiry and the ABL response to this inquiry. If you require additional information, please contact me. Thanks!
Karen

-----Original Message-----

From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 9:52 AM
To: GORDON, BARBARA J; GENS, KAREN
Subject: FW: HSA JCSG Data Clarification process request

Please provide response to me by COB June 17. Thanks!

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:38 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

COL Carla Coulson
Deputy Director, HSA JCSG
<<JCSG Clarification.rtf>>

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: GENS, KAREN [REDACTED]
Sent: Friday, June 18, 2004 10:29 AM
To: CHITTICK, JAMES; GORDON, BARBARA J
Cc: LYONS, PAULA
Subject: FW: Response to HSA JCSG Data Clarification process request - Tracking Number 302

Follow Up Flag: Follow up
Due By: Tuesday, June 08, 2004 5:00 PM
Flag Status: Flagged



JCSG



Phase1HSA#302.d

larification.rtf (4 KB) cc (21 KB)

Jim: Attached below is the initial inquiry and the ABL response to this inquiry. If you require additional information, please contact me. Thanks!
Karen

-----Original Message-----

From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 9:52 AM
To: GORDON, BARBARA J; GENS, KAREN
Subject: FW: HSA JCSG Data Clarification process request

Please provide response to me by COB June 17. Thanks!

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:38 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

COL Carla Coulson
Deputy Director, HSA JCSG
<<JCSG Clarification.rtf>>

Data Clarification Report

Headquarters and Support Activities Joint Cross Service Group

Tracking Number 0302

Date Distributed 6/4/2004

Primary POC Susan Bauer

Email Susan Bauer

Telephone: [REDACTED] *Ext* Susan

Alt Contact Susan Bauer

Email Susan Bauer

Telephone: [REDACTED] *Ext* Susan

Question Number: 347

Problem Type Other

Date of data element in OSD database.

4/30/2004

Priority: Medium

Description of Clarification

Request clarification of data provided for question 347 (# of Transactions & Dollar Amount) for the Accounting Function for the following locations: 87ACMC, 84ACAF, 76ACAF, 73ACAF, 72ACAF, 61ACAF, 63ACAF, 34ACAF, 30ACAF, 28ACAF, 21ACAF, 17ACAF, 16ACAF, & 05ACAF.

Specifically there are no entries or zeros in the database we received from OSD for question 347 from the locations listed above. By location, if data is provided for any of the four Accounting questions, a corresponding response/data must be provided for the remaining three questions. Since these locations provided data for questions 371 (Personnel), 387 (Useable Sq Ft), & 366 (Specialized Equipment) which also relate to the Accounting Function, the # of Transactions & Dollar Amount must be provided, through your database, or an explanation, as to why data is not available, provided in response to this query.

Without accurate and complete data, the capacity analysis will lead to incorrect results.

Tracking Number: 0302

Date BLA Received: 14-Jun-04
 Response Due: 17-Jun-04
 BLA Responding: Karen Gens

POC: Susan Bauer

Question Number(s): 347

Affected Location(s): 87ACMC - Quantico
 84ACAF - Langley
 76ACAF - Hill AFB
 73ACAF - Randolph AFB
 72ACAF - Lackland AFB
 61ACAF - Wright Patterson AFB
 63ACAF - Tinker AFB
 54ACAF - Scott AFB
 30ACAF - Hickam AFB
 28ACAF - Warner Robinson AFB
 21ACAF - Tyndall AFB
 17ACAF - McDill AFB
 16ACAF - Peterson Field Military Reservation
 05ACAF - Maxwell AFB

Response: The following provides additional background information on the sites/locations listed above – *except for 87ACMC (Quantico) and 17ACAF (McDill AFB) – (additional information on those two sites is provided in the paragraphs below).* The employees located at these sites/locations are considered Mission Support Accountants (MSAs). MSA personnel do not process transactions and have no Specialized Accounting equipment. They are located at the site to provide analysis to improve accounting processes; provide financial analysis, advice and assistance; and provide customer service and respond to inquiries.

87ACMC (Quantico) is similar to the MSAs. The employee working in Quantico is the liaison between Marine Corps Systems Command and DFAS-KC. The employee does not process transactions and has no Specialized Accounting equipment. The employee provides analysis to improve accounting processes; develops, implements, and supports field-level accounting system initiatives; provides financial analysis, advice and assistance to facilitate effective financial management at the installation/activity level; provides customer service, resolves complaints and responds to inquiries.

Regarding 17ACAF (McDill AFB): Per a phone conversation with Mr. Jim Chittick and Ms. Donna Oscepiniski on June 18, 2004, it was determined that McDill AFB is not an Accounting site – it is associated with Military/Civilian Pay and should be deleted from this inquiry.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, June 14, 2004 5:22 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request (ref. # 303)

>

> -----

> From: CHITTICK, JAMES
> Sent: Monday, June 14, 2004 5:22:07 PM
> To: Col Carla Coulson (E-mail); Susan Bauer (E-mail)
> Cc: OSCEPINSKI, DONNA
> Subject: FW: HSA JCSG Data Clarification process request (ref. # 303)
> Auto forwarded by a Rule

>

Carla

This is reply to Data Clarification report #0303

Jim

-----Original Message-----

From: BRAAM, STEPHEN D
Sent: Monday, June 14, 2004 12:14 PM
To: CHITTICK, JAMES
Subject: FW: HSA JCSG Data Clarification process request (ref. # 303)

Updated with tracking number

-----Original Message-----

From: BRAAM, STEPHEN D
Sent: Monday, June 14, 2004 9:27 AM
To: CHITTICK, JAMES
Cc: LUSTER, RICH; LUCAS, FRANK; REEDY, SANDY
Subject: RE: HSA JCSG Data Clarification process request

Jim,

The locations identified in the clarification report are all DMPOs. Based on the definitions and clarification received during data call #1 (capacity data call) the # customers serviced was derived as a factor of billable work-counts (accounts maintained). We have the billable work-counts/accounts maintained at the service level however have no way to provide at the DMPO level. Accounts maintained for each of the services were all reported at the respective central location. In the case of the DMPOs that central location is Indianapolis, IN (location #35). Since we anticipated this anomaly (reporting workforce, USF, specialized equipment, and no customers serviced) raising questions the verbiage below was recorded in the DCT to address this issue.

Verbiage from DCT - "Building data and the overall DMPO transactions (Output 23) was received from FM&C. The breakout of the DMPO total was provided by M&CPS MilPay. Military members serviced was reported for the four centralized site (CL, DE, IN, and KC)."

Steve

-----Original Message-----

From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 8:54 AM

To: BRAAM, STEPHEN D
Subject: FW: HSA JCSG Data Clarification process request

Steve

Please provide response to me by COB June 17. Thanks!

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:39 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, June 14, 2004 12:38 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, June 14, 2004 12:38:29 PM
> To: OSCEPINSKI, DONNA; Susan Bauer (E-mail)
> Subject: FW: HSA JCSG Data Clarification process request
> Auto forwarded by a Rule
>

FYI

-----Original Message-----

From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 12:13 PM
To: 'Coulson, Carla, COL, WSO-HSAJCSG'
Subject: RE: HSA JCSG Data Clarification process request

Carla

You are welcome. Hope to have remainder to you by end of week. Noticed one thing that might help control requests. Please include tracking number in subje[t] of your emails. I noticed that after I respond (if I do not include it in response) you cannot identify query being responded to. thanks!

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 14, 2004 10:08 AM
To: CHITTICK, JAMES
Subject: RE: HSA JCSG Data Clarification process request

Thanks, Jim.

COL Carla Coulson
Deputy Director
Headquarters & Support Activities
Joint Cross Service Group BRAC 05
[REDACTED]

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-----Original Message-----

From: CHITTICK, JAMES [REDACTED]
Sent: Monday, June 14, 2004 10:06 AM
To: Coulson, Carla, COL, WSO-HSAJCSG
Cc: Susan Bauer (E-mail); OSCEPINSKI, DONNA
Subject: RE: HSA JCSG Data Clarification process request

Carla

Re Tracing Number 0305. The responses for all locations in the clarification are NA in the tool. These locations did not have specialize equipment.

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:39 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: Coulson, Carla, COL, WSO-HSAJCSG
Sent: Monday, June 14, 2004 11:25 AM
To: Oscepiniski, Donna, CIV, WSO-HSAJCSG
Subject: RE: HSA JCSG Data Clarification process request TR 0307

OK..just wanted to make sure that you are keeping track.

COL Carla Coulson
Deputy Director
Headquarters & Support Activities
Joint Cross Service Group BRAC 05
[REDACTED]

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-----Original Message-----

From: Oscepiniski, Donna, CIV, WSO-HSAJCSG
Sent: Monday, June 14, 2004 10:52 AM
To: Coulson, Carla, COL, WSO-HSAJCSG
Subject: RE: HSA JCSG Data Clarification process request TR 0307
Importance: High

Col Coulson

I spoke with Ray Q before I went on leave and he indicated that there was not formal process in place yet; so I've been pasting the responses we receive from DFAS in the tool as a matter of record for us.

Thanks,
Donna

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG
Sent: Monday, June 14, 2004 10:36 AM
To: Oscepiniski, Donna, CIV, WSO-HSAJCSG
Subject: FW: HSA JCSG Data Clarification process request TR 0307

Donna: Are you keeping track of these??

COL Carla Coulson
Deputy Director
Headquarters & Support Activities
Joint Cross Service Group BRAC 05
[REDACTED]

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-----Original Message-----

From: CHITTICK, JAMES [REDACTED]
Sent: Monday, June 14, 2004 10:34 AM
To: Coulson, Carla, COL, WSO-HSAJCSG; WESTCOTT, PHILIP
Cc: OSCEPINISKI, DONNA; Susan Bauer (E-mail)
Subject: RE: HSA JCSG Data Clarification process request TR 0307

Carla

A review of entries indicate that the response to question #307 for all locations except 58TSCS was not applicable (NA). A response was provided in the tool for location 58TSCS

for

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:39 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, June 14, 2004 10:34 AM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request TR 0307

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> -----
> From: CHITTICK, JAMES
> Sent: Monday, June 14, 2004 10:33:42 AM
> To: 'Coulson, Carla, COL, WSO-HSAJCSG'; WESTCOTT, PHILIP
> Cc: OSCEPINSKI, DONNA; Susan Bauer (E-mail)
> Subject: RE: HSA JCSG Data Clarification process request TR 0307
> Auto forwarded by a Rule
>
Carla

A review of entries indicate that the response to question #307 for all locations except 58TSCS was not applicable (NA). A response was provided in the tool for location 58TSCS of 1 safe.

Jim

-----Original Message-----
From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:39 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>
Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: Coulson, Carla, COL, WSO-HSAJCSG
Sent: Monday, June 14, 2004 10:47 AM
To: Oscepiniski, Donna, CIV, WSO-HSAJCSG; Roj, Joe, CIV, WSO-HSAJCSG
Subject: FW: HSA JCSG Data Clarification process request

FYI

COL Carla Coulson
Deputy Director
Headquarters & Support Activities
Joint Cross Service Group BRAC 05
[REDACTED]
[REDACTED]

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-----Original Message-----

From: CHITTICK, JAMES [REDACTED]
Sent: Monday, June 14, 2004 10:39 AM
To: Coulson, Carla, COL, WSO-HSAJCSG; WESTCOTT, PHILIP
Subject: RE: HSA JCSG Data Clarification process request

Carla

Reviewed responses in tool. The response for all locations for question #442 was not applicable (NA).

Jimn

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:39 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, June 14, 2004 5:02 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request #0309

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, June 14, 2004 5:01:46 PM
> To: 'Coulson, Carla, COL, WSO-HSAJCSG'; WESTCOTT, PHILIP
> Cc: OSCEPINSKI, DONNA; Susan Bauer (E-mail)
> Subject: RE: HSA JCSG Data Clarification process request #0309
> Auto forwarded by a Rule
>
Carla

This is a reply to Tracking Number 0309. The data provided in the tool has been verified as correct. It is the same for both functions.

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:39 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, June 14, 2004 5:41 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request (ref # 318)

Importance: High

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, June 14, 2004 5:40:54 PM
> To: Col Carla Coulson (E-mail); Susan Bauer (E-mail)
> Cc: OSCEPINSKI, DONNA
> Subject: FW: HSA JCSG Data Clarification process request (ref # 318)
> Importance: High
> Auto forwarded by a Rule
>
Carla

This is response to Data Clarification Report #0318

Jim

-----Original Message-----

From: BRAAM, STEPHEN D
Sent: Monday, June 14, 2004 12:38 PM
To: CHITTICK, JAMES
Cc: LUSTER, RICH; LUCAS, FRANK; REEDY, SANDY
Subject: RE: HSA JCSG Data Clarification process request (ref # 318)
Importance: High

Jim,

During initial use of the DCT our BLAs and responder did not distinguish between NA and zero when the was a null response. The Civilian Pay function has no specialized equipment for these location. The filter used by OSD does not pull NA responses therefore their report would appear as an incomplete response. The response in the DCT for question 372 is NA or zero.

Steve

-----Original Message-----

From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 10:12 AM
To: BRAAM, STEPHEN D
Subject: FW: HSA JCSG Data Clarification process request

Steve

Please provide me a response to this query by June 17. Thanks!

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:41 PM

To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, June 14, 2004 5:38 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request (ref #319)

Importance: High

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, June 14, 2004 5:38:19 PM
> To: Col Carla Coulson (E-mail); Susan Bauer (E-mail)
> Cc: OSCEPINSKI, DONNA
> Subject: FW: HSA JCSG Data Clarification process request (ref #319)
> Importance: High
> Auto forwarded by a Rule
>
> Carla

This is response to Data Clarification Report #0319

Jim

-----Original Message-----

From: BRAAM, STEPHEN D
Sent: Monday, June 14, 2004 12:35 PM
To: CHITTICK, JAMES
Cc: LUSTER, RICH; LUCAS, FRANK; REEDY, SANDY
Subject: RE: HSA JCSG Data Clarification process request (ref #319)
Importance: High

Jim,

During initial use of the DCT our BLAs and responder did not distinguish between NA and zero when the was a null response. The Travel pay function has no specialized equipment for these location. The filter used by OSD does not pull NA responses therefore their report would appear as an incomplete response. The response in the DCT for question 378 is NA or zero.

Steve

-----Original Message-----

From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 10:14 AM
To: BRAAM, STEPHEN D
Subject: FW: HSA JCSG Data Clarification process request
Importance: High

Steve

Please provide me a response to query by June 17. Thanks!

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]

Sent: Monday, June 07, 2004 1:41 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (NSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, June 14, 2004 5:34 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request (ref # 320)

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, June 14, 2004 5:33:45 PM
> To: Col Carla Coulson (E-mail); Susan Bauer (E-mail)
> Cc: OSCEPINSKI, DONNA
> Subject: FW: HSA JCSG Data Clarification process request (ref # 320)
> Auto forwarded by a Rule
>

Carla

This is response to Data Clarification Report #0320

Jim

-----Original Message-----

From: BRAAM, STEPHEN D
Sent: Monday, June 14, 2004 12:31 PM
To: CHITTICK, JAMES
Subject: RE: HSA JCSG Data Clarification process request (ref # 320)

Jim,

During initial use of the DCT our BLAs and responder did not distinguish between NA and zero when the was a null response. The Retired and Annuitant function has no specialized equipment for it's location(s). The filter used by OSD does not pull NA responses therefore their report would appear as an incomplete response. The response in the DCT for question 375 is NA or zero.

Steve

-----Original Message-----

From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 10:16 AM
To: BRAAM, STEPHEN D
Subject: FW: HSA JCSG Data Clarification process request
Importance: High

Steve

Please provide me a response to query by June 17. Thanks!

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:41 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, June 14, 2004 12:37 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, June 14, 2004 12:36:56 PM
> To: 'Coulson, Carla, COL, WSO-HSAJCSG'
> Cc: OSCEPINSKI, DONNA; Susan Bauer (E-mail)
> Subject: RE: HSA JCSG Data Clarification process request
> Auto forwarded by a Rule
>

Carla

This is a response to Query # 321. The zero responses provided in the database for the locations listed is correct.

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:41 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, June 14, 2004 12:30 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, June 14, 2004 12:29:52 PM
> To: Col Carla Coulson (E-mail)
> Cc: Susan Bauer (E-mail); OSCEPINSKI, DONNA
> Subject: FW: HSA JCSG Data Clarification process request
> Auto forwarded by a Rule
>
Carl

This is a response to query # 0321.

Jim

-----Original Message-----
From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 11:31 AM
To: 'Coulson, Carla, COL, WSO-HSAJCSG'
Cc: OSCEPINSKI, DONNA; Susan Bauer (E-mail)
Subject: RE: HSA JCSG Data Clarification process request

Carla

The zero responses provided for these locations are correct for all questions.

Jim

-----Original Message-----
From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:42 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>
Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, June 14, 2004 5:29 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request (ref number 311)

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, June 14, 2004 5:29:20 PM
> To: Col Carla Coulson (E-mail); Susan Bauer (E-mail)
> Cc: OSCEPINSKI, DONNA
> Subject: FW: HSA JCSG Data Clarification process request (ref number 311)
> Auto forwarded by a Rule
>
Carla

RThis is response to Data Clarification Report #0311

Jim

-----Original Message-----
From: BRAAM, STEPHEN D
Sent: Monday, June 14, 2004 12:24 PM
To: CHITTICK, JAMES
Subject: FW: HSA JCSG Data Clarification process request (ref number 311)

updated with ref number and some verbiage changes.

-----Original Message-----
From: BRAAM, STEPHEN D
Sent: Monday, June 14, 2004 11:05 AM
To: CHITTICK, JAMES
Cc: REEDY, SANDY; LUCAS, FRANK; LUSTER, RICH
Subject: RE: HSA JCSG Data Clarification process request

Jim,

Questions 359 & 370 are facility (building) unique however questions 351 & 377 are personnel/workload unique. For each of the locations (installations) identified, in the clarification report, there were multiple buildings where the mil pay function is accomplished. In order to provide the most accurate, complete, and verifiable information, all space and specialized equipment was reported against the applicable structure (building). Since both work and personnel are mobile and can move between buildings and there is no method of tying either to a specific building personnel & workload data was reported as summary data for a single building reported in the 351 & 370.

Steve

-----Original Message-----
From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 10:05 AM
To: BRAAM, STEPHEN D
Subject: FW: HSA JCSG Data Clarification process request

Steve

Please provide me a response to this query by June 17. Thanks!

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:40 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Friday, June 18, 2004 12:01 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: Data Clarification Reports Tracking Numbers 0302,0312%0314



FW: Response to
HSA JCSG Data ...



FW: Response to
HSA JCSG Data ...



FW: Response to
HSA JCSG Data ..

> -----
> From: CHITTICK, JAMES
> Sent: Friday, June 18, 2004 12:00:49 PM
> To: Col Carla Coulson (E-mail)
> Cc: Susan Bauer (E-mail); OSCEPINSKI, DONNA
> Subject: Data Clarification Reports Tracking Numbers 0302,0312%0314
> Auto forwarded by a Rule

Carla

This completes all reports that DFAS has received.

request - Tracking Number 312>> Jim <<FW: Response to HSA JCSG Data Clarification process
request - Tracking Number 314>> <<FW: Response to HSA JCSG Data Clarification process
request - Tracking Number 312>> <<FW: Response to HSA JCSG Data Clarification process

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: GENS, KAREN [REDACTED]
Sent: Friday, June 18, 2004 10:33 AM
To: CHITTICK, JAMES; GORDON, BARBARA J
Cc: LYONS, PAULA
Subject: FW: Response to HSA JCSG Data Clarification process request - Tracking Number 314

Follow Up Flag: Follow up
Due By: Tuesday, June 08, 2004 5:00 PM
Flag Status: Flagged



Phase1HSA#0314.
doc (21 KB)



JCSG
Clarification.rtf (4 KB)

Jim: Good morning! Attached is the initial inquiry and the ABL response to this inquiry. If you require additional information, please contact me. Have a nice weekend! Thanks! Karen

-----Original Message-----

From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 11:10 AM
To: GORDON, BARBARA J; GENS, KAREN
Subject: FW: HSA JCSG Data Clarification process request

Barbara/karen

Please provide me a response to query by June 17. Thanks!

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:40 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Data Clarification Report

Headquarters and Support Activities Joint Cross Service Group

Tracking Number 0314

Date Distributed 6/4/2004

Primary POC Susan Bauer

Email Susan Bauer

Telephone: [REDACTED] *Ext* Susan

Alt Contact Susan Bauer

Email Susan Bauer

Telephone: [REDACTED] *Ext* Susan

Question Number: 373,388,367,348

Problem Type Other

Date of data element in OSD database.

4/30/2004

Priority: Medium

Description of Clarification

Request clarification of data provided for question 373 (Personnel), 388 (Useable Sq Ft), 367 (Specialized Equipment) and 348 (# of Security Assistance Accounting Transactions & Dollar Amount) for the Security Assistance Accounting Function for the following locations: 73ACAF, 72ACAF, 31ACAF, 18ACAF, & 75ACAF.

Specifically for each location identified above, there are inconsistencies in the question responses in the database we received from OSD from the locations listed above. By location, if data is provided for any of the four Security Assistance Accounting questions, a corresponding response/data must be provided for the remaining three questions. Changes/recertification must be made, through your database, or an explanation provided in response to this query. For Example: Location 75ACAF responses to questions 373, 388 & 367 reflect zeros in the data fields; however question 348 (transactions) response has more complete data in the data fields. This inconsistency does not provide the FM team with a complete picture of the Security Assistance Accounting Function at this location since these questions all relate to the Security Assistance Accounting Function.

Without accurate and complete data, the capacity analysis will lead to incorrect results.

Tracking Number: 0314

Date BLA Received: 14-Jun-04

Response Due: 17-Jun-04

BLA Responding: Karen Gens

POC: Susan Bauer

Question Number(s): 373, 388, 367, 348

Affected Location(s): 73ACAF - Randolph AFB
72ACAF - Lackland AFB
31ACAF - Pacific
18ACAF - Orlando
75ACAF - San Antonio

Response: Regarding 31ACAF (Pacific), 18ACAF (Orlando) and 75ACAF (San Antonio): The volume of FMS/SAA transactions running through these three sites does not warrant a full-time position. Transaction data was entered into the tool, however, no specialized equipment, full-time person or square footage is required.

Regarding 73ACAF (Randolph AFB) and 72ACAF (Lackland AFB): Per a phone conversation with Mr. Jim Chittick and Ms. Donna Oscepiniski on June 18, 2004, it was determined that the answers for these two sites/locations should have been annotated as Not Applicable (NA) – but due to a glitch in the Data Collection Tool, “zeroes” were entered into the data elements. These two sites/locations should be deleted from this inquiry.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: GENS, KAREN [REDACTED]
Sent: Friday, June 18, 2004 10:31 AM
To: CHITTICK, JAMES; GORDON, BARBARA J
Cc: LYONS, PAULA
Subject: FW: Response to HSA JCSG Data Clarification process request - Tracking Number 312

Follow Up Flag: Follow up
Due By: Tuesday, June 08, 2004 5:00 PM
Flag Status: Flagged



Phase1HSA#312do JCSG
c.doc (21 KB) Clarification.rtf (4 KB)

Jim: Good morning! Attached is the initial inquiry and the ABL response to this inquiry. If you require additional information, please contact me.
Thanks! Karen

-----Original Message-----

From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 11:07 AM
To: GORDON, BARBARA J; GENS, KAREN
Subject: FW: HSA JCSG Data Clarification process request

Barbara/Karen

Please provide me a response to this query by June 17. Thanks!

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:40 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Data Clarification Report

Headquarters and Support Activities Joint Cross Service Group

Tracking Number 0312

Date Distributed 6/4/2004

Primary POC Susan Bauer

Email Susan Bauer

Telephone: [REDACTED] **Ext** Susan

Alt Contact Susan Bauer

Email Susan Bauer

Telephone: [REDACTED] **Ext** Susan

Question Number: 371,387,366,347

Problem Type Other

Date of data element in OSD database.

4/30/2004

Priority: Medium

Description of Clarification

Request clarification of data provided for question 371 (Personnel), 387 (Useable Sq Ft), 366 (Specialized Equipment) and 347 (# of Accounting Transactions & Dollar Amount) for the Accounting Function for the following locations: 73ACAF, 61ACAF, 34ACAF, 28ACAF, 16ACAF, 35ACDA, 11ACAF, 85ACAF, & 76ACAF.

Specifically for each location identified above, there are single entries for question 371 but multiple or no entries for each of questions 387, 366 &/or 347 in the database we received from OSD for these questions from the locations listed above.

By location, if data is provided for any of the four Accounting questions, a corresponding response/data must be provided for the remaining three questions. Since these questions all relate to the Accounting Function, changes/recertification must be made, through your database, or an explanation provided in response to this query.

Without accurate and complete data, the capacity analysis will lead to incorrect

Tracking Number: 0312

Date BLA Received: 14-Jun-04
Response Due: 17-Jun-04
BLA Responding: Karen Gens

POC: Susan Bauer

Question Number(s): 371, 387, 366, 347

Affected Location(s): 73ACAF - Randolph AFB
61ACAF - Wright Patterson AFB
34ACAF - Scott AFB
28ACAF - Warner Robinson AFB
16ACAF - Peterson Field Military Reservation
35ACDA - Indianapolis
11ACAF - San Bernardino
84ACAF - Langley
76ACAF - Hill AFB

Response: The following provides additional background information on the sites/locations listed above – *except for 11 ACAF (San Bernardino) and 35ACDA (Indianapolis) – (additional information on these two sites is provided in the paragraphs below).* The employees located at these sites/locations are considered Mission Support Accountants (MSAs). MSA personnel do not process transactions and have no Specialized Accounting equipment but are located at the site to provide analysis to improve accounting processes; provide financial analysis, advice and assistance; and provide customer service and respond to inquiries.

Regarding 11ACAF (San Bernardino): The San Bernardino site consists of two buildings (Building 1 and Building 3). Input was provided for all four questions related to Building 1. However, a reconfirmation on June 18, 2004 with the Denver and San Bernardino sites indicates that they only operate out of Building #1. There are no transactions processed, no specialized equipment and no personnel assigned to Building #3. According to the CR-provided data, DFAS still has square footage assigned to them in Building #3 that is why the data was entered into the Data Collection Tool.

Regarding 35ACDA (Indianapolis): Per a phone conversation with Mr. Jim Chittick and Ms. Donna Oscepiniski on June 18, 2004, it was determined that Indianapolis answered all four questions and had no multiple entries for that location and should be deleted from this inquiry.

Initial inquiry listed 85ACAF (Norfolk Naval Station). An email inquiry to Mr. Chittick on June 17, 2004 asked for clarification on this location since it was not an Air Force Accounting location. An email response from Mr. Chittick on June 17, 2004 indicated that it should have been "84ACAF (Langley)". Response has been revised to show this correction.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: GENS, KAREN [REDACTED]
Sent: Friday, June 18, 2004 10:31 AM
To: CHITTICK, JAMES; GORDON, BARBARA J
Cc: LYONS, PAULA
Subject: FW: Response to HSA JCSG Data Clarification process request - Tracking Number 312

Follow Up Flag: Follow up
Due By: Tuesday, June 08, 2004 5:00 PM
Flag Status: Flagged



Phase1HSA#312do JCSG
c.doc (21 KB) Clarification.rtf (4 KB)

Jim: Good morning! Attached is the initial inquiry and the ABL response to this inquiry. If you require additional information, please contact me.
Thanks! Karen

-----Original Message-----

From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 11:07 AM
To: GORDON, BARBARA J; GENS, KAREN
Subject: FW: HSA JCSG Data Clarification process request

Barbara/Karen

Please provide me a response to this query by June 17. Thanks!

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:40 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Data Clarification Report

Headquarters and Support Activities Joint Cross Service Group

Tracking Number 0312

Date Distributed 6/4/2004

Primary POC Susan Bauer

Email Susan Bauer

Telephone: [REDACTED] *Ext* Susan

Alt Contact Susan Bauer

Email Susan Bauer

Telephone: [REDACTED] *Ext* Susan

Question Number: 371,387,366,347

Problem Type Other

Date of data element in OSD database.

4/30/2004

Priority: Medium

Description of Clarification

Request clarification of data provided for question 371 (Personnel), 387 (Useable Sq Ft), 366 (Specialized Equipment) and 347 (# of Accounting Transactions & Dollar Amount) for the Accounting Function for the following locations: 73ACAF, 61ACAF, 34ACAF, 28ACAF, 16ACAF, 35ACDA, 11ACAF, 85ACAF, & 76ACAF.

Specifically for each location identified above, there are single entries for question 371 but multiple or no entries for each of questions 387, 366 &/or 347 in the database we received from OSD for these questions from the locations listed above.

By location, if data is provided for any of the four Accounting questions, a corresponding response/data must be provided for the remaining three questions. Since these questions all relate to the Accounting Function, changes/recertification must be made, through your database, or an explanation provided in response to this query.

Without accurate and complete data, the capacity analysis will lead to incorrect

Tracking Number: 0312
Date BLA Received: 14-Jun-04
Response Due: 17-Jun-04
BLA Responding: Karen Gens
POC: Susan Bauer
Question Number(s): 371, 387, 366, 347

Affected Location(s): 73ACAF - Randolph AFB
61ACAF - Wright Patterson AFB
34ACAF - Scott AFB
28ACAF - Warner Robinson AFB
16ACAF - Peterson Field Military Reservation
35ACDA - Indianapolis
11ACAF - San Bernardino
84ACAF - Langley
76ACAF - Hill AFB

Response: The following provides additional background information on the sites/locations listed above – *except for 11 ACAF (San Bernardino) and 35ACDA (Indianapolis) – (additional information on these two sites is provided in the paragraphs below).* The employees located at these sites/locations are considered Mission Support Accountants (MSAs). MSA personnel do not process transactions and have no Specialized Accounting equipment but are located at the site to provide analysis to improve accounting processes; provide financial analysis, advice and assistance; and provide customer service and respond to inquiries.

Regarding 11ACAF (San Bernardino): The San Bernardino site consists of two buildings (Building 1 and Building 3). Input was provided for all four questions related to Building 1. However, a reconfirmation on June 18, 2004 with the Denver and San Bernardino sites indicates that they only operate out of Building #1. There are no transactions processed, no specialized equipment and no personnel assigned to Building #3. According to the CR-provided data, DFAS still has square footage assigned to them in Building #3 that is why the data was entered into the Data Collection Tool.

Regarding 35ACDA (Indianapolis): Per a phone conversation with Mr. Jim Chittick and Ms. Donna Oscepiniski on June 18, 2004, it was determined that Indianapolis answered all four questions and had no multiple entries for that location and should be deleted from this inquiry.

Initial inquiry listed 85ACAF (Norfolk Naval Station). An email inquiry to Mr. Chittick on June 17, 2004 asked for clarification on this location since it was not an Air Force Accounting location. An email response from Mr. Chittick on June 17, 2004 indicated that it should have been "84ACAF (Langley)". Response has been revised to show this correction.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: Coulson, Carla, COL, WSO-HSAJCSG
Sent: Monday, June 14, 2004 5:10 PM
To: Oscepiniski, Donna, CIV, WSO-HSAJCSG; Roj, Joe, CIV, WSO-HSAJCSG
Subject: FW: HSA JCSG Data Clarification process request

COL Carla Coulson
Deputy Director
Headquarters & Support Activities
Joint Cross Service Group BRAC 05
[REDACTED]

DELIBERATIVE DOCUMENT -- FOR DISCUSSION PURPOSES ONLY
DO NOT RELEASE UNDER FOIA

-----Original Message-----

From: CHITTICK, JAMES [REDACTED]
Sent: Monday, June 14, 2004 12:34 PM
To: Coulson, Carla, COL, WSO-HSAJCSG; WESTCOTT, PHILIP
Subject: RE: HSA JCSG Data Clarification process request

Carla

This is a response to Query #0322. The zero responses provided for this location are correct.

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:42 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, June 14, 2004 12:38 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, June 14, 2004 12:37:40 PM
> To: OSCEPINSKI, DONNA; Susan Bauer (E-mail)
> Subject: FW: HSA JCSG Data Clarification process request
> Auto forwarded by a Rule
>

FYI

-----Original Message-----

From: CHITTICK, JAMES
Sent: Monday, June 14, 2004 12:34 PM
To: 'Coulson, Carla, COL, WSO-HSAJCSG'; WESTCOTT, PHILIP
Subject: RE: HSA JCSG Data Clarification process request

Carla

This is a response to Query #0322. The zero responses provided for this location are correct.

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Monday, June 07, 2004 1:42 PM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: Coulson, Carla, COL, WSO-HSAJCSG
Sent: Friday, October 01, 2004 8:59 AM
To: Philip.Westcott; James Chittick
Cc: Bauer, Susan, CIV, WSO-HSAJCSG; Oscepiniski, Donna, CIV, WSO-HSAJCSG
Subject: HSA JCSG Data Clarification process request



JCSG
Clarification.rtf (7 KB)

Jim: I am assuming these questions have been coordinated with you. Thanks,
Carla.

Notice: This email may contain pre-decisional Department of Defense information that is provided to the addressees on a need-to-know basis. Do not forward outside of the Department of Defense and/or OSD BRAC channels without the expressed permission of the originator.

HSA Data Request

Headquarters and Support Activities Joint Cross Service Group

Data Call Type: OPTIMIZATION

HSA JCSG

Inquiry Number 0117

Date Distributed 9/24/2004

Direct Phone Number: [REDACTED]

Requestor Donna Oscepinski

Xtension: [REDACTED]

Alt Susan Bauer

Xtension: [REDACTED]

NOTE:

Data for this Military Value, Cobra, or JPAT-7 question should be returned to OSD under the current procedures. If answers are

Question: As of 30 August 2004, for each of the DFAS Central Sites (See Amplification), by location, building number/name, and type provide the current total Assigned Useable Square Feet (USF) or Gross Square Feet (GSF).

Amplification: 1. DFAS Central Sites: Cleveland, Columbus, Denver, Kansas City, and Indianapolis. 2. Type of building may be administrative or warehouse/supply

Please fill in the following :

DFAS Location

Building Number

Building Name

Building Type

Useable Square Feet (as of 30 August 2004)

Gross Square Feet (as of 30 August 2004)

Comments

DFAS2C OSD_ANSWERTABLE

DOD NUM	COL NUM	ROW N	ORG CODE	LOCATION	Bldg No	Bldg Name	Type of Bldg	USF	GSF	Comments	DATE
6117	2	1	57CRSS	DFAS Cleveland	0	Anthony J. Celebrezze Federal Office Building	Administrative	321764	0	N/A	9/29/2004
6117	2	2	57CRSS	DFAS Cleveland	0	Bingham Building	Warehouse/ Supply	35454	0	N/A	9/29/2004
6117	2	1	59CRSS	DFAS Columbus	21	N/A	Administrative	448767	0	N/A	9/29/2004
6117	2	2	59CRSS	DFAS Columbus	10	N/A	Administrative	3695	0	N/A	9/29/2004
6117	2	3	59CRSS	DFAS Columbus	10	N/A	Warehouse/ Supply	35480	0	N/A	9/29/2004
6117	2	4	59CRSS	DFAS Columbus	11	N/A	Administrative	12954	0	N/A	9/29/2004
6117	2	5	59CRSS	DFAS Columbus	11	N/A	Warehouse/ Supply	22031	0	N/A	9/29/2004
6117	2	1	14CRSS	DFAS Denver	444	N/A	Administrative	285058	0	N/A	9/29/2004
6117	2	2	14CRSS	DFAS Denver	407	N/A	Administrative	14048	0	N/A	9/29/2004
6117	2	3	14CRSS	DFAS Denver	667	N/A	Warehouse/ Supply	36487	0	N/A	9/29/2004
6117	2	4	14CRSS	DFAS Denver	409	N/A	Warehouse/ Supply	10500	0	N/A	9/29/2004
6117	2	1	35CRSS	DFAS Indianapolis	0	MG Emmett J. Bean Federal Center	Administrative	788174	0	N/A	9/29/2004
6117	2	2	35CRSS	DFAS Indianapolis	0	MG Emmett J. Bean Federal Center	Warehouse/ Supply	11892	0	N/A	9/29/2004
6117	2	3	35CRSS	DFAS Indianapolis	3	N/A	Warehouse/ Supply	36112	0	N/A	9/29/2004
6117	2	1	50CRSS	DFAS Kansas City	0	Bannister Federal Building	Administrative	203034	0	N/A	9/29/2004
6117	2	2	50CRSS	DFAS Kansas City	0	Bannister Federal Building	Warehouse/ Supply	18769	0	N/A	9/29/2004

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: Coulson, Carla, COL, WSO-HSAJCSG
Sent: Friday, October 01, 2004 8:59 AM
To: Philip.Westcott; James Chittick
Cc: Bauer, Susan, CIV, WSO-HSAJCSG; Oscepiniski, Donna, CIV, WSO-HSAJCSG
Subject: HSA JCSG Data Clarification process request



JCSG
Clarification.rtf (5 KB)

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HSA Data Request

Headquarters and Support Activities Joint Cross Service Group

Data Call Type: OPTIMIZATIO

HSA JCSG

Inquiry Number 0118

Date Distributed 9/24/2004

Direct Phone Number:

Requestor Donna Oscepinski

Xtension:

Alt Susan Bauer

Xtension:

NOTE:

Data for this Military Value, Cobra, or JPAT-7 question should be returned to OSD under the current procedures. If answers are

Question: Reference HSA JCSG FM Team Clarification/Optimization Data Call #2, question HSA 087 (DOD # 6087), provide full name for acronym "DERF" (See Amplification).

Amplification: 1. DFAS response to HSA 087, comments block stated "Identified in SPIRIT & DERF execution reports". The FM Team does not have an acronym listing that identifies terminology for "DERF".

Please fill in the following table(s), adding rows as necessary

DFAS Responder

Full Name for "DERF"

Comments

DFAS2C OSD_ANSWERTABLE

6118	2	1	35CRSS	DFAS Indianapolis- Support Services	Defense Emergency Response Fund	The funds in this account will be used to support the efforts by the Department of Defense (DoD) to respond to, or protect against, acts or threatened acts of terrorism against the United States.	9/29/2004
------	---	---	--------	--	---------------------------------------	--	-----------

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, August 30, 2004 12:10 PM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request



JCSG Clarification
0001 DoD#19...

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, August 30, 2004 12:10:08 PM
> To: 'Coulson, Carla, COL, WSO-HSAJCSG'; WESTCOTT, PHILIP
> Cc: OSCEPINSKI, DONNA; Susan Bauer (E-mail)
> Subject: RE: HSA JCSG Data Clarification process request
> Auto forwarded by a Rule

Carla

Attached is our response to Inquiry Number 0001 DoD #1945.

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Friday, August 27, 2004 7:53 AM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Notice: This email may contain pre-decisional Department of Defense information that is provided to the addressees on a need-to-know basis. Do not forward outside of the Department of Defense and/or OSD BRAC channels without the expressed permission of the originator.

HSA Data Request

Headquarters and Support Activities Joint Cross Service Group

Data Call Type: *MIL VAL*

Inquiry Number 0001

Date Distributed 8/25/2004

Direct Phone Number: [REDACTED]

Requestor Donna Oscepinski [REDACTED]

Xtension: [REDACTED]

Alt Susan Bauer [REDACTED]

Xtension: [REDACTED]

1. Question DoD #1945 DFAS Facility Condition Assessment Ratings

The HSA JCSG recognizes that DFAS normally defines the following 24 locations: Arlington, Cleveland, Columbus, Denver, Kansas City, Indianapolis, Charleston, Dayton, Lawton, Lexington, Limestone, Norfolk, Oakland, Omaha, Orlando, Pacific, Pensacola, Rock Island, Rome, San Antonio, San Bernardino, San Diego, Seaside, and Saint Louis. Based on your responses to the Capacity Data Call #1, The HSA JCSG has included the following additional locations: Cleveland Bratenahl, Mechanicsburg, Patuxent River, Pensacola Saufley Field, Red River Army Depot, and Southbridge.

For Question DoD #1945, we received responses for all locations EXCEPT Mechanicsburg. Please provide the DFAS Facility Condition Assessment Rating for Mechanicsburg. Additionally, if not available provide rationale explaining why this location does not have a DFAS Facility Condition Assessment Rating.

DFAS RESPONSE: The following responses are provided for the locations listed.

There is no information available for Mechanicsburg. This is a Navy location. DFAS has only one (1) Technology Services Organization employee located at Mechanicsburg. No change in the Data Collection Tool is required.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, August 30, 2004 8:46 AM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request



JCSG Clarification
0002 DoD #1...

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, August 30, 2004 8:45:52 AM
> To: 'Coulson, Carla, COL, WSO-HSAJCSG'; WESTCOTT, PHILIP
> Cc: OSCEPINSKI, DONNA; Susan Bauer (E-mail)
> Subject: RE: HSA JCSG Data Clarification process request
> Auto forwarded by a Rule
>
Carla

Attached is DFAS response to Inquiry 0002 On question DoD #1902

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Friday, August 27, 2004 7:54 AM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Notice: This email may contain pre-decisional Department of Defense information that is provided to the addressees on a need-to-know basis. Do not forward outside of the Department of Defense and/or OSD BRAC channels without the expressed permission of the originator.

HSA Data Request

Headquarters and Support Activities Joint Cross Service Group

Data Call Type: MIL VAL

Inquiry Number 0002

Date Distributed 8/25/2004

Direct Phone Number: [REDACTED]

Requestor Donna Oscepiniski [REDACTED]

Xtension: [REDACTED]

Alt Susan Bauer [REDACTED]

Xtension: [REDACTED]

2. Question DoD #1902 Terrorist Threat Assessment Rating

The HSA JCSG recognizes that DFAS normally defines the following 24 locations: Arlington, Cleveland, Columbus, Denver, Kansas City, Indianapolis, Charleston, Dayton, Lawton, Lexington, Limestone, Norfolk, Oakland, Omaha, Orlando, Pacific, Pensacora, Rock Island, Rome, San Antonio, San Bernardino, San Diego, Seaside, and Saint Louis. Based on your responses to the Capacity Data Call #1, the HSA JCSG has included the following additional locations: Cleveland Bratenahl, Mechanicsburg, Patuxent River, Pensacola Saufley Field, Red River Army Depot, and Southbridge.

For Question DoD #1902, we received N/A for each data element for Kansas City and no responses to any data elements for Mechanicsburg, Red River Army Depot and Southbridge. Please provide the terrorist threat assessment ratings for these locations. Additionally, if not available, provide rationale explaining why the location does not have a terrorist threat assessment rating.

DFAS RESPONSE:

No terrorist threat assessment ratings exist for Mechanicsburg, Red River Army Depot, and Southbridge. Ratings do not exist for following reasons:

Mechanicsburg. DFAS has only one employee at this location.

Red River Army Depot. This is an Army location.

Southbridge. DFAS has no personnel at this location. I

Oscepinski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, August 30, 2004 12:20 PM
To: Donna Oscepinski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request



JCSG Clarification
0003 DoD #19...

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, August 30, 2004 12:20:13 PM
> To: 'Coulson, Carla, COL, WSO-HSAJCSG'; WESTCOTT, PHILIP
> Cc: OSCEPINSKI, DONNA; Susan Bauer (E-mail)
> Subject: RE: HSA JCSG Data Clarification process request
> Auto forwarded by a Rule

Carla

Attached is DFAS response to Inquiry Number 0003 DoD #1946. This completes current requests received from you.

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Friday, August 27, 2004 7:55 AM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Notice: This email may contain pre-decisional Department of Defense information that is provided to the addressees on a need-to-know basis. Do not forward outside of the Department of Defense and/or OSD BRAC channels without the expressed permission of the originator.

HSA Data Request

Headquarters and Support Activities Joint Cross Service Group

Data Call Type: MIL VAL

Inquiry Number 0003

Date Distributed 8/25/2004

Direct Phone Number: [REDACTED]

Requestor Donna Oscepinski [REDACTED]

Xtension: [REDACTED]

Alt Susan Bauer [REDACTED]

Xtension: [REDACTED]

3. Question DoD #1946 Operating Costs Per Square Foot

The HSA JCSG recognizes that DFAS normally defines the following 24 locations: Arlington, Cleveland, Columbus, Denver, Kansas City, Indianapolis, Charleston, Dayton, Lawton, Lexington, Limestone, Norfolk, Oakland, Omana, Orlando, Pacific, Pensacola, Rock Island, Rome, San Antonio, San Bernardino, San Diego, Seaside, and Saint Louis. Based on your responses to the Capacity Data Call #1, The HSA JCSG has included the following additional locations: Cleveland Bratenahl, Mechanicsburg, Patuxent River, Pensacola Saufley Field, Red River Army Depot, and Southbridge.

For Question DoD #1946, we received data responses from all locations listed above EXCEPT Mechanicsburg. Please provide the Operating Costs Per Square Foot as requested in the question. If cost is not available, provide rationale.

DFAS RESPONSE: The following information is provided for the location listed.

There is no information available for Mechanicsburg. This is a Navy location. DFAS has only one (1) Technology Services Organization employee located at Mechanicsburg. No change in the Data Collection Tool is required.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
Sent: Monday, August 30, 2004 9:31 AM
To: Donna Oscepiniski (E-mail)
Subject: FW: HSA JCSG Data Clarification process request



JCSG Clarification
0004 DoD qu...

>
> -----
> From: CHITTICK, JAMES
> Sent: Monday, August 30, 2004 9:30:39 AM
> To: OSCEPINSKI, DONNA; Susan Bauer (E-mail)
> Cc: Col Carla Coulson (E-mail)
> Subject: FW: HSA JCSG Data Clarification process request
> Auto forwarded by a Rule
>
Susan/Donna

FYI

Jim

-----Original Message-----

From: CHITTICK, JAMES
Sent: Monday, August 30, 2004 9:08 AM
To: 'Coulson, Carla, COL, WSO-HSAJCSG'
Subject: RE: HSA JCSG Data Clarification process request

Carla

DFAS response to Inquiry # 0004 on DoD question #1903 is attached.

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Friday, August 27, 2004 7:55 AM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Notice: This email may contain pre-decisional Department of Defense information that is provided to the addressees on a need-to-know basis. Do not forward outside of the Department of Defense and/or OSD BRAC channels without the expressed permission of the originator.

HSA Data Request

Headquarters and Support Activities Joint Cross Service Group

Data Call Type: *MIL VAL*

Inquiry Number 0004

Date Distributed 8/25/2004

Direct Phone Number: [REDACTED]

Requestor Donna Oscepinski [REDACTED]

Xtension: [REDACTED]

Alt Susan Bauer [REDACTED]

Xtension: [REDACTED]

4. Question DoD #1903

The HSA JCSG recognizes that DFAS normally defines the following 24 locations: Arlington, Cleveland, Columbus, Denver, Kansas City, Indianapolis, Charleston, Dayton, Lawton, Lexington, Limestone, Norfolk, Oakland, Omana, Orlando, Pacific, Pensacola, Rock Island, Rome, San Antonio, San Bernardino, San Diego, Seaside, and Saint Louis. Based on your responses to the Capacity Data Call #1, The HSA JCSG has included the following additional locations: Cleveland Bratenahl, Mechanicsburg, Patuxent River, Pensacola Saufley Field, Red River Army Depot, and Southbridge.

For Question DoD #1903, we received data responses from all locations listed above EXCEPT Cleveland Bratenahl, Mechanicsburg, Oakland, Patuxent River, Pensacola Saufley Field, and Southbridge. Please provide the Average Hiring Time (500 Series) for External Hires as requested in the question. Additionally, if any of these locations do not have 500 Series personnel please identify.

DFAS RESPONSE: The following responses are provided for the locations listed.

Cleveland Bratenahl. There are no GS-500 series personnel at this location.

Mechanicsburg. There are no GS-500 series personnel at this location.

Patuxent River. As of September 30, 2003, there were 18 GS-500 series personnel but no FY 03 fill actions.

Pensacola Saufley Field. As of September 30, 2003, there were 33 GS-500 series personnel but no FY03 fill actions.

Southbridge. There are no GS-500 series personnel at this location.

Oakland. As of September 30, 2003, there were 50 GS-500 series personnel but no FY 03 fill actions.

Orlando. The Data Collection Tool shows 17.9 days average fill time.

No changes in tool required.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: Coulson, Carla, COL, WSO-HSAJCSG
Sent: Monday, August 30, 2004 10:45 AM
To: Bauer, Susan, CIV, WSO-HSAJCSG; Oscepiniski, Donna, CIV, WSO-HSAJCSG
Subject: FW: HSA JCSG Data Clarification process request



JCSG Clarification
0005 DoD #1...

Since you guys are receiving also, I won't send to you... Just wanted to tell you that.

COL Carla Coulson
Deputy Director
Headquarters & Support Activities
Joint Cross Service Group BRAC 05
[REDACTED]

DELIBERATIVE DOCUMENT -- FOR DISCUSSION PURPOSES ONLY
DO NOT RELEASE UNDER FOIA

-----Original Message-----

From: CHITTICK, JAMES [REDACTED]
Sent: Monday, August 30, 2004 10:38 AM
To: Coulson, Carla, COL, WSO-HSAJCSG; WESTCOTT, PHILIP
Cc: OSCEPINSKI, DONNA; Susan Bauer (E-mail)
Subject: RE: HSA JCSG Data Clarification process request

Carla

attached is DFAS response to Inquiry Number 0005 DoD #1918

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
Sent: Friday, August 27, 2004 7:56 AM
To: WESTCOTT, PHILIP; CHITTICK, JAMES
Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Notice: This email may contain pre-decisional Department of Defense information that is provided to the addressees on a need-to-know basis. Do not forward outside of the Department of Defense and/or OSD BRAC channels without the expressed permission of the originator.

HSA Data Request

Headquarters and Support Activities Joint Cross Service Group

Data Call Type: *MIL VAL*

Inquiry Number: 0005

Date Distributed: 8/25/2004

Direct Phone Number: [REDACTED]

Requestor: Donna Oscepinski [REDACTED]

Xtension: [REDACTED]

Alt: Susan Bauer [REDACTED]

Xtension: [REDACTED]

5. Question DoD #1918 On a DoD-Owned Installation

The HSA JCSG recognizes that DFAS normally defines the following 24 locations: Arlington, Cleveland, Columbus, Denver, Kansas City, Indianapolis, Charleston, Dayton, Lawton, Lexington, Limestone, Norfolk, Oakland, Omaha, Orlando, Pacific, Pensacora, Rock Island, Rome, San Antonio, San Bernardino, San Diego, Seaside, and Saint Louis. Based on your responses to the Capacity Data Call #1, The HSA JCSG has included the following additional locations: Cleveland Bratenahl, Mechanicsburg, Patuxent River, Pensacola Saufley Field, Red River Army Depot, and Southbridge.

For Question DoD #1918, we received data responses from all locations listed above EXCEPT Mechanicsburg. Please identify if Mechanicsburg is On a DoD-Owned Installation as requested in the question. Additionally for, (a) Limestone - please identify who owns the installation, and (b) Red River Army Depot please identify if this is a leased facility, if so who is the facility leased from.

DFAS RESPONSE: The following responses are provided for the locations listed.

1. Mechanicsburg. This is a DoD location. The question asked for information on DFAS Central and Field sites. Mechanicsburg does not meet this definition.
2. Limestone. This field site is on Air Force property records. Air Force is currently negotiating a lease back with the Loring Development Authority. Upon deed transfer, the Loring Development Authority will lease back to the Air Force. The Air Force, in turn, will issue a permit to DFAS for use of the property.
3. Red River Army Depot. The facility housing DFAS Non-Appropriated Fund Accounting is leased to the Red River Army Depot by the local redevelopment group. DFAS occupies space based on an inter-service support agreement with the Depot.

No changes to the Data Collection Tool are required.

Oscepiniski, Donna, CIV, WSO-HSAJCSG

From: OSCEPINSKI, DONNA [REDACTED]
 Sent: Monday, November 15, 2004 10:35 AM
 To: [REDACTED]
 Subject: FW: HSA JCSG Data Clarification process request



JCSG

Clarification.rtf (8 KB)

>
 > -----
 > From: CHITTICK, JAMES
 > Sent: Monday, November 15, 2004 10:34:57 AM
 > To: Col Carla Coulson [REDACTED]
 > Cc: Susan Bauer [REDACTED]
 > WESTCOTT, PHILIP
 > Subject: FW: HSA JCSG Data Clarification process request
 > Auto forwarded by a Rule
 >
 Carla

Response is on attached form.

Jim

-----Original Message-----

From: Coulson, Carla, COL, WSO-HSAJCSG [REDACTED]
 Sent: Monday, November 15, 2004 9:32 AM
 To: WESTCOTT, PHILIP; CHITTICK, JAMES
 Cc: OSCEPINSKI, DONNA
 Subject: HSA JCSG Data Clarification process request

<<JCSG Clarification.rtf>>

Greetings: Your assistance is requested for the attached data clarification request from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). This Data Clarification Process (DCP) request is designed to assist HSA JCSG in clarification of data from Capacity Data Call #1. For questions concerning this request please contact the Point of Contact listed on the DCP form. Thank you.

Data Clarification Report

Headquarters and Support Activities Joint Cross Service Group

Tracking Number 0791

Date Distributed 11/10/2004

Requestor Donna Oscepinski

Alt Susan Bauer

Question Number: MV #1918

Problem Type Other

Date of data element in OSD database.

Priority: High

**Description of
Clarification**

For Question DoD #1918, we received a data response for DFAS-San Bernardino CA indicating that it was on a DoD-Owned Installation.

Please identify who owns the installation and any known changes in ownership in the future.

The San Bernardino location was DoD owned at the time of original response. The property will be deeded to the Inland Valley Development Agency. Transfer is imminent.