SENATE

 $\begin{array}{c} \text{Report} \\ 106\text{--}290 \end{array}$

MILITARY CONSTRUCTION APPROPRIATION BILL, 2001

May 11, 2000.—Ordered to be printed

Mr. Burns, from the Committee on Appropriations, submitted the following

REPORT

[To accompany S. 2521]

The Committee on Appropriations reports the bill (S. 2521) making appropriations for military construction, family housing, and base realignment and closure for the Department of Defense for the fiscal year ending September 30, 2001, and for other purposes, reports favorably thereon and recommends that the bill do pass.

DIVISION A

Total of bill as reported to Senate	\$8,634,000,000
Amount of 2001 budget estimate	8,033,908,000
Amount of 2000 appropriations	8,341,950,000
The bill as reported to the Senate:	
Over the budget estimate, 2001	600,092,000
Over appropriations for fiscal year 2000	292,050,000

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BACKGROUND

PURPOSE OF THE BILL

The Military Construction appropriation bill provides necessary funding for the planning, design, construction, alteration, and improvement of military facilities worldwide, both for Active and Reserve Forces. It also finances the construction, alteration, improvement, operation, and maintenance of military family housing, including payments against past housing mortgage indebtedness. Certain types of community impact assistance may be provided, as well as assistance to members of the military who face loss on the sale of private residences due to installation realignments and closures. The bill is also the source for the U.S. share of the NATO Security Investment Program. In addition, the bill provides funding to implement base closures and realignments authorized by law.

COMPARATIVE STATEMENT

The Committee recommends appropriations totaling \$8,634,000,000 for fiscal year 2001 military construction, family housing, and base closure. The following table displays the Committee recommendation in comparison with the current fiscal year, and the President's fiscal year 2001 request.

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY

[In thousands of dollars]

Item	2000 enacted	Budget estimate	Committee rec-	Increase (+) or decrease (-) co ommittee rec- ommendation	
			ommendation	2000 enacted	Budget estimate
Military construction, Army	1,042,033	897,938	823,503	- 218,530	- 74,435
Military construction, Navy	901,531	753,422	828,278	-73,253	+74,856
Military construction, Air Force	777,238	530,969	777,793	+ 555	+246,824
Military construction, Defense-wide	593,615	784,753	801,098	+ 207,483	+ 16,345
Total, Active components	3,314,417	2,967,082	3,230,672	- 83,745	+ 263,590
Military construction, Army National Guard	227,456	59,130	233,675	+6,219	+174,545
Military construction, Air National Guard	263,724	50,179	183,029	-80,695	+ 132,850
Military construction, Army Reserve	111,340	81,713	99,888	-11,452	+ 18,175
Military construction, Naval Reserve	28,457	16,103	38,532	+ 10.075	+ 22,429
Military construction, Air Force Reserve	64,404	14,851	25,533	- 38,871	+ 10,682
Total, Reserve components	695,381	221,976	580,657	- 114,724	+ 358,681
Total, Military construction	4,009,798	3,189,058	3,811,329	- 198,469	+ 622,271
NATO Security Investment Program	81,000	190,000	175,000	+ 94,000	- 15,000
Family housing, Army:					
New construction	41,000	91,974	150,974	+109,974	+59,000
Construction improvements	35,400	63,590	63,590	+28,190	
Planning and design	4,300	6,542	6,542	+ 2,242	
Subtotal, construction	80,700	162,106	221,106	+ 140,406	+ 59,000
Operation and maintenance	1,086,312	978,275	958,364	-127,948	-19,911
Total, Family housing, Army	1,167,012	1,140,381	1,179,470	+ 12,458	+ 39,089
Family housing, Navy and Marine Corps:					
New construction	134,674	159,317	188,760	+54,086	+ 29,443
Construction improvements	189,682	183,547	184,047	-5,635	+ 500
Planning and design	17,715	19,958	19,958	+2,243	

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COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY—Continued

[In thousands of dollars]

ltem	2000 enacted	Budget estimate	Committee rec-	Increase (+) or de pared v	
			ommendation	2000 enacted	Budget estimate
General reduction and revised economic assumptions				+ 1,000	
Subtotal, construction		362,822	392,765	+ 51,694	+ 29,943
Operation and maintenance	891,470	882,638	881,567	-9,903	-1,071
Total, Family housing, Navy	1,232,541	1,245,460	1,274,332	+ 41,791	+ 28,872
Family housing, Air Force: New construction Construction improvements		36,677 174,046	47,275 174,046	- 156,136 + 44,094	+ 10,598
Planning and design Foreign currency reduction General reduction and revised economic assumptions		12,760	12,760 — 6,839	-4,333 $-6,839$ $+1,000$	- 6,839
Subtotal, construction	349,456	223,483	227,242	- 122,214	+ 3,759
Operation and maintenance	818,392	826,271	820,879	+ 2,487	- 5,392
Total, Family housing, Air Force	1,167,848	1,049,754	1,048,121	- 119,727	- 1,633
Family housing, Defense-wide: Operation and maintenance		44,886	44,886	+ 3,446 - 2,000	
Total, Family housing	(379,085) (355,034) (39,108) (-2,000) (2,837,614)	3,480,481 (287,968) (421,183) (39,260) (2,732,070)	3,546,809 (387,009) (421,683) (39,260) (2,705,696)	-64,032 (+7,924) (+66,649) (+152) (+2,000) (-131,918) (-2,000)	+ 66,328 (+ 99,041) (+ 500) (- 26,374)
Base realignment and closure accounts: Part IV	672,311	1,174,369	1,174,369	+ 502,058	

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GENERAL PROVISIONS

General provision (Sec. 125)			-73,507	-73,507	-73,507
Across-the-board cut (.38 percent) (Public Law 106–113)	- 32,000			+32,000	
Grand total: New budget (obligational) authority	8,341,950	8,033,908	8,634,000	+ 292,050	+ 600,092

COMPLIANCE WITH SECTION 308 OF THE BUDGET CONTROL ACT

Section 308(a) of the Budget and Impoundment Control Act of 1974 (Public Law $93{\text -}344$) requires that the Committee include in its report a comparison of its recommendations with levels contained in the first concurrent resolution. Appropriate data are reflected below:

BUDGETARY IMPACT OF BILL

PREPARED IN CONSULTATION WITH THE CONGRESSIONAL BUDGET OFFICE PURSUANT TO SEC. 308(a), PUBLIC LAW 93-344, AS AMENDED

[In millions of dollars]

	Budget	authority	Outl	ays
	Committee allocation	Amount of bill	Committee allocation	Amount of bill
Comparison of amounts in the bill with Committee allocations to its subcommittees of amounts in the First Concurrent Resolution for 2001: Subcommittee on Military Construction:				
General purpose, defense discretionary General purpose, non-defense discretion-		8,634		1 5,044
ary				23
Mandatory Projections of outlays associated with the recommendation:				
2000				² 4,598
2001				1,384
2002				3,977
2003				2,015
2004				800
2005 and future yearFinancial assistance to State and local govern-				536
ments for 2001	NA		NA	

NA: Not applicable.

COMMITTEE RECOMMENDATION

The Committee recommends new fiscal year 2001 appropriations of \$8,634,000,000. This is \$600,092,000 over the budget request, and \$292,050,000 over the appropriations for fiscal year 2000. The basis for this recommendation is contained in the following "Items of special interest," and under the discussions pertaining to each individual appropriation. Complete project detail is provided in the tables at the end of the report.

 $^{^{1}\,\}mbox{lncludes}$ outlays from prior-year budget authority. $^{2}\,\mbox{Excludes}$ outlays from prior-year budget authority.

ITEMS OF SPECIAL INTEREST

COMPLIANCE WITH 302(b) ALLOCATION

The Appropriations Committee conformed fully to the budget resolution for defense spending in its 302(b) allocation. This allocation divided the budget authority and outlays among the subcommittees with jurisdiction over discretionary spending. In this recommended bill, the Appropriations Committee has remained within the tight constraints of its 302(b) allocation for military construction.

HEARINGS

The Subcommittee on Military Construction held hearings on the fiscal year 2001 budget request during February and March 2000. The subcommittee heard testimony from representatives of the military services and defense agencies concerning fiscal year 2001 budget priorities and base realignment and closure issues.

SUMMARY OF COMMITTEE RECOMMENDATIONS

The budget request for fiscal year 2001 reflects an increase of \$292,050,000 from the amount enacted in fiscal year 2000. The Committee notes, with great concern, the continuous under investment by the Department of Defense in military facilities and infrastructure. This proposed level of funding does not provide sufficient resources to continue the Department's efforts to modernize, renovate, and improve aging defense facilities.

The effects of sustained and structural inattention by the Department and the military services to basic infrastructure are apparent on nearly every military installation. This will continue to have long-term implications as facilities continue to age disproportionately without a sustained level of investment in maintenance and repair.

The requested funding level reflects a lack of commitment by the administration to reduce the serious backlog of readiness, revitalization and quality of life projects. The Committee urges the Department to develop a comprehensive funding strategy and plan to address these serious infrastructure problems.

The Committee recommends an additional \$600,092,000 above the fiscal year 2001 budget request. The total recommended appropriation for fiscal year 2001 is \$8,634,000,000, an increase of \$292,050,000 from fiscal year 2000 funding.

CONFORMANCE WITH AUTHORIZATION BILL

The Senate has not yet considered the National Defense Authorization Act for Fiscal Year 2001 which normally contains authorization for the military construction, family housing and base realignment funding contained in this bill.

CONTINGENCY FUNDING

The Department of Defense requested no contingency funding for military construction and family housing projects in the fiscal year 2001 budget request. The Committee believes that some level of contingency funding is essential for the efficient and cost-effective completion of these projects. If the Department loses this funding flexibility, it will be incapable of supporting requirements generated by unforeseen needs, such as environmental and regulatory requirements, unanticipated subsurface conditions and changes in the bid climate.

Construction cost growth has averaged 7–8 percent for the Department of Defense, compared with 10 percent typical for the construction industry. Approximately 80 percent of cost growth is related to unforeseen site conditions, design errors and omissions, and contractor schedule impacts. The remaining 20 percent of cost growth is for essential mission, operation, and equipment changes.

Without sufficient contingency funds, each unforeseen requirement would require deletion of an equivalent amount of work on another project. This potentially puts other military construction projects in jeopardy as well. These actions will slow construction progress, increase the risk of work suspension, delay completion dates, and increase inspection and overhead costs. Ultimately, the total cost of construction will significantly increase with a corresponding decrease in the scope, quality and timeliness of completed projects. The Committee directs the Department to include 5 percent contingency funding when requesting construction funds in the fiscal year 2002 budget submission and for future year projects.

ENVIRONMENTAL COMPLIANCE PROJECTS

The Department requested \$25,660,000 for environmental compliance project construction during fiscal year 2001. The Federal Facilities Compliance Act requires all Federal facilities to meet both Federal and State standards. These projects are considered class I violations and are out of compliance; have received an enforcement action from regulators; and/or a compliance agreement has been signed or consent order received. Environmental projects that are class I violations are required to be funded, and therefore, placed at the top of the priority list. The Committee has approved the request of \$25,660,000 in full. In order to help address these class I violations, an additional \$75,636,000 is recommended. The total appropriation for environmental compliance projects in this bill is \$101,296,000.

Following is a list of all environmental projects funded in this bill:

Installation/project title	Request	Committee recommendation
Army: Kansas: Fort Riley: Advance Waste Water Treatment Facility Army National Guard: Pennsylvania: Fort Indiantown Gap: Replace Waste		\$22,000,000
Treatment Plant Sewage line		8,197,000
Navy: Hawaii: Ford Island: Sewer Force Main		6,900,000

Installation/project title	Request	Committee recommendation
Washington: Puget Sound Naval Shipyard: Oily Wastewater Collection	\$6,600,000	6,600,000
Air Force:		
Alaska:		
Cape Romanzov AFS: Generator Fuel Storage	3,900,000	3,900,000
Eielson AFB: Hazardous Material Storage	1,450,000	1,450,000
California:		
Beale AFB: Water Treatment Plant	3,800,000	3,800,000
Vandenberg AFB: Upgrade Water Distribution System	4,650,000	4,650,000
Georgia: Moody AFB: Water Treatment Plant	2,500,000	2,500,000
Nebraska: Offutt AFB: Fire/Crash Rescue Station		9,765,000
New Mexico: Holloman AFB: Repair Bonito Pipeline		18,380,000
Wyoming: FE Warren AFB: Upgrade Storm Water Drainage		10,394,000
Turkey: Incirlik Air Base: Fire Training Facility	1,000,000	1,000,000
Air National Guard: Arkansas: Fort Smith: Fire Training Facility	1,760,000	1,760,000
Total	25,660,000	101,296,000

The Committee again directs the Department to devote the maximum amount of resources to actual cleanups and to limit resources expended on administration, support, studies, and investigations to the greatest extent possible.

REPROGRAMMING RULES/CRITERIA

The following rules apply for all military construction and family housing reprogrammings. A projects or account (including the sub-elements of an account) which has been specifically reduced by the Congress in acting on the appropriation request is considered to be a congressional interest item. A prior approval reprogramming is required for any increase to an item that has specifically reduced by the Congress. Accordingly, no below threshold reprogrammings to an item specifically reduced by the Congress are permitted.

The reprogramming criteria that apply to military construction projects (25 percent of the funded amount or \$2,000,000, whichever is less) continue to apply to new housing construction projects and to improvements over \$2,000,000. To provide the individual services the flexibility to proceed with construction contracts without disruption or delay, the costs associated with environmental hazard remediation such as asbestos removal, radon abatement, lead-based paint removal or abatement, and any other legislated environmental hazard remediation may be excluded, provided that such remediation requirements could not be reasonably anticipated at the time of budget submission. This exclusion applies to projects authorized in the budget year, and also projects authorized in prior years for which construction contracts have not been completed.

Furthermore, in instances where a prior approval reprogramming request for a project or account has been approved by the Committee, the amount approved becomes the new base for any future increase or decrease via below threshold reprogrammings (provided that the project or account is not a congressional interest item).

TRANSFER AUTHORITY

The budget request proposed a general provision which would allow the transfer of up to \$67,000,000 between any accounts in the bill, and this could be accomplished at the determination of the Secretary of Defense and upon the approval of OMB. Congress would be given an "after the fact" notification. The Committee believes that the existing reprogramming procedures are sufficient in solving urgent, high priority funding problems within available resources and denies this request.

FOREIGN CURRENCY FLUCTUATIONS

The U.S. dollar has significantly improved against most foreign currencies since the Department of Defense submitted its fiscal year 2001 budget. Accordingly, the Committee recommends a total reduction of \$43,852,000 to the following appropriations due to these favorable fluctuations in exchange rates:

Military Construction, Army	
Military Construction, Navy	-2,889,000
Military Construction, Defense-Wide	-7,115,000
Family Housing, Army	-19,911,000
Family Housing, Navy and Marine Corps	-1,071,000
Family Housing, Air Force	-12,231,000
-	
Total	-43,852,000

BASE REALIGNMENT AND CLOSURE

The Committee has included \$1,174,369,000 for the "Base realignment and closure" account. The Committee has fully funded the budget request for base closure and realignment. This includes funding of the requirements for environmental cleanup at closing and realigning bases.

BARRACKS CONSTRUCTION

The fiscal year 2001 budget request includes \$668,025,000 to construct or modernize 38 barracks projects.

The Committee recommends \$712,219,000 for 43 barracks construction projects in fiscal year 2001, an increase of \$44,194,000 over the budget request. This additional funding is provided to help reduce the unaccompanied housing deficit and modernize existing barracks.

The Committee did not provide funding for the unaccompanied contractor housing at Kwajalien Atoll. Funding for the expeditionary airmen quarters at Manta AB, Ecuador, was provided in the fiscal year 2000 supplemental. The approved projects are as follows:

BARRACKS CONSTRUCTION PROJECTS

Location	Request	Recommended
Army: California: Fort Irwin	\$31,000,000	\$31.000.000
Georgia:	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
Fort Benning	24,000,000	24,000,000
Fort Stewart	26.000.000	26.000.000

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BARRACKS CONSTRUCTION PROJECTS—Continued

Location	Request	Recommended
Hawaii:		
Schofield Barracks	46,400,000	46,400,000
Wheeler Army Air Field	43,800,000	43,800,000
Kansas: Fort Riley	15,000,000	15,000,000
Kentucky: Fort Campbell	9,400,000	9,400,000
Maryland: Fort Meade		19,000,000
New Jersey: Fort Dix		9,975,000
North Carolina:		.,,.
Fort Bragg	26,000,000	26,000,000
Fort Bragg	45,600,000	45,600,000
Fort Bragg	38,600,000	38,600,000
Germany:	00,000,000	00,000,000
Bamberg	7,800,000	7,800,000
Bamberg	3,850,000	3,850,000
Darmstadt	5,700,000	5,700,000
Darmstadt	5,600,000	5,600,000
Mannheim	4,050,000	4,050,000
Korea:	4,030,000	4,030,000
Camp Humphreys	14,200,000	14,200,000
Camp Page	19.500.000	19,500,000
Kwajalein: Kwajalein Atoll	18,000,000	13,300,000
Navy/Marine Corps:	10,000,000	
California: Lemoore Naval Air Station	8,260,000	8,260,000
District of Columbia: Washington Marine Barracks	17,197,000	17,197,000
Georgia: NAS Atlanta	17,137,000	5,970,000
Hawaii:		3,370,000
Kaneohe Bay Marine Corps Base	18,400,000	18,400,000
Pearl Harbor Naval Station	16,500,000	16,500,000
Illinois:	10,300,000	10,300,000
Great Lakes Naval Training Center	37,000,000	37,000,000
Great Lakes Naval Training Center	37,000,000	37,000,000
North Carolina: Camp Lejeune Marine Corps Base	14,300,000	14,300,000
Virginia: Norfolk Naval Shipyard	16,100,000 11,500,000	16,100,000 11,500,000
CONUS Various		
Italy: Naples Naval Support Activity	15,000,000	15,000,000
Alaska:	14 540 000	14 540 000
Eielson AFB	14,540,000	14,540,000
Elmendorf AFB	15,920,000	15,920,000
Colorado: Peterson AFB	11,000,000	11,000,000
Florida: Eglin AFB	5,600,000	5,600,000
Georgia: Moody AFB		8,818,000
Louisiana: Barksdale AFB	6,390,000	6,390,000
New York: Niagara Air Reserve Station		6,881,000
Oklahoma: Tinker AFB	5,800,000	5,800,000
Texas: Lackland AFB	5,500,000	5,500,000
Utah: Hill AFB		11,550,000
Virginia: Langley AFB	7,470,000	7,470,000
Italy: Aviano AB	8,000,000	8,000,000
Korea: Osan AB	11,348,000	11,348,000
Total	668,025,000	712,219,000

REAL PROPERTY MAINTENANCE REPORTING REQUIREMENT

The Committee recommends a continuation of the following general rules for repairing a facility under Operations and Maintenance account funding:

Components of the facility may be repaired by replacement, and

such replacement can be up to current standards or code.

Interior arrangements and restorations may be included as repair, but additions, new facilities, and functional conversions must be performed as military construction projects.

Such projects may be done concurrent with repair projects, as long as the final conjunctively funded project is a complete and us-

able facility.

The appropriate Service Secretary shall submit a 21-day notification prior to carrying out any repair project with an estimated cost in excess of \$7,500,000.

The Department is directed to continue to provide the real property maintenance backlog at all installations for which there is a requested construction project in future budget requests. This information is to be provided on Form 1390. In addition, for all troop housing requests, the Form 1391 is to continue to show all real property maintenance conducted in the past 2 years and all future requirements for unaccompanied housing at that installation.

CHILD DEVELOPMENT CENTERS

The fiscal year 2001 budget request includes \$17,040,000 for 4 child development center projects. The Committee recommends \$33,236,000 for a total of 7 projects.

The following child development center projects are provided for fiscal year 2001:

Location	Request	Recommended
Army: Germany: Kaiserslautern	\$3,400,000	\$3,400,000 3.700.000
Navy: North Carolina: Camp Lejeune Marine Corps Base	4,420,000	4,420,000
Alaska: Elmendorf AFB	4.520.000	7,666,000 4.520.000
District of Columbia: Bolling AFB Texas: Lackland AFB		4,830,000
Defense-Wide: Pennsylvania: Susquehanna Defense Dist Depot	4,700,000	4,700,000
Total	17,040,000	33,236,000

MILITARY CONSTRUCTION, ARMY

Appropriations, 2000	\$1,042,033,000
Budget estimate, 2001	897,938,000
Committee recommendation	823,503,000

The Committee recommends \$823,503,000 for the Army for fiscal year 2001. This is a decrease of \$74,435,000 from the budget request for fiscal year 2001. This also reflects the realignment of the Chemical Demilitarization Program responsibility from the Army. (See State tables at the end of the report for complete program recommendations.)

The Committee fully expects contracts for the following projects

to be awarded, as early in fiscal year 2001 as practical:

Birch Hill Trail and lighting, Fort Wainwright, AK.—Of the \$20,200,000 provided for unspecified minor construction within the "Military Construction, Army" account, the Committee directs that not less than \$280,000 be made available for modifications to the Birch Hill Trail.

Certified chemical lab, White Sands Missile Range, NM.—Of the \$20,200,000 provided for unspecified minor construction within the "Military Construction, Army" account, the Committee directs that not less than \$1,000,000 be made available to construct a certified chemical lab.

Biathlon live fire course, Fort Wainwright, AK.—Of the \$20,200,000 provided for unspecified minor construction within the "Military Construction, Army" account, the Committee directs that not less than \$900,000 be made available to construct a biathlon live fire course.

Power train modernization facility, Anniston Army Depot, AL.—Of the \$84,706,000 provided for planning and design within the "Military Construction, Army" account, the Committee directs that not less than \$1,600,000 be made available for the design of this facility.

Historic properties, Fort Vancouver, WA.—Of the \$20,200,000 provided for unspecified minor construction within the "Military Construction, Army" account, the Committee directs that not less than \$1,500,000 be made available for protection of historic facilities at Fort Vancouver, WA.

Fire station addition, Fort Richardson, AK.—Of the \$20,200,000 provided for unspecified minor construction within the "Military Construction, Army" account, the Committee directs that not less than \$1,500,000 be made available to build an addition to the fire station at Fort Wainwright.

Replace airfield, Dugway Proving Ground, UT.—Of the \$84,706,000 provided for planning and design within the "Military Construction, Army" account, the Committee directs that up to \$1,500,000 be made available for the design of these repairs for Michael Army Airfield, Dugway Proving Ground, UT.

MOUT facility, Fort Richardson, AK.—Of the \$84,706,000 provided for planning and design within the "Military Construction, Army" account, the Committee directs that not less than \$2,500,000 be made available for the design of a MOUT facility.

RAH-66 training facility, Fort Rucker, AL.—Of the \$84,706,000 provided for planning and design within the "Military Construction, Army" account, the Committee directs that not less than \$2,000,000 be made available for the design of this facility.

MILITARY CONSTRUCTION, NAVY

Appropriations, 2000	\$901,531,000
Budget estimate, 2001	753,422,000
Committee recommendation	828,278,000

The Committee recommends \$828,278,000 for Navy and Marine Corps military construction for fiscal year 2001. This amount is an increase of \$74,856,000 from the fiscal year 2001 budget request. (See State tables at the end of the report for complete program recommendations.)

The Committee fully expects contracts for the following projects to be awarded, as early in fiscal year 2001 as practical:

Channel dredging, Naval Station Pascagoula, MS.—Of the \$11,659,000 provided for unspecified minor construction within the "Military Construction, Navy" account, the Committee directs that not less than \$1,400,000 be made available for channel dredging at the Naval Station, Pascagoula, MS.

Fleet recreation center, Bremerton, WA.—Of the \$11,659,000 provided for unspecified minor construction within the "Military Construction, Navy" account, the Committee directs that not less than \$1,400,000 be made available to construct a fleet recreation center.

Wastewater treatment pipeline/facility, Meridan NAS, MS.—Of the \$11,659,000 provided for unspecified minor construction within the "Military Construction, Navy" account, the Committee directs that not less than \$1,200,000 be made available to construct a wastewater treatment pipeline/facility.

Education center, Corpus Christi Naval Station, TX.—Of the \$11,659,000 provided for unspecified minor construction with the "Military Construction, Navy" account, the Committee directs that not less than \$1,250,000 be made to construct an education center at the Corpus Christi Naval Station, TX.

BEQ, Portsmouth Naval Shipyard, NH.—Of the \$71,000,000 provided for planning and design within the "Military Construction, Navy" account, the Committee directs that not less than \$1,500,000 be made available for the design of a BEQ.

Applied instruction building, Newport NS, RI.—Of the \$71,000,000 provided for planning and design within the "Military Construction, Navy" account, the Committee directs that not less than \$1,000,000 be made available for the design of this facility.

National maritime technology information center, Carderock Division, NSWC, MD.—Of the \$71,000,000 provided for planning and design within the "Military Construction, Navy" account, the Committee directs that not less than \$1,000,000 be made available for the design of this facility.

MILITARY CONSTRUCTION, AIR FORCE

Appropriations, 2000	\$777,238,000
Budget estimate, 2001	530,969,000
Committee recommendation	777,793,000

The Committee recommends \$777,793,000 for the Air Force in fiscal year 2001. This is an increase of \$246,824,000 to the fiscal year 2001 budget request. (See State tables at the end of the report for complete program recommendations.)

The Committee fully expects contracts for the following projects

to be awarded, as early in fiscal year 2001 as practical:

Range support squadron facility, Mt. Home AFB, ID.—Of the \$11,350,000 provided for unspecified minor construction within the "Military Construction, Air Force" account, the Committee directs that not less than \$1,500,000 be made available to construct a range support squadron facility.

HQ, PACAF Revitalization, Hickam AFB, HI.—Of the \$69,337,000 provided for planning and design within the "Military Construction, Air Force" account, the Committee directs that not less than \$2,000,000 be made available for the planning and design work necessary to revitalize and operationalize this facility.

Control tower, Dover AFB, DE.—The Committee notes that the control tower at Dover AFB is antiquated, inadequately sited, and lacks modern air traffic control equipment. Given the activity level and mission critical nature of this base, the project appears to be an excellent candidate for the President's fiscal year 2002 budget. Accordingly, the Committee urges the Secretary of the Air Force to review this project, and to expedite its advancement into the fiscal year 2002 budget.

Ramp extension, Minot AFB, ND.—The Committee notes that a shortage of ramp space at Minot AFB has affected the operations and efficiency of the 5th Bomb Wing. Design for a ramp extension project to correct this situation is complete, and the Committee urges the Air Force to advance this project into the President's fiscal year 2002 budget so that it can be undertaken without delay.

C–17 facilities.—Of the \$69,337,000 provided for planning and design within the "Military Construction, Air Force" account, the Committee directs that not less than \$3,600,000 be made available for planning and site assessments of Elmendorf AFB and Hickam AFB in order to provide long-term support for C–17 aircraft within the PACOM theater of operations.

MILITARY CONSTRUCTION, DEFENSE-WIDE

Appropriations, 2000	\$593,615,000
Budget estimate, 2001	784,753,000
Committee recommendation	801 098 000

The Committee recommends \$801,098,000 for projects considered within the "Defense-wide" account. The amount recommended is an increase of \$16,345,000 from the fiscal year 2001 budget request. This increase reflects the realignment of the Chemical Demilitarization Program responsibility to this appropriation. (See State tables at the end of the report for complete program recommendations.)

CHEMICAL DEMILITARIZATION

The budget request identified a requirement of \$175,400,000 for the construction of the following chemical weapon demilitarization facilities in fiscal year 2001. The Committee recommends a total of \$175,400,000 for this program.

State/installation/project	Request	Recommended
Arkansas: Pine Bluff Arsenal: Ammunition Demilitarization Facility, Phase V	\$43,600,000	\$43,600,000
Colorado: Pueblo Depot Activity: Ammunition Demilitarization Facility, Phase	10 700 000	10 700 000
IIIndiana: Newport Army Ammunition Plant: Ammunition Demilitarization Facility,	10,700,000	10,700,000
Phase III	54,400,000	54,400,000
Kentucky: Bluegrass Army Depot: Ammunition Demilitarization Facility, Phase	, ,	, ,
	8,500,000	8,500,000
Maryland: Aberdeen Proving Ground: Ammunition Demilitarization Facility, Phase		
	45,700,000	45,700,000
Aberdeen Proving Ground: Munitions Assessment/Processing Systems	0.100.000	0.100.000
FacilityOregon: Umatilla Depot Activity:Ammunition Demilitarization Facility, Phase	3,100,000	3,100,000
VI	9,400,000	9,400,000
Total	175.400.000	175.400.000
lotal	175,400,000	175,400,000

The budget request proposes that these amounts should be appropriated under the "Military Construction, Army" account. As in prior years, the Committee recommends that these amounts be appropriated under the "Military Construction, Defense-wide" account, in order to facilitate the tracking of expenses for the Chemical Demilitarization Program, and to avoid distorting the size of the Army's military construction program.

The Committee believes that the focus on this program must remain at the Office of the Secretary of the Defense rather than at the service level and directs the Department to submit the fiscal year 2002 budget accordingly.

The following chart displays the scope of the military construction investment in the overall chemical demilitarization program:

CHEMICAL DEMILITARIZATION PROGRAM MILITARY CONSTRUCTION COSTS

[In millions of dollars]

	1999		Fiscal year—					Total
	and prior	2000	2001	2002	2003	2004	2005	Total
Tooele	198.00							
Anniston	174.20	7.0						
Umatilla Depot	11.20							
Umatilla Facility	157.40	25.9	9.4					
Pine Bluff Depot	10.00							
Pine Bluff Facility	58.00	49.8	43.6					
Pueblo Depot	6.30							
Pueblo Facility			10.7	80.5	83.4	10.9		
Blue Grass Depot		2.0	8.5					
Blue Grass Facility				20.0	78.0	87.0	10.0	
Aberdeen CDTF	16.10							
Aberdeen Depot	1.90							

CHEMICAL DEMILITARIZATION PROGRAM MILITARY CONSTRUCTION COSTS—Continued [In millions of dollars]

	1999		Fiscal year—				Total	
	and prior	2000	2001	2002	2003	2004	2005	Total
Aberdeen Facility Newport Depot		53.5	45.7	51.6				
Newport Facility MAPS Facility	11.50			78.0				
Planning & Design								
Total	787.60	174.1	175.4	230.1	161.4	97.9	10.0	1,636.5

MEDICAL CONSTRUCTION PROGRAM

The fiscal year 2001 budget request included \$177,887,000 for 13 projects and for unspecified minor construction to provide hospital and medical facilities, including treatment, training, and medical research and development facilities. The Committee recommends a total of \$138,037,000 for Department of Defense medical projects. Funding for the Naples, Italy medical/dental facility replacement project is deferred until the issues surrounding further construction in the Naples area are resolved.

The following hospital and medical projects are recommended for fiscal year 2001:

Location/project title	Request	Recommended
Alaska: Fort Wainwright: Hospital Replacement (Phase II)	\$44,000,000	\$44,000,000
California:		
Camp Pendleton Marine Corps Base: Fleet Hospital Ops/Training Command Support Fac	2,900,000	2,900,000
Camp Pendleton Marine Corps Base: Medical/Dental Clinic Replace-		
ment (Horno)	3,950,000	3,950,000
Camp Pendleton Marine Corps Base: Medical/Dental Clinic Replace- ment (Las Flores)	3,550,000	3,550,000
Camp Pendleton Marine Corps Base: Medical/Dental Clinic Replace-	3,330,000	3,330,000
ment (Las Pulgas)	3,750,000	3,750,000
Edwards AFB: Medical Clinic Addition/Dental Clinic Alteration	17,900,000	17,900,000
Florida:	17,300,000	17,300,000
Eglin AFB: Add/Alter Hospital/Life Safety Upgrade	37,600,000	37,600,000
Patrick AFB: Medical Clinic	2,700,000	2,700,000
Tyndall AFB: Add/Alter Medical Clinic	7,700,000	7.700.000
New Hampshire: Pease International Trade Port: Medical Training Facil-	7,700,000	7,700,000
ity		4,000,000
New York: Fort Drum: Veterinary Treatment Facility	1.400.000	1,400,000
Germany:	1,100,000	1,100,000
Kitzingen: Health /Dental Clinic Life Safety Upgrade	1,400,000	1,400,000
Wiesbaden AB: Add/Alter Health/Dental Clinic	7,187,000	7,187,000
Italy: Naples Naval Support Activity: Medical/Dental Facility Replace-	7,107,000	7,107,000
ment	43,850,000	
Total	177,887,000	138,037,000

Armed Forces Institute of Pathology (AFIP).—The Committee recognizes the importance of the Armed Forces Institute of Pathology. It is concerned about the deplorable condition of the current facili-

ties. Recent studies have identified extensive safety, occupational health and operational deficiencies. The Committee notes the requirement contained in the conference report accompanying the National Defense Authorization Act for 2000 (Public Law 106–65), for the Secretary of Defense to submit a report on alternative methods of improving AFIP, including private funding and lease back. To date, this report has not been submitted. The Committee directs the Department of Defense to provide this report which provides alternatives and funding recommendations for improving the AFIP facilities to the congressional defense committees without further delay. Thirty days after the Secretary submits the above mentioned report to Congress, the Secretary may make available up to \$3,500,000 from funds available for "Military Construction, Defense-Wide" planning and design for this project, if such action is consistent with the findings of the report.

Contingency construction.—The Committee has provided \$10,000,000 for the Secretary of Defense "Contingency construction" account in accordance with the budget request. This account provides funds which may be used by the Secretary of Defense for unforeseen facility requirements. The Committee believes that the funding provided to the account is adequate to meet the needs of

the Department.

Forward operating locations [FOLS].—The fiscal year 2001 budget requests \$76,823,000 for the construction of facilities at FOLS in Ecuador, Curação and Aruba, Netherland Antilles. These three forward deployment sites are to support counterdrug operations in the transit and source zones.

The Committee provided these funds as part of the Fiscal Year 2000 Emergency Supplemental bill.

WEAPONS STORAGE AND MAINTENANCE FACILITY, FORT BRAGG, NC.

The Committee understands that the U.S. Special Operations Command maintains, repairs, and sustains foreign and non-standard military small arms in support of Special Operations Forces (SOF) units. Further, the Committee understands that the facility where the Command currently performs this SOF-unique small arms training may be inadequate for current and future mission requirements. The Committee directs the Special Operation Command to provide a report of the needed improvements in the overall infrastructure required to ensure the safety certification and efficiency of those foreign weapons. This report should be provided to the Committee by June 15, 2001.

ENERGY CONSERVATION AND IMPROVEMENT PROJECT

The Department of Defense has a total of \$39,500,000 in unobligated balances available for this initiative. Accordingly, the fiscal year 2001 budget request for \$33,570,000 of additional funding is not recommended.

ALKALI SILICA REACTIVITY

The Committee continues to be concerned about the effects of alkali silica reactivity (ASR) on concrete facilities, including aprons, taxiways, runways, and tarmacs, and therefore, directs the Secretary of Defense and the Corps of Engineers to investigate instances of ASR at domestic and international defense installations.

ANTILLES CONSOLIDATED SCHOOL SYSTEM

The Committee is concerned about recent reports concerning the condition of Department of Defense schools in Puerto Rico. Problems such as dilapidated buildings, inadequate supplies, inconsistent teaching quality, and lack of curriculum standards have continued to undermine confidence in these schools. Given the importance of providing quality education to dependent children of military personnel, the Committee directs the Department to provide the congressional defense committees a report on these deficiencies by August 1, 2000. This report should also provide corrective measures that the Department of Defense intends to implement and an associated time line for resolving these issues.

DEPARTMENT OF DEFENSE MILITARY UNACCOMPANIED HOUSING IMPROVEMENT FUND

The budget request proposed a general provision, which would allow the transfer of funds from the military construction accounts to the Military Unaccompanied Housing Improvement Fund. Due to the absence of any programmed or anticipated projects under this fund, the Committee denies the Department's request for transfer authority.

MILITARY CONSTRUCTION, RESERVE COMPONENTS

Appropriations, 2000	\$695,381,000
Budget estimate, 2001	221,976,000
Committee recommendation	580,657,000

The Committee recommends \$580,657,000 for military construction projects for the Guard and Reserve components. This amount is \$358,681,000 above the fiscal year 2001 budget request. This increase reflects the Committee's continued strong support for the Guard and Reserve.

The Committee's recommended action on each Reserve component project is reflected in the State list at the end of this report.

The Committee recommends approval of military construction, Reserve component as outlined in the following table:

RESERVE COMPONENT

Component	Request	Recommended
Army National Guard	\$59,130,000	\$233,675,000
Air National Guard	50,179,000	183,029,000
Army Reserve	81,713,000	99,888,000
Naval Reserve	16,103,000	38,532,000
Air Force Reserve	14,851,000	25,533,000
Total	221,976,000	580,657,000

Weapons of Mass Destruction—Civil Support Teams.—The Committee notes the continued progress by the Department in creating

the Weapons of Mass Destruction—Civil Support Teams (WMDCST).

However, as the National Guard assumes this new mission, many of these teams do not have adequate facilities from which to train, to coordinate with other federal and state agencies, and to store decontamination and reconnaissance equipment. Any outstanding requirements in this area must be fully integrated into the overall resourcing strategy for responding to weapons of mass destruction. The Committee has provided the Army National Guard an additional \$25,000,000 specifically for unspecified minor construction funding to directly support WMDCST requirements. The Committee directs the Chief of the National Guard Bureau to report to the congressional defense committees on the distribution of these funds no later than February 15, 2001.

The Committee has added \$28,563,000 for specific Reserve component planning and design initiatives and minor construction projects listed below. The Department is expected to program the

construction funds for these projects.

Planning and design.—The Committee recommendation provides an additional \$33,975,000 over the budget request for planning and design activities for the Reserve components.

The Committee fully expects contracts for the following projects

to be awarded, as early in fiscal year 2001 as practical:

Upgrade airfield facilities, Des Moines IAP, IA.—Of the \$19,119,000 provided for planning and design with the "Air National Guard" account, the Committee directs that not less than \$800,000 be made available for the design of these upgrades.

Armed Services Reserve Center, Kalispell, MT.—Of the \$22,232,000 provided for planning and design within the "Army National Guard" account, the Committee directs that not less than \$627,000 be made available for the design of an Armed Forces Reserve Center.

Army aviation support facility, Sante Fe, NM.—Of the \$22,232,000 provided for planning and design within the "Army National Guard" account, the Committee directs that not less than \$1,440,000 be made available for the design of an Army aviation support facility.

Composite aircraft maintenance complex, Nashville IAP, TN.—Of the \$19,119,000 provided for planning and design within the "Air National Guard" account, the Committee directs that not less than

\$800,000 be made available for the design on this facility.

Entry way/guard facility, Fort Harrison, MT.—Of the \$22,232,000 provided for planning and design within the "Army National Guard" account, the Committee directs that not less than \$100,000 be made available for the design of an entry way/guard facility at Fort Harrison, MT.

Training site barracks/dining/administration complex, Camp Rapid, SD.—Of the \$22,232,000 provided for planning and design within the "Army National Guard" account, the Committee directs that not less than \$980,000 be made available for the design of a training site barracks/dining/administration/parking complex.

C-12 hangar, Helena, MT.—Of the \$12,775,000 provided for unspecified minor construction within the "Army National Guard" ac-

count, the Committee directs that not less than \$1,200,000 be made

available to construct a C-12 hangar.

Rural armory improvement, NV.—Of the \$12,775,000 provided for unspecified minor construction within the "Army National Guard" account, the Committee directs that not less than \$1,490,000 be made available for rural armory improvements in

Elko, Ely, Winnemucca, Fallon and Yerington, NV.

Combined Public Safety Training Center, Spokane, WA.—The Committee notes the meritorious nature of the joint use Army National Guard Public Safety Training Center planned for Spokane, WA. Planning and design funds have previously been made available for this project, and the Committee urges the Army National Guard to advance the project into the President's fiscal year 2002 budget.

Infrastructure improvements, Fort Harrison, MT.—Of the \$12,775,000 provided for unspecified minor construction within the "Army National Guard" account, the Committee directs that not less than \$1,200,000 be made available for infrastructure improve-

Army aviation support facility, Camp Robinson, AR.—The Committee notes the urgent requirement for the replacement of the Army aviation support facility at Camp Robinson, AR. The current facility is wholly inadequate in terms of accommodating both equipment and personnel. The Committee encourages the Army National Guard to advance this project into the President's fiscal year 2002 budget.

BOQ/BEQ, Fort Harrison, MT.—Of the \$12,775,000 provide for unspecified minor construction within the "Army National Guard" account, the Committee directs that not less than \$1,200,000 be made available for construction of a BOQ/BEQ.

Readiness centers, WV.—Of the \$22,232,000 provided for planning and design within the "Army National Guard" account, the Committee directs that not less than \$2,400,000 be made available for the design of readiness centers in Summersville, Sam Black Church, and Moorefield, WV.

Army Aviation Support Center, Fort Leonardwood, MO.—Of the \$12,775,000 provided for unspecified minor construction within the "Army National Guard" account, the Committee directs that not less than \$1,260,000 be made available for the construction of this

facility.

Armory addition, Fairfield, IA.—Of the \$12,775,000 provided for unspecified minor construction within the "Army National Guard" account, the Committee directs that not less than \$1,066,000 be made available for the construction of this facility.

Aviation classification and repair activity depot, Fresno, CA.—Of the \$22,232,000 provided for planning and design within the "Army National Guard" account, the Committee directs that not less than \$2,000,000 be made available for the design of this facility.

Load crew training facility, Great Falls, MT.—Of the \$19,119,000 provided for planning and design within the "Air National Guard" account, the Committee directs that not less than \$300,000 be

made available for the design of this facility.

Armed Forces Reserve Center, Bergstrom AFB, TX.—Of the \$22,232,000 provided for planning and design within the "Army National Guard" account, the Committee directs that not less than \$2,000,000 be made available for the design of an Armed Forces Reserve Center.

Expand arm/dearm area, Great Falls, MT.—Of the \$8,000,000 provided for unspecified minor construction within the "Air National Guard" account, the Committee directs that not less than \$1,400,000 be made available for the construction of this facility.

Arm/dearm pads, Hector IAP, ND.—Of the \$8,000,000 provided for unspecified minor construction within the "Air National Guard" account, the Committee directs that not less than \$900,000 be made available for the construction of this facility

Aviation support facility, Burlington IAP, VT.—Of the \$22,232,000 provided for planning and design within the "Army National Guard" account, the Committee directs that not less than \$2,000,000 be made available for the design of this facility.

Pararescue training complex, Kulis ANGB, AK.—Of the \$19,119,000 provided for planning and design within the "Air National Guard" account, the Committee directs that not less than \$650,000 be made available for the design of this replacement facility.

Simulation training center, Newington, NH.—Of the \$19,119,000 provided for planning and design within the "Air National Guard" account, the Committee directs that not less than \$250,000 be made available for the design of this facility.

Controlled humidity storage complex, Gulfport CB Base, MS.—Of the \$11,200,000 provided for planning and design within the "Army Reserve" account, the Committee directs that not less than \$3,000,000 be made available for the design of this facility.

Scout armories, AK.—Of the \$12,775,000 provided for unspecified minor construction within the "Army National Guard" account, the Committee directs that not less than \$1,500,000 be made available for the construction of Scout armories in Scammon Bay, Kasigluk and Chevak, Alaska.

Idaho National Guard facilities.—The Committee recognizes the growing reliance on the National Guard and Reserve to support ongoing peace keeping operations such as those contingents in Kosovo and Bosnia. The Committee also recognizes that such operations place considerable strain on the National Guard and Reserve. Military Construction plays an important role in improving operational conditions and quality-of-life. The Idaho National Guard faces a significant shortage in readiness space at its facilities at Gowen Field. This shortage could impact readiness and the ability of the Idaho National Guard to effectively and efficiently prepare for deployment. The Mobilization Readiness Center modifications and additions are needed to provide space for Army Guard units currently located in World War II-era buildings or other facilities that are overcrowded and inadequate for that purpose. The Committee urges the National Guard Bureau to place this project in the FYDP at the earliest practicable date.

NORTH ATLANTIC TREATY ORGANIZATION SECURITY INVESTMENT PROGRAM

Appropriations, 2000	\$81,000,000
Budget estimate, 2001	190,000,000
Committee recommendation	175,000,000

The Committee has provided \$175,000,000 for the North Atlantic Treaty Organization [NATO] Security Investment Program for fiscal year 2001. This amount is \$15,000,000 below the President's fiscal year 2001 budget request and an increase of \$94,000,000 above the appropriation for fiscal year 2000. The Comittee is aware of the unobligated balances in this account. The Committee notes that the actual fiscal year 2000 requirement for the NATO security investment program was \$191,000,000. Sufficient funding for the account was provided by funds appropriated in the Fiscal Year 1999 Emergency Supplemental Appropriations Act (Public Law 106–31).

The Committee continues the requirement that no funds will be used for projects (including planning and design) related to the enlargement of NATO and the Partnership for Peace program, unless Congress is notified 21 days in advance of the obligation of funds. In addition, the Committee's intent is that section 121 of the General Provisions shall apply to this program.

The Department of Defense is directed to identify separately the level of effort anticipated for NATO enlargement and for Partnership for Peace for that fiscal year in future budget justifications.

FAMILY HOUSING OVERVIEW

The Committee has provided \$3,546,809,000 for family housing construction, operations and maintenance, and the Department's family housing improvements fund. This amount is \$66,328,000 above the fiscal year 2001 budget request and \$64,032,000 below the amount appropriated in fiscal year 2000.

CONTRACTOR SUPPORT FOR FAMILY HOUSING PRIVATIZATION

The Committee is very concerned to learn that the Army is spending excessive amounts on contractor support to evaluate and develop family housing privatization proposals. The Army's expenditures on this initiative far exceed the other military services for family housing privatization. The realignment of fiscal year 2000 Army Family Housing Operation funds to the Residential Communities Initiative (RCI), has negatively impacted family housing operations worldwide. The Committee wants to ensure the Department understands its position with respect to these costs.

Section 2883 of 10 U.S.C. provides the authority to transfer Family Housing Construction funds into the Family Housing Improvement Fund (FHIF) to finance a privatization deal. This section also provides authority to use Family Housing Operation and Maintenance funds to develop, evaluate, and oversee a privatization deal. While the Military Construction appropriations' language specifies that the FHIF is the sole source of funds for the administration and oversight of privatization efforts, this language is intended to limit the funds spent to operate the Competitive Sourcing and Pri-

vatization Directorate, formerly known as the Housing Revitaliza-

tion Support Office (HRSO).

In the future, all privatization deals will be financed as currently authorized, i.e., Family Housing Construction funds will be transferred into the FHIF to finance privatization deals and the amounts appropriated into the FHIF will be the sole source of funds to finance the operation of the Competitive Sourcing and Privatization Directorate. Family Housing Operations and Maintenance will be the sole source of funds to develop, evaluate and oversee privatization deals and pay consultants; however, these funds will be separately identified and justified as a sub-element of the Family Housing Operation account similar to management. Further, this sub-element is considered a congressional interest item and may not be increased from the amount enacted without prior approval of the congressional appropriations committees.

Family Housing, Army

Appropriations, 2000	\$1,167,012,000
Budget estimate, 2001	1,140,381,000
Committee recommendation	1,179,470,000

The Committee recommends a total of \$1,179,470,000 for family housing, Army, in fiscal year 2001. This is \$39,089,000 over the fiscal year 2001 budget request.

CONSTRUCTION

The Committee recommends \$150,974,000 for new construction instead of \$91,974,000 as requested, as shown below:

Location/project	Requested	Recommended
Alaska: Fort Wainwright (75 units)		\$24,000,000
Arizona: Fort Huachuca (110 units)	\$16,224,000	16,224,000
Hawaii: Schofield Barracks (72 units)	15,500,000	15,500,000
Kentucky:	, ,	, ,
Fort Campbell (56 units)	7,800,000	7,800,000
Fort Campbell (128 units)		20,000,000
Maryland: Fort Detrick (48 units)	5,600,000	5,600,000
North Carolina: Fort Bragg (112 units)	14,600,000	14,600,000
South Carolina: Fort Jackson (1 unit)	250.000	250.000
Texas:	,	,,,,,,,,,
Fort Bliss (64 units)	10.200.000	10,200,000
Fort Sam Houston (70 units)		10,000,000
Korea: Camp Humphreys (60 units)	21,800,000	21,800,000
Puerto Rico: Fort Buchanan (31 units)	, ,	5,000,000
Total	91,974,000	150,974,000

CONSTRUCTION IMPROVEMENTS

The following projects are to be accomplished within the amounts provided for construction improvements:

Location / installation / project	Recommended
Alaska: Fort Wainwright (28 units)	\$7,200,000
District of Columbia: Fort McNair (8 units)	1,300,000
New York: West Point (59 units)	9,100,000
Virginia: Fort Belvoir (148 units)	14,000,000
8	, ,

Location/installation/project	Recommended
Germany:	
Ansbach (42 units)	4,200,000
Heidelberg (276 units)	8,200,000
Wiesbaden (144 units)	13,200,000
Wuerzburg (64 units)	6,300,000
Korea: Yongsan (1 unit)	90,000
	63,590,000

FAMILY HOUSING, NAVY AND MARINE CORPS

Appropriations, 2000	\$1,232,541,000
Budget estimate, 2001	1,245,460,000
Committee recommendation	1,274,332,000

The Committee recommends \$1,274,332,000 for family housing, Navy and Marine Corps, in fiscal year 2001. This amount is \$28,872,000 over the fiscal year 2001 budget request.

CONSTRUCTION

The Committee recommends \$188,760,000 for new construction instead of \$159,317,000 as requested, as shown below:

Location/project	Requested	Recommended
California:		
Lemoore Naval Air Station (160 units)	\$27,768,000	\$27,768,000
Twentynine Palms (79 units)	13,923,000	13,923,000
Hawaii:		
Pearl Harbor Naval Complex (98 units)	22,230,000	22,230,000
Pearl Harbor Naval Complex (62 units)	14,237,000	14,237,000
Pearl Harbor Naval Complex (112 units)	23,654,000	23,654,000
Kaneohe Bay Marine Corp Base (84 units)	21,910,000	21,910,000
Maine: Brunswick Naval Air Station (168 units)	18,722,000	18,722,000
Mississippi: Pascagoula Naval Station (140 units)		21,605,000
North Carolina: Camp Lejuene (149 units)		7,838,000
Washington: Whidbey Island Naval Air Station (98 units)	16,873,000	16,873,000
Total	159,317,000	188,760,000

CONSTRUCTION IMPROVEMENTS

Location/installation/project	Recommended
California:	
NB San Diego: Murphy Canyon, Phs 4 (347 units)	\$27,123,000
MCB Camp Pendleton: Šan Onofre Housing Area (332	
units)	24,969,000
Connecticut: NSB New London:	
Nautilus Park I, Phs I (111 units)	10,429,000
Nautilus Park 2, Phs 4 (184 units)	18,694,000
Hawaii: CNB Pearl Harbor: Hale Allii (12 units)	2,729,000
Illinois: NTC Great Lakes: Forrestal Village, Phs 10 (180 units)	23,293,000
Maryland:	
NAVCAD Annapolis: Academy Yard (7 units)	2,654,000
NAS Patuxent River: Solomon's Annex (17 units)	822,000
New Jersey: NAES Lakehurst: Pinehurst Estates, Phs I (72	,
units)	7,759,000
Tennessee: NAS Memphis: Wherry Housing (250 units)	10,892,000
Virginia:	.,,
Hampton Roads Little Creek: Shelton/Gela Point (308 units)	18,617,000

Location/installation/project	Recommended
Hampton Roads Stanley Court: Stanley Court (125 units)	9,318,000
Washington: NAS Whidbey Island: Maylor/Faf Phs I (28 units)	1,851,000
Washington, DC: Marine Barracks, 8th & I:	, ,
ACMC Quarters (1 unit)	223,000
Quarters #2 (1 unit)	178,000
Quarters #4 (1 unit)	190,000
Quarters #6 (1 unit)	500,000
Iceland: NAS Keflavik (44 units)	9,016,000
Japan:	
PWC Yokosuka: Towers 5 & 6 (96 units)	11,884,000
MCAS Iwakuni:	
3 Midrises (132 units)	873,000
Midrise 955 (44 units)	2,033,000
	184,047,000
Family Housing, Air Force	

Appropriations, 2000	\$1,167,848,000
Budget estimate, 2001	1,049,754,000
Committee recommendation	1,048,121,000

The Committee recommends \$1,048,121,000 for family housing, Air Force, in fiscal year 2001, which is \$1,633,000 below the budget request.

CONSTRUCTION

The Committee recommends $\$47,\!275,\!000$ for new construction, instead of $\$36,\!677,\!000$ as requested, as shown below:

Location/project	Requested	Recommended
District of Columbia: Bolling AFB (136 units)	\$17,137,000	\$17,137,000 10,598,000
North Dakota: Cavalier (2 units) Minot AFB (134 units)	443,000 19,097,000	443,000 19,097,000
Total	36,677,000	47,275,000

CONSTRUCTION IMPROVEMENTS

The following projects are to be accomplished within the amounts provided for construction improvements:

Fiscal year 2001 MFH improvement program

State/installation/project Alaska: Elmendorf AFB: Improve Electrical System	Recommended $\$1,127,000$
Arizona: Luke AFB: Improve Electrical System	1,109,000
Arkansas: Little Rock AFB: Privatize Family Housing (1,535	
Units)	2,000,000
California: Vandenberg AFB: Privatize Family Housing (506	= 0.40.000
Units)	7,013,000
Colorado: Peterson AFB: Improve Neighborhood	721,000
District of Columbia: Bolling AFB: Improve Family Housing (22	
Units)	216,000
Georgia: Moody AFB: Privatize Family Housing (696 Units)	8,401,000
Louisiana: Barksdale AFB: Improve Water Supply System	513,000
Massachusetts: Hanscom AFB: Improve Utility System	711,000
Missouri: Whiteman AFB: Improve Storm Drainage	470,000
Nebraska: Offutt AFB: Privatize Family Housing (2,580 Units)	14,982,000
North Carolina: Pope AFB: Improve Infrastructure	919,000

Fiscal year 2001 MFH improvement program—Continued

Treed year 2001 MI II tropresentent program Communica	
State/installation/project North Dakota: Cavalier AFS: Improve Family Housing (12	Recommended
Units)	426,000
Oklahoma: Tinker AFB: Improve Family Housing (144 Units) South Carolina: Charleston AFB: Privatize Family Housing (488	7,741,000
Units)	2,000,000
Tennessee: Arnold AFS: Improve Family Housing (40 Units)	1,007,000
Utah: Hill AFB:	1,001,000
Privatize Family Housing (1, 116 Units)	11,271,000
Improve Family Housing (8 Units)	1,011,000
Germany:	
Ramstein AB: Improve Family Housing (434 Units)	45,813,000
Spangdahlem AB: Improve Family Housing (162 Units)	15,342,000
Japan: Kadena AB: Improve Family Housing (52 Units)	9,074,000
Korea: Osan AB: Improve Family Housing (10 Units)	2,169,000
United Kingdom:	
RAF Fairford: improve Family Housing (106 Units)	10,923,000
RAF Lakenheath: Improve Family Housing (158 Units)	15,910,000
RAF Molesworth: Improve Family Housing (130 Units)	13,177,000
Total	174,046,000
FAMILY HOUSING, DEFENSE-WIDE	
Appropriations, 2000	\$41,440,000 44,886,000 44,886,000

The Committee recommends \$44,886,000 for family housing, defense-wide, in fiscal year 2001. This amount is equal to the budget request. Specific details are included in the tables at the end of the report.

FAMILY HOUSING IMPROVEMENT FUND

Appropriations, 2000	\$2,000,000
Budget estimate, 2001	
Committee recommendation	

The Committee recommends no funding for the family housing privatization fund in fiscal year 2001 consistent with the budget request.

HOMEOWNERS ASSISTANCE FUND, DEFENSE

Appropriations, 2000	
Budget estimate, 2001	
Committee recommendation	

The Committee recommends no appropriation for the Homeowners Assistance Fund. This is equal to the budget request for fiscal year 2001, and equal to the appropriation for fiscal year 2000. Requirements for fiscal year 2000 were financed by a prior year carryover, revenue, and transfers from other accounts.

The Homeowners Assistance Fund is a non-expiring revolving fund which finances a program for providing assistance to homeowners by reducing their losses incident to the disposal of their homes when military installations at or near where they are serving or employed are ordered to be closed or the scope of operations is reduced. The Fund was established in recognition of the fact that base closure and reduction actions can have serious economic effects on local communities. The Fund receives funding from several

sources: appropriations, borrowing authority, reimbursable authority, prior fiscal year unobligated balances, revenue from sale of acquired properties, and recovery of prior year obligations.

The total estimated requirements for fiscal year 2001 are estimated at \$29,323,000 and will be funded with transfers from the Base Realignment and Closure account, revenue from sales of acquired property, and prior year unobligated balances.

BASE REALIGNMENT AND CLOSURE

OVERVIEW

The Congress has appropriated, to date, a net total of \$20,362,218,000 for the Base Realignment and Closure program for fiscal years 1990 through 2000. In the bill for fiscal year 2001, the Committee is recommending total funding of \$1,174,369,000 under one account, as requested. These funds are necessary to ensure closure schedules can be met and anticipated savings will be realized. In addition, funding is essential for accelerated cleanup which is necessary for reuse of surplus properties and future job creation.

The Committee, in appropriating such funds, has provided the Department with the flexibility to allocate funds by Service, by function and by base. The Committee, in recognizing the complexities of realigning and closing bases and providing for environmental restoration, has provided such flexibility to allow the Office of the Secretary of Defense to monitor the program execution of the Services and to redistribute unobligated balances as appropriate to avoid delays and to effect timely execution of realignment and closures along with environmental restoration.

The following table displays the total amount appropriated for each round of base closure including amounts recommended for fiscal year 2001:

BASE REALIGNMENT AND CLOSURE
[Total funding, fiscal year 1990 through fiscal year 2001]

	Fiscal year 1990 through fiscal year 1999	Fiscal year 2000 enacted	Fiscal year 2001	Total recommended
Part I	\$2,684,577,000	NA	NA	\$2,684,577,000
Part II	4,915,636,000	NA	NA	4,915,636,000
Part III	7,269,267,000	NA	NA	7,269,267,000
Part IV	4,820,427,000	\$672,311,000	\$1,174,369,000	6,667,107,000
Total	19,689,907,000	672,311,000	1,174,369,000	21,536,587,000

NA: Not applicable.

Since the start of the current process for Base Realignment and Closure, Military Construction Appropriations Acts have appropriated a net total of \$20,362,218,000 for the entire program for fiscal years 1990 through 2000. Within this total, the Department has allocated \$5,994,179,000 for activities associated with environmental restoration. The total amount appropriated combined with the budget requested for fiscal year 2001 Base Realignment and Closure is a total of \$21,536,587,000.

BASE REALIGNMENT AND CLOSURE ACCOUNT, PART IV

Appropriations, 2000	\$672,311,000
Budget estimate, 2001	1,174,369,000
Committee recommendation	1,174,369,000

The Committee recommends \$1,174,369,000 for the base realignment and closure account, part IV. This is an increase of \$502,058,000 from the amount appropriated for fiscal year 2000 but equal to the budget request. The Committee notes assurances from the Department that the requested amount is adequate to fully execute the requirements for the program in the coming fiscal year with no impact on meeting the targeted BRAC completion date of July 13, 2001.

DEFENSE ENVIRONMENTAL RESPONSE TASK FORCE

The Defense Environmental Response Task Force (DERTF) was established in fiscal year 1991 to report on ways to improve interagency coordination and to improve and streamline policies and procedures relating to environmental response actions at closing installations. Since all closures resulting from Defense Base Closure and Realignment Commission decisions will be completed by July 13, 2001, the Committee believes that the mission of the DERTF will be completed by that time and that no further meetings of the DERTF are necessary.

GENERAL PROVISIONS

The following lists general provisions proposed by the Committee. The Committee recommends inclusion of several proposals which have been incorporated in previous appropriations acts, provisions requested by the Defense Department, and new provisions. The Committee recommendations are as follows:

SEC. 101. Restricts payments under a cost-plus-a-fixed-fee contract for work, except in cases of contracts for environmental restoration at base closure sites.

Sec. 102. Permits use of funds for hire of passenger motor vehicles.

SEC. 103. Permits use of funds for defense access roads.

SEC. 104. Prohibits construction of new bases inside the continental United States for which specific appropriations have not been made.

SEC. 105. Limits the use of funds for purchase of land or land easements.

SEC. 106. Prohibits the use of funds to acquire land, prepare a site, or install utilities for any family housing except housing for which funds have been made available.

SEC. 107. Limits the use of minor construction funds to transfer or relocate activities among installations.

SEC. 108. Prohibits the procurement of steel unless American producers, fabricators, and manufacturers have been allowed to compete

Sec. 109. Prohibits payments of real property taxes in foreign nations.

SEC. 110. Prohibits construction of new bases overseas without prior notification.

SEC. 111. Establishes a threshold for American preference of \$500,000 relating to architect and engineering services.

SEC. 112. Establishes preference for American contractors for military construction in the United States territories and possessions in the Pacific, and on Kwajalein Atoll, or in the Arabian Gulf.

SEC. 113. Requires notification of military exercises involving construction in excess of \$100,000.

SEC. 114. Limits obligations during the last 2 months of the year. SEC. 115. Permits funds appropriated in prior years to be available for construction authorized during the current session of Con-

SEC. 116. Permits the use of expired or lapsed funds to pay the cost of supervision for any project being completed with lapsed funds

SEC. 117. Permits obligation of funds from more than 1 fiscal year to execute a construction project, provided that the total obligation for such project is consistent with the total amount appropriated for the project.

Sec. 118. Allows expired funds to be transferred to the "Foreign currency fluctuations, construction, defense" account.

SEC. 119. Directs the Department to report annually on actions taken to encourage other nations to assume a greater share of the common defense budget.

SEC. 120. Allows transfer of proceeds from "Base realignment and closure accounts, part I" to the continuing base realignment and closure accounts.

SEC. 121. Restricts the use of funds for the Partnership for Peace Program.

SEC. 122. Requires the Secretary of Defense to notify the congressional defense committees of all family housing privatization solicitations and agreements which contain any clause providing consideration for base realignment and closure, force reductions and extended deployments.

SEC. 123. Provides transfer authority to the Homeowners Assist-

ance Program.

Sec. 124. Requires that all Military Construction Appropriations Acts be the sole funding source of all operation and maintenance for family housing, including flag and general officer quarters, and limits the repair on flag and general officer quarters to \$25,000 per year without prior notification to the defense committees.

SEC. 125. Rescinds unobligated balances within military con-

struction and family housing appropriations.

SEC. 126. Provides transfer authority to the Navy regarding a military construction project at NAS Memphis, TN.

Sec. 127. Provides additional authority to the Army concerning a fiscal year 1997 military construction project.

COMPLIANCE WITH PARAGRAPH 7, RULE XVI, OF THE STANDING RULES OF THE SENATE

Paragraph 7 of rule XVI requires that Committee reports on general appropriations bills identify each Committee amendment to the House bill "which proposes an item of appropriation which is not made to carry out the provisions of an existing law, a treaty stipulation, or an act or resolution previously passed by the Senate during that session.'

Due to the early Committee action on the fiscal year 2001 Military Construction appropriations bill, an original Senate bill was reported by the Appropriations Committee to the Senate.

The Committee has acted in good faith in its attempt to comply fully with requirements stipulated under paragraph 7, rule XVI.

The Committee anticipates that Congress will authorize the amounts appropriated in this act.

MILITARY CONSTRUCTION PROJECT LISTING BY LOCATION

Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
ALABAMA ARMY: REDSTONE ARSENAL: SPACE AND MISSILE DEFENSE COMMAND BUILDING	23,400	39.000	+ 15.600

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MILITARY CONSTRUCTION PROJECT LISTING BY LOCATION—Continued

Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
AIR FORCE: MAXWELL AFB: OFFICER TRAINING SCHOOL ACADEMIC FACIL-			
ΙΤΥ	3,825	3,825	
TOTAL, ALABAMA	27,225	42,825	+ 15,600
ALASKA	· ·	· ·	,
ARMY: FORT RICHARDSON: CENTRAL VEHICLE WASH FACILITYAIR FORCE:	3,000	3,000	
CAPE ROMANZOV LONG RANGE RADAR SITE: GENERATOR FUEL STOR- AGE	3,900	3,900	
EIELSON AFB:			
DORMITORY (120 RM)HAZARDOUS MATERIAL STORAGE	14,540	14,540	
JOINT MOBILITY COMPLEX	1,450	1,450 25,000	+ 25,00
ELMENDORF AFB:		25,000	1 20,00
CHILD DEVELOPMENT CENTER		7,666	+7,66
DORMITORY (144 RM)	15,920	15,920	
UPGRADE HANGAR COMPLEX	11,600	11,600	
AIR NATIONAL GUARD: KULIS ANGB: CORRISION CONTROL FACILITY DEFENSE-WIDE: FORT WAINWRIGHT: HOSPITAL REPLACEMENT (PHASE II)	44.000	12,000 44.000	+ 12,00
NAVY RESERVE: ELMENDORF AFB: MARINE CORPS RESERVE TRAINING CEN-	44,000	44,000	
TER	6,403	6,403	
TOTAL, ALASKA	100,813	145,479	+ 44,66
ARIZONA	100,010	110,170	, , , ,
ARMY: FORT HUACHUCA: FIELD OPERATIONS FACILITY	1,250	1,250	
NAVY:	1,230	1,230	
CAMP NAVAJO NAVY DETACHMENT: MAGAZINE MODERNIZATION YUMA MARINE CORPS AIR STATION: COMBAT AIRCRAFT LOADING	2,940	2,940	
APRONAIR FORCE: DAVIS MONTHAN AFB: FITNESS CENTER	8,200 7,900	8,200 7,900	
TOTAL, ARIZONA	20,290	20,290	
ARKANSAS			
ARMY:			
PINE BLUFF ARSENAL:			
AMMUNITION DEMILITARIZATION FACILITY (PHASE V)	43,600		- 43,60
CHEMICAL DEFENSE QUALIFICATION FACILITY (PHASE I)	15,500	18,000	+ 2,50
AIR FORCE: LITTLE ROCK AFB:			
C-130 SQUADRON OPERATIONS/AIRCRAFT MAINT UNIT	7,960	7,960	
EASEMENT BLACKJACK DROP ZONE		1,259	+ 1,25
FITNESS CENTER	9,100	9,100	
DEFENSE-WIDE: PINE BLUFF ARSENAL: AMMUNITION DEMILITARIZATION FA-			
CILITY (PHASE V)AIR NATIONAL GUARD:		43,600	+ 43,60
FORT SMITH MAP:			
OPERATION AND TRAINING FACILITY		7,200	+7,20
REGIONAL FIRE TRAINING FACILITY	1,760	1,760	
TOTAL, ARKANSAS	77,920	88,879	+ 10,95
CALIFORNIA			
ARMY: FORT IRWIN: BARRACKS COMPLEX—NORTHNAVY:	31,000	31,000	
CAMP PENDLETON MARINE CORPS BASE:			
ARMOR/ANTI-ARMOR TRACKING RANGE	4,100	4,100	
INFANTRY SQUADRON BATTLE COURSE	4,000	4,000	
LEMOORE NAVAL AIR STATION: BACHELOR ENLISTED QUARTERS MIRAMAR MARINE CORPS AIR STATION: GROUND COMBAT TRAINING	8,260	8,260	
RANGE	7,350	7,350	
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MILITARY CONSTRUCTION PROJECT LISTING BY LOCATION—Continued

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Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
NORTH ISLAND NAVAL AIR STATION: BERTHING WHARF (INCREMENT			
II)	12,800	12,800	
ROOM FACILITY PORT HUEMEME NAVAL SURFACE WARFARE CENTER: WEAPON/COM-	4,340	4,340	
BAT SYSTEM INTEG LAB	10,200	10,200	
OPERATIONS CENTER	11,400	11,400	
BUILDING	8,860	8,860	
SAN DIEGO NAVAL STATION: BERTHING PIER (INCREMENT I)	35,700	35,700	
TWENTYNINE PALMS: URBAN ASSAULT COURSE	2,100	2,100	
AIR FORCE: BEALE AFB:			
CONTROL TOWER		6,299	+ 6,299
WATER TREATMENT PLANT AND DISTRIBUTION LINE	3,800	3,800	
LOS ANGELES AFB: FITNESS CENTER	6,580	6,580	
VANDENBERG AFB: UPGRADE WATER DISTRIBUTION SYSTEM	4,650	4,650	
DEFENSE-WIDE: CAMP PENDLETON MARINE CORPS BASE:			
FLEET HOSPITAL OPS/TRAINING COMMAND SUPPORT FAC	2,900	2,900	
MEDICAL/DENTAL CLINIC REPLACEMENT (HORNO)	3,950	3,950	
MEDICAL/DENTAL CLINIC REPLACEMENT (LAS FLORES)	3,550	3,550	
MEDICAL/DENTAL CLINIC REPLACEMENT (LAS PULGAS)	3,750	3,750	
ITY	4,300	4,300	
NORTH ISLAND NAVAL AIR STATION: REPLACE FUEL STORAGE TANKS TWENTYNINE PALMS MARINE CORPS AIR STATION: FUEL STORAGE FA-	5,900	5,900	
CILITY EDWARDS AFB: MEDICAL CLINIC ADDITION/DENTAL CLINIC ALTERA-	2,200	2,200	
TION NORTH ISLAND NAVAL AIR STATION: SMALL CRAFT BERTHING FACIL-	17,900	17,900	
ITYARMY NATIONAL GUARD:	1,350	1,350	
BAKERSFIELD: ORGANIZATIONAL MAINTENANCE SHOP	1,380		-1,380
COLTON: ORGANIZATIONAL MAINTENANCE SHOP	489		- 489
ESCONDIDO: ORGANIZATIONAL MAINTENANCE SHOP	1,380		-1,380
FRESNO: ORGANIZATIONAL MAINTENANCE SHOP	1,869	2,847	+ 978
LOS ALAMITOS: ORGANIZATIONAL MAINTENANCE SHOP	489	6,062	- 489 + 6,062
RICHMOND: ORGANIZATIONAL MAINTENANCE SHOP	489	0,002	- 489
SAN JOSE: ORGANIZATIONAL MAINTENANCE SHOP	1,869		-1,869
SAN MATEO: ORGANIZATIONAL MAINTENANCE SHOP	461		-461
SANTA BARBARA: ORGANIZATIONAL MAINTENANCE SHOP	483		- 483
NAVY RESERVE: ALAMEDA NAVAL AIR STATION: SEAWALL	950	950	
TOTAL, CALIFORNIA	210,799	217,098	+ 6,299
COLORADO			
ARMY: PUEBLO DEPOT ACTIVITY: AMMUNITION DEMILITARIZATION FACILITY (PHASE II)	10,700		- 10,700
AIR FORCE:	., .,		.,
BUCKLEY AIR NATIONAL GUARD BASE: SPACE BASED INFRARED SYS- TEM POWER CONNECTION	2,750	2,750	
PETERSON AFB:			
COMPUTER NETWORK DEFENSE FACILITY	11,000	6,826 11,000	+ 6,826
OPERATIONS SUPPORT FACILITY	2,260	2,260	
SCHRIEVER AFB: ADD TO OPERATIONAL SUPPORT FACILITY	8,450	8,450	
US AIR FORCE ACADEMY: ADD TO ATHLETIC FACILITY	18,960	18,960	
AIR NATIONAL GUARD: BUCKLEY AIR NATIONAL GUARD BASE: REPLACE			
JOINT MUNITIONS MAINT AND STORAGE COMPLEX		f 6,000	+ 6,000

MILITARY CONSTRUCTION PROJECT LISTING BY LOCATION—Continued

Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
DEFENSE-WIDE: PUEBLO DEPOT ACTIVITY: AMMUNITION DEMILITARIZATION FACILITY (PHASE II)		10,700	+ 10,700
TOTAL, COLORADO	54,120	66,946	+ 12,826
CONNECTICUT	34,120	00,340	1 12,020
NAVY: NEW LONDON NAVAL SUBMARINE BASE: DRYDOCK SUPPORT FACIL- ITY	3,100	3,100	
AIR NATIONAL GUARD: ORANGE AIR NATIONAL GUARD STATION: AIR CONTROL SQUADRON COMPLEX		12,000	+ 12,000
TOTAL, CONNECTICUT	3.100	15,100	+ 12,000
DELAWARE	3,100	15,100	+ 12,000
		7.020	. 7.020
		7,020	+ 7,020
DISTRICT OF COLUMBIA			
NAVY: WASHINGTON COMMANDANT NAVAL DISTRICT: NAVY MUSEUM ANNEX	2,450	2.450	
WASHINGTON MARINE BARRACKS: BACHELOR ENLISTED QUARTERS	17,197	17,197	
AIR FORCE: BOLLING AFB: CHILD DEVELOPMENT CENTER	4,520	4,520	
-			
TOTAL, DISTRICT OF COLUMBIA	24,167	24,167	
FLORIDA			
NAVY:			
FORT LAUDERDALE NAVAL SURFACE WARFARE CTR DETACHMENT:	2.570	2.570	
SEAWALL AND SHIP BERTHING FACILITYPANAMA CITY: AMPHIBIOUS WARFARE INTEGRATION FACILITY	3,570	3,570 9,960	+ 9,960
WHITING FIELD NAVAL AIR STATION:		9,900	+ 3,300
JPATS T-6A GSE SUPPORT/PAINT FACILITY	3,900	3,900	
JPATS T-6A OPERATIONS/MAINTENANCE FACILITY	1,230	1,230	
AIR FORCE:			
EGLIN AFB:	2.240	2.240	
PRECISION GUIDED MUNITIONS MAINTENANCE FACILITY	3,340 5,600	3,340 5,600	
EGLIN AUXILIARY FIELD 9:	3,000	3,000	
DEFENSE ACCESS ROAD	2,360	2,360	
UPGRADE ACCESS ROADS	5,600	5,600	
PATRICK AFB: DEFENSE EQUAL OPPORTUNITY MANAGEMENT INSTITUTE			
FAC	12,970	12,970	
TYNDALL AFB: F-22 ADD/ALTER MAINTENANCE FACILITY	18.500	18.500	
F-22 OPERATIONS FACILITY	6,800	6,800	
DEFENSE-WIDE:	0,000	0,000	
EGLIN AFB: ADD/ALTER HOSPITAL/LIFE SAFETY UPGRADE	37,600	37,600	
EGLIN AUXILIARY FIELD 9:	4.750	4.750	
AGE MAINTENANCE DISPATCH COMPLEXAIRFIELD READINESS IMPROVEMENTS	4,750	4,750	
CORROSION CONTROL FACILITY	3,000 8,100	3,000 8,100	
HOT CARGO PAD	7,354	7,354	
MACDILL AFB: REPLACE HYDRANT FUEL SYSTEM	16,956	16,956	
PATRICK AFB: MEDICAL CLINIC	2,700	2,700	
TYNDALL AFB: ADD/ALTER MEDICAL CLINIC	7,700	7,700	
ARMY RESERVE: ORLANDO: ADD/ALTER AFR CENTER/ORGANIZATIONAL MAINT SHOP	17,953	17,953	
-		•	
TOTAL, FLORIDA	169,983	179,943	+ 9,960
GEORGIA			
ARMY:			
FORT BENNING: BARRACKS COMPLEX (KELLEY HILL) (PHASE III-B)	24.000	24.000	
FIXED WING AIRCRAFT PARKING APRON	15,800 l	15,800	l

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Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
FORT STEWART: BARRACKS COMPLEX (HUNTER AAF) (PHASE I-C)	26,000	26,000	
NAVY:			
ALBANY MARINE CORPS LOGISTICS BASE: RENOVATE VEHICLE STOR- AGE FACILITY	1,100	1,100	
KINGS BAY TRIDENT REFIT FACILITY: CONSOLIDATED SANDBLAST/PAINT	1,100	1,100	
FACILITY	5,200	5,200	
AIR FORCE: FORT STEWART: AIR SUPPORT OPERATIONS SQUADRON FACILITY MOODY AFB:	4,920	4,920	
DORMITORY		8,818	+ 8,818
WATER TREATMENT PLANT	2,500	2,500	
WARNER ROBBINS ALC: AIRMEN DINING FACILITY		4,095	+ 4,09
AIR NATIONAL GUARD: ROBINS AFB: B-1 MUNITIONS MAINTENANCE AND TRAINING COMPLEX	8,500	8,500	
NAVY RESERVE:	8,300	6,500	
ATLANTA NAVAL AIR STATION:			
BACHELOR ENLISTED QUARTERS (PHASE I)		5,970	+ 5,97
FITNESS CENTER ADDITION	2,650	2,650	
RESERVE TRAINING BUILDING ADDITIONAIR FORCE RESERVE: DOBBINS AFB: C-130 ASSAULT STRIP	1,769 6,032	1,769 6,032	
HIN TOROL RESERVE: DODDING ALD: 0-130 ASSAULT STRIT	0,032	0,032	
TOTAL, GEORGIA	98,471	117,354	+ 18,883
HAWAII			
ARMY:			
POHAKULOA TRAINING RANGE: SADDLE ACCESS ROAD		12,000	+ 12,000
SCHOFIELD BARRACKS: BARRACKS COMPLEX (WILSON STREET)	46,400	40.400	
(PHASE I-B) WHEELER ARMY AIR FIELD: BARRACKS COMPLEX	43,800	46,400 43,800	
NAVY:	45,000	43,000	
CAMP SMITH: CINCPAC HEADQUARTERS, INCREMENT II	35,600	35,600	
FORD ISLAND: SEWER FORCE MAIN		6,900	+ 6,900
KANEOHE BAY MARINE CORPS BASE: BACHELOR ENLISTED QUAR- TERS	10 400	10 400	
LUALUALEI NAVAL UNDERSEA WARFARE DETACHMENT: CONSOLIDATED	18,400	18,400	
FLEET TEST SUPPORT FACILITY	2,100	2,100	
PEARL HARBOR FLEET AND INDUS SUPPLY CENTER: WHARF UP-			
GRADEPEARL HARBOR NAVAL STATION:	12,000	12,000	
BACHELOR ENLISTED QUARTERS	16,500	16.500	
RELOCATE SEAL DELIVERY VEHICLE TEAM	14,200	14,200	
AIR FORCE: HICKAM AFB: UPGRADE HANGAR COMPLEX	4,620	4,620	
ARMY NATIONAL GUARD: MAUI: READINESS CENTER		11,592	+ 11,592
TOTAL, HAWAII	193,620	224,112	+ 30,492
IDAHO	133,020	224,112	1 30,432
AIR FORCE: MOUNTAIN HOME AFB: ENHANCED TRAINING RANGE (PHASE			
AIN TORGE: MOUNTAIN HOME ALD: ENHANCED TRAINING RANGE (THASE	10,125	10,125	
AIR NATIONAL GUARD: GOWEN FIELD: C—130 ASSAULT STRIP		9,000	+ 9,000
TOTAL IDALIO	10.105	10.105	. 0.000
TOTAL, IDAHO	10,125	19,125	+ 9,000
ILLINOIS			
NAVY: GREAT LAKES NAVAL TRAINING CENTER:			
PHYSICIAL TRAINING FACILITY	35,000	35,000	
RECRUIT BARRACKS	37,000	37,000	
RECRUIT BARRACKS	37,700	37,700	
REPLACE TRAINING DRILL HALL	11,700	11,700	
AIR FORCE: SCOTT AFB: MUNITIONS STORAGE/LAND ACQUISITION	3,830	3,830	
ARMY NATIONAL GUARD: DANVILLE: READINESS CENTER	I	2,435	+ 2,43

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Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
AIR NATIONAL GUARD: SCOTT AFB: KC-135E FLIGHT TRAINING FACILITY	1,500	1,500	
TOTAL, ILLINOIS	126,730	129,165	+ 2,435
INDIANA	120,730	123,103	1 2,433
ARMY: NEWPORT ARMY AMMUNITION PLANT: AMMUNITION DEMILITARIZATION FACILITY (PHASE III)	54,400		- 54,400
DEFENSE-WIDE: NEWPORT ARMY AMMUNITION PLANT: AMMUNITION DEMILITARIZATION FACILITY (PHASE III)		54,400	+ 54,400
DELPHI: ORGANIZATIONAL MAINTENANCE SHOP ELKHART: ORGANIZATIONAL MAINTENANCE SHOP	1,563 2,322	1,563 2,322	
LOGANSPORT: ORGANIZATIONAL MAINTENANCE SHOP	739	739	
PLYMOUTH: ORGANIZATIONAL MAINTENANCE SHOP SOUTH BEND: ORGANIZATIONAL MAINTENANCE SHOP	951 951	951 951	
NAVY RESERVE: GRISSOM AFB: RESERVE TRAINING FACILITY		4,730	+4,730
TOTAL, INDIANA	60,926	65,656	+ 4,730
KANSAS ARMY:			
FORT RILEY: ADVANCE WASTE WATER TREATMENT FACILITY		22,000	+ 22,000
BARRACKS COMPLEX (INFANTRY DRIVE) (PHASE I-C)	15,000	15,000	
AIR FORCE: MCCONNELL AFB: APPROACH LIGHTING SYSTEM DEFENSE-WIDE: MCCONNELL AFB: HYDRANT FUEL SYSTEM	11.000	2,100	+2,100
ARMY NATIONAL GUARD: KANSAS CITY: ORGANIZATIONAL MAINTENANCE	11,000	11,000	
SHOPAIR NATIONAL GUARD: MCCONNELL AFB: B-1 POWER CHECK PAD WITH	641	641	
SOUND SUPPRESSOR		1,550	+ 1,550
TOTAL, KANSAS	26,641	52,291	+ 25,650
KENTUCKY			
ARMY: BLUEGRASS ARMY DEPOT: AMMUNITION DEMILITARIZATION SUPPORT (PHASE II)	8,500		- 8,500
FORT CAMPBELL: BARRACKS COMPLEX (MARKET GARDEN RD) (PHASE			,
II-C) FORT KNOX: MULTI-PURPOSE DIGITAL TRAINING RANGE (PHASE III) DEFENSE-WIDE:	9,400 8,450	9,400 9,000	+ 550
BLUEGRASS ARMY DEPOT: AMMUNITION DEMILITARIZATION SUPPORT (PHASE II)		8,500	+ 8,500
FORT CAMPBELL:		4.500	
EQUIPMENT MAINTENANCE COMPLEXFLIGHT SIMULATOR FACILITY	4,500 5,400	4,500 5,400	
TACTICAL EQUIPMENT COMPLEX	6,400	6,400	
ARMY NATIONAL GUARD: FORT KNOX: PARKING AT MATES		3,929	+ 3,929
TOTAL, KENTUCKY	42,650	47,129	+ 4,479
LOUISIANA			
AIR FORCE: BARKSDALE AFB:			
B-52H FUEL CELL MAINTENANCE DOCK		14,074	+ 14,074
DORMITORY (96 RM)ARMY RESERVE:	6,390	6,390	
FORT POLK: ADD/ALTER USAR CENTER/ORGANIZATIONAL MAINTENANCE			
SHOP/EQUIPMENT CONCENTRATION SITE NEW ORLEANS: USAR CENTER/ORGANIZATIONAL MAINTENANCE SHOP/	9,912	9,912	
UNHEATED STORAGE	10,375	10,375	
NAVAL SUPPORT ACTIVITY: PHYSICAL FITNESS/RECREATION AREA		1,670	+ 1,670

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Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
NEW ORLEANS NAVAL AIR STATION:			
AIR PASSENGER TERMINAL	590	590	
WAREHOUSE ADDITION	800	800	
TOTAL, LOUISIANA	28,067	43,811	+ 15,744
MAINE			
NAVY:			
BRUNSWICK NAVAL AIR STATION: AIRCRAFT DE-ICING/RINSE FACIL- ITY	2,450	2.450	
PORTSMOUTH NAVAL SHIPYARD: WATERFRONT CRANE RAIL SYSTEM	2,450	4,960	+ 4,960
TOTAL MAINE	2,450	7,410	+ 4,960
TOTAL, MAINE	2,430	7,410	+ 4,300
ARMY:			
ABERDEEN PROVING GROUND:			
AMMUNITION DEMILITARIZATION FACILITY (PHASE II)	45,700		- 45,700
MUNITIONS ASSESSMENT/PROCESSING SYSTEMS FACILITY FORT MEADE: BARRACKS	3,100	19,000	-3,100 + 19,000
NAVY: INDIAN HEAD NAVAL EXPLOSIVE ORD TECH CTR: JOINT SERVICE EOD		13,000	1 13,000
EQUIPMENT SUPPORT FACILITY	6,430	6,430	
DEFENSE-WIDE: ABERDEEN PROVING GROUND:			
AMMUNITION DEMILITARIZATION FACILITY (PHASE II)		45,700	+ 45,700
MUNITIONS ASSESSMENT/PROCESSING SYSTEMS FACILITY		3,100	+ 3,100
PATUXENT RIVER NAVAL AIR STATION: REPLACE OPERATING FUEL TANKS	8,300	8,300	
FORT MEADE: CRITICAL UTILITY CONTROL (PHASE II)	769	769	
ROUTE 32	3,459	3,459	
TOTAL, MARYLAND	67,758	86,758	+ 19,000
MASSACHUSETTS	07,700	00,700	1 10,000
AIR FORCE: HANSCOM AFB: RENOVATE ACQUISITION MGMT FACILITY (PHASE			
ll)		17,845	+ 17,845
MICHIGAN			
ARMY NATIONAL GUARD:		22.742	. 22 742
Lansing: Combined Maintenance Shop (Phase I)		22,743 3,600	+ 22,743 + 3,600
MIDLAND: ORGANIZATIONAL MAINTENANCE SHOP	3,600		- 3,600
AIR NATIONAL GUARD: ALPENA COUNTY REGIONAL AIRPORT: REPLACE OPERATIONS AND			
TRAINING COMPLEX	4,500	4,500	
SELFRIDGE ANGB: UPGRADE RUNWAY		18,000	+ 18,000
TOTAL, MICHIGAN	8,100	48,843	+ 40,743
MINNESOTA	0,100	40,040	1 40,743
ARMY NATIONAL GUARD:			
CAMP RIPLEY: COMBINED SUPPORT MAINTENANCE SHOP		10,368	+10,368
MANKATO: READINESS CENTER	4,681	4,681	
TOTAL, MINNESOTA	4,681	15,049	+ 10,368
MISSISSIPPI	,	.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
NAVY:			
MERIDIAN NAVAL AIR STATION:		1.500	. 1 500
CONTROL TOWERT_45 AIRCRAFT SUPPORT FACILITIES	4,700	1,530 4,700	+1,530
STENNIS SPACE CENTER: WARFIGHTING CENTER		6,950	+ 6,950

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KEESLER AFB. TECHNICAL TRAINING FACILITY 15,040 12,040 12,040 12,000 12,	ţ			
COLUMBIUS AFB. CORROSION CONTROL FACILITY 15,040 15,040 15,040 15,040 15,040 15,040 15,040 15,040 15,040 12,800 +2,300 12,800 +2,300 12,800 +2,300 12,800 +2,300 12,800 +2,300 12,800 +2,300 10,500 12,800 +2,300 10,500 12,800 +2,300 10,500 12,800 +2,300 10,500 12,800 +2,300 10,500 10,500 12,800 +2,300 10,500 10,500 12,800 +2,300 10,500 10,500 12,800 +2,300 10,500 10,500 10,500 12,800 +2,300 10,500 10	Installation and project	Budget request	recommen-	budget
COLUMBIUS AFB. CORROSION CONTROL FACILITY 15,040 15,040 15,040 15,040 15,040 15,040 15,040 15,040 15,040 12,800 +2,300 12,800 +2,300 12,800 +2,300 12,800 +2,300 12,800 +2,300 12,800 +2,300 10,500 12,800 +2,300 10,500 12,800 +2,300 10,500 12,800 +2,300 10,500 12,800 +2,300 10,500 10,500 12,800 +2,300 10,500 10,500 12,800 +2,300 10,500 10,500 12,800 +2,300 10,500 10,500 10,500 12,800 +2,300 10,500 10	AID FORCE			
SION CONTROL/MAINTENANCE HANGAR 10,500 12,800 +2,300	COLUMBUS AFB: CORROSION CONTROL FACILITY KEESLER AFB: TECHNICAL TRAINING FACILITY			+ 4,828
MISSOURI ARMY: FORT LEONARD WOOD: BASIC TRAINING COMPLEX (PHASE I—A) AIR FORCE: WHITEMAN AFB: B—2 CONVENTIONAL MUNITIONS IGLOOS B—2 MUNITIONS ASSEMBLY AREA ARMY NATIONAL GUARD. MONTANA AIR FORCE: MONTANA AIR FORCE: MONTANA AIR FORCE: MINUTEMAN IRISSOURI ARMY NATIONAL GUARD. BOZEMAN: READINESS CENTER ALORS OR AIR FORCE ACILITY BOZEMAN: READINESS CENTER ALORS OR AIR FORCE BOZEMAN: READINESS CENTER ALORS OR AIR FORCE BOZEMAN: READINESS CENTER ALORS OR AIR FORCE BOZEMAN: AIR FORCE SHOP AIR FORCE: AIR FORCE: ALORS OR AIR FORCE A		10,500	12,800	+ 2,300
ARMY: FORT LEONARD WOOD: BASIC TRAINING COMPLEX (PHASE I—A) AIR FORCE: WHITEMAN AFB: B —2 CONVENTIONAL MUNITIONS IGLOOS B—2 MUNITIONS ASSEMBLY AREA TOTAL, MISSOURI MONTANA AIR FORCE: MUNITIONAL GUARD: MARYVILLE: READINESS CENTER CONVERT COMMERCIAL GATE HELICOPTER OPERATIONS FACILITY MINUTEMAN III MISSILE SERVICE FACILITY SOJOO SOJOMAR FADINESS CENTER HAVRE: ORGANIZATIONAL MAINTENANCE SHOP HAVE: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, MONTANA AIR FORCE: MUNITIONAL GUARD: BOZEMAN FADINESS CENTER HAVRE: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, MONTANA NEBRASKA TOTAL, MONTANA AIR FORCE: OFFUTT AFB: FIRECCRASH RESCUE STATION GERING: ORGANIZATIONAL MAINTENANCE SHOP GERING: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, MONTANA AIR FORCE: OFFUTT AFB: FIRECCRASH RESCUE STATION GERING: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, MEDIA GRANIZATIONAL MAINTENANCE SHOP GERING: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, NEWBASKA 1.879 TOTAL, NEBRASKA 1.879 TOTAL, NEBRASKA 1.879 11.644 1.879 11.644 1.879 11.644 1.879 11.644 1.879 11.644 1.879 1.879 1.874 1.874 1.874 1.874 1.874 1.875 1.879 1.874 1.874 1.874 1.874 1.875 1.879 1.874 1.874 1.875 1.879 1.874 1.874 1.874 1.875 1.879 1.874 1.875 1.879 1.874 1.875 1.879 1.874 1.874 1.875 1.879 1.644 1.879 1		30,240	45,848	+ 15,608
ARR FORCE: WHITEMAN AFB: B - 2 CONVENTIONAL MUNITIONS IGLOOS B - 2 MUNITIONAS ASSEMELY AREA TOTAL, MISSOURI MONTANA ARRY NATIONAL GUARD: MARYVILLE: READINESS CENTER TOTAL, MISSOURI MONTANA ARR FORCE: MAIMSTROM AFB: CONVERT COMMERCIAL GATE HELICOPTER OPERATIONS FACILITY MINUTEMAN III MISSILE SERVICE FACILITY BOZEMAN: READINESS CENTER HAVE: GRAQUIZATIONAL MAINTENANCE SHOP HAVRE: GRAQUIZATIONAL MAINTENANCE SHOP TOTAL, MONTANA AIR FORCE: MAIMSTROM AFB: CONVERT COMMERCIAL GATE HELICOPTER OPERATIONAL MAINTENANCE SHOP HAVE: GRAQUIZATIONAL MAINTENANCE SHOP HAVE: GRAQUIZATIONAL MAINTENANCE SHOP HAVE: GRAQUIZATIONAL MAINTENANCE SHOP HAVE: GRAQUIZATIONAL MAINTENANCE SHOP TOTAL, MONTANA NEBRASKA AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION GRARIMY ANTIONAL GUARD: GERING: ORGANIZATIONAL MAINTENANCE SHOP MEAD: ORGANIZATIONAL MAINTENANCE SHOP MEAD: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, NORTH PLATTE: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, NEW ARMY MATIONAL GUARD: TOTAL, NEWADA NANY: FALLON NAVAL AIR STATION. CORROSION CONTROL HANGAR ARMY NATIONAL GUARD: USPS-FO: ADMINISTRATION BUILDING TOTAL, NEWADA NANY: FALLON NAVAL AIR STATION. CORROSION CONTROL HANGAR ARMY NATIONAL GUARD: USPS-FO: ADMINISTRATION BUILDING TOTAL, NEWADA NAVY: FALLON NAVAL AIR STATION. CORROSION CONTROL HANGAR ARMY NATIONAL GUARD: RENO-TAHOE IAP: PLEL STORAGE COMPLEX DECENSE-WIDE: FALLON NAVAL AIR STATION. TRADE PORT: MEDICAL TRAINING FACILITY ARMY RESERVE: ROCHESTER: LAND ACQUISITION NEW HAMPSHIRE NEW JERSEY NAY: EARLE NAVAL WEAPONS STATION. ECREATION CENTER JERSEY JERSEY JERSEY JERSEY JERSEY NAY: EARLE NAVAL WEAPONS STATION SECREATION CENTER JERSEY				
B-2 CONVENTIONAL MUNITIONS IGLOOS B-2 MUNITIONS ASSEMBLY AREA RATELY NATIONAL GUARD: MARYVILLE: READINESS CENTER B-2 MUNITIONS ASSEMBLY AREA READINESS CENTER TOTAL, MISSOURI MONTANA AIR FORCE: MAINSTROM AFB: CONVERT COMMERCIAL GATE BCONVERT COMMERCIAL GATE CONVERT COMMERCIAL GATE CONVERT COMMERCIAL GATE BCORMAN NATIONAL GUARD: BOZEMAN: READINESS CENTER HAVRE: ORGANIZATIONAL MAINTENANCE SHOP BOZEMAN: READINESS CENTER HAVRE: ORGANIZATIONAL MAINTENANCE SHOP BOZEMAN: READINESS CENTER HAVE: ORGANIZATIONAL MAINTENANCE SHOP BOZEMAN: AGAINZATIONAL MAINTENANCE SHOP BO	AIR FORCE:	38,600	38,600	
B-2 MUNITIONS ASSEMBLY AREA 7,900 7,900 4,225 +4,225 TOTAL, MISSOURI 50,650 54,875 +4,225 TOTAL, MISSOURI 50,650 54,875 +4,225 MONTANA AIR FORCE: MALMSTROM AFB: CONVERT COMMERCIAL GATE 2,362 HELICOPTER OPERATIONS FACILITY 2,362 +2,362 MINUTEMAN III MISSILE SERVICE FACILITY 5,300 5,300 ARMY NATIONAL GUARD: BOZEMAN: READINESS CENTER 4,916 +4,916 HAVE: ORGANIZATIONAL MAINTENANCE SHOP 461 461 AGIS 463 HAVE: ORGANIZATIONAL MAINTENANCE SHOP 463 463 HAVE: ORGANIZATIONAL MAINTENANCE SHOP 466 HAVE: ORGANIZATIONAL MAINTENANCE SHOP 467 HAVE: ORGANIZATIONAL MAINTENANCE SHOP 508 508 TOTAL, NEBRASKA 1,879 HAVE: ORGANIZATIONAL MAINTENANCE SHOP 508 508 TOTAL, NEBRASKA 1,879 HAVE: ORGANIZATIONAL MAINTENANCE SHOP 508 508 TOTAL, NEWADA 1,472 HAVE: ORGANIZATIONAL MAINTENANCE SHOP 508 508 TOTAL, NEWADA 1,472 HAVE: ORGANIZATIONAL MAINTENANCE SHOP 508 508 508 TOTAL, NEWADA 1,472 HAVE: ORGANIZATIONAL MAINTENANCE SHOP 508 508 508 TOTAL, NEWADA 1,472 HAVE: ORGANIZATIONAL MAINTENANCE SHOP 508 508 508 508 508 508 508 508 508 508		4 150	4 150	
ARMY NATIONAL GUARD: MARYVILLE: READINESS CENTER TOTAL, MISSOURI MONTANA AIR FORCE: MALMISTROM AFB: CONVERT COMMERCIAL GATE HELICOPTER OPERATIONS FACILITY MINUTEMAN III MISSILE SERVICE FACILITY ARMY NATIONAL GUARD: BOZEMAN READINESS CENTER HAVRE: ORGANIZATIONAL MAINTENANCE SHOP HAVRE: ORGANIZATIONAL MAINTENANCE SHOP AGAILSPELL: ORGANIZATIONAL MAINTENANCE SHOP AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION NEBRASKA AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION ARRAY NATIONAL GUARD: GERING: ORGANIZATIONAL MAINTENANCE SHOP AFAILON ORGANIZATIONAL MAINTENANCE SHOP AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION NEBRASKA AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION OFFUT AFB: TOTAL RESCUE STATION AIR AIR STATION AIR			,	
TOTAL, MISSOURI				+ 4,225
AIR FORCE: MALMSTROM AFB: CONVERT COMMERCIAL GATE HELICOPTER OPERATIONS FACILITY BOZEMAN: READINESS CENTER HAVRE: ORGANIZATIONAL MAINTENANCE SHOP AIR FORCE: ORGANIZATIONAL MAINTENANCE SHOP AIR FORCE: ORGANIZATIONAL MAINTENANCE SHOP AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION NEBRASKA AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION GERING: ORGANIZATIONAL MAINTENANCE SHOP AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION MEDRASKA AIR FORCE: ORGANIZATIONAL MAINTENANCE SHOP AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION MEDRASKA AIR FORCE: ORGANIZATIONAL MAINTENANCE SHOP GERING: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, NEBRASKA AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION MEDRASKA AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION NORTH PLATTE: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, NEBRASKA NORTH PLATTE: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, NEBRASKA NAVY: FALLON NAVAL AIR STATION: CORROSION CONTROL HANGAR ARMY NATIONAL GUARD: USP8-FO: ADMINISTRATION BUILDING AIR NATIONAL GUARD: USP8-FO: ADMINISTRATION BUILDING TOTAL, NEVADA NEW HAMPSHIRE AIR NATIONAL GUARD: USP8-FO: ADMINISTRATION BUILDING TOTAL, NEVADA NEW HAMPSHIRE AIR NATIONAL GUARD: PEASE INTERNATIONAL TRADE PORT: MEDICAL TRAINING FACILITY ARMY RESERVE: ROCHESTER: LAND ACQUISITION NEW JERSEY NAVY: EARLE NAVAL WEAPONS STATION: RECREATION CENTER AIR NATIONAL GUARD: WEAPONS STATION: RECREATION CENTER AIR NATIONAL GUARD: WEAPONS STATION: RECREATION CENTER AIR FORCE: MCGUIRE AFB: FITNESS CENTER ARMY RESERVE: FORT DIX: BARRACKS (PHASE I) 9,975 +9,975 ARMY RESERVE: FORT DIX: BARRACKS (PHASE I) 9,975 9,975 9,975 9,975				,
AIR FORCE: MALMSTROM AFB: CONVERT COMMERCIAL GATE HELICOPTER OPERATIONS FACILITY ARMY NATIONAL GUARD: BOZEMAN: READINESS CENTER HAVRE: ORGANIZATIONAL MAINTENANCE SHOP HAVRE: ORGANIZATIONAL MAINTENANCE SHOP AGIS LIBBY: ORGANIZATIONAL MAINTENANCE SHOP AGIS ARMY NATIONAL GUARD: OREMANIZATIONAL MAINTENANCE SHOP AGIS ARMY NATIONAL GUARD: GERING: ORGANIZATIONAL MAINTENANCE SHOP AGIS MEAD: ORGANIZATIONAL MAINTENANCE SHOP AGIS ARMY NATIONAL GUARD: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, NEBRASKA ANALY: FALLON NAVAL AIR STATION: CORROSION CONTROL HANGAR NAVY: FALLON NAVAL AIR STATION: CORROSION CONTROL HANGAR ARMY NATIONAL GUARD: USPSEO: ADMINISTRATION BUILDING ARMY NATIONAL GUARD: USPSEO: ADMINISTRATION BUILDING ARMY NATIONAL GUARD: USPSEO: ADMINISTRATION BUILDING TOTAL, NEVADA NEW HAMPSHIRE AIR NATIONAL GUARD: USPSEO: ADMINISTRATION BUILDING TOTAL, NEVADA NEW HAMPSHIRE AIR NATIONAL GUARD: USPSEO: ADMINISTRATION BUILDING TOTAL, NEVADA NEW HAMPSHIRE AIR NATIONAL GUARD: USPSEO: ADMINISTRATION BUILDING TOTAL, NEVADA NEW HAMPSHIRE AIR NATIONAL GUARD: USPSEO: ADMINISTRATION BUILDING TOTAL, NEVADA NEW HAMPSHIRE AIR NATIONAL GUARD: PEASE INTERNATIONAL TRADE PORT: MEDICAL TRAINING FACILITY ARMY RESERVE: ROCHESTER: LAND ACQUISITION NEW JERSEY NAVY: EARLE NAVAL WEAPONS STATION: BECREATION CENTER ARMY RESERVE: FORT DIX: BARRACKS (PHASE I) 9,9772 9,772 9,772 9,772 9,772 9,772 9,772 9,975		50,650	54,875	+ 4,225
MALMSTROM AFB:				
CONVERT COMMERCIAL CATE HELICOPTER OPERATIONS FACILITY HELICOPTER OPERATIONS FACILITY MINUTEMAN III MISSILE SERVICE FACILITY BOZEMAN: READINESS CENTER BOZEMAN: READINESS CENTER HAVRE: ORGANIZATIONAL MAINTENANCE SHOP LIBBY: ORGANIZATIONAL MAINTENANCE SHOP LIBBY: ORGANIZATIONAL MAINTENANCE SHOP AGAILIBBY: ORGANIZATIONAL MAINTENANCE SHOP AGAILIBBY: ORGANIZATIONAL MAINTENANCE SHOP AGAILIBBY: ORGANIZATIONAL MAINTENANCE SHOP ARMY NATIONAL GUARD: GERING: ORGANIZATIONAL MAINTENANCE SHOP ARMY NATIONAL GUARD: GERING: ORGANIZATIONAL MAINTENANCE SHOP AGAILIBBY: ORGANIZATIONAL MAINTENANCE SHOP AGAILIBBY: ORGANIZATIONAL MAINTENANCE SHOP AGAILIBBY: ORGANIZATIONAL MAINTENANCE SHOP ANORTH PLATTE: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, NEBRASKA TOTAL, NEBRASKA NEVADA NAVY: FALLON NAVAL AIR STATION: CORROSION CONTROL HANGAR ARMY NATIONAL GUARD: USP&FO: ADMINISTRATION BUILDING ARMY NATIONAL GUARD: USP&FO: ADMINISTRATION BUILDING TOTAL, NEWADA ARRY NATIONAL GUARD: RENO-TAHOE IAP: FUEL STORAGE COMPLEX DEFENSE-WIDE: FALLON NAVAL AIR STATION: REPLACE OPERATING FUEL TANKS TOTAL, NEVADA TOTAL, NEWADA TOTAL, NEWADA TOTAL, NEWADA TOTAL, NEW HAMPSHIRE AIR NATIONAL GUARD: PEASE INTERNATIONAL TRADE PORT: MEDICAL TRAINING FACILITY ARMY RESERVE: ROCHESTER: LAND ACQUISITION PROVE PERSERVE ROW JERSEY NAVY: EARLE NAVAL WEAPONS STATION: RECREATION CENTER ARMY RESERVE: FORT DIX: BARRACKS (PHASE I) 9,972 9,772 9,772 9,772 9,772 9,772 9,772 9,975				
MINUTEMAN III MISSILE SERVICE FACILITY 5,300 5,300 ARMY NATIONAL GUARD: BOZEMAN: READINESS CENTER 4,916 +4,916 HAVRE: ORGANIZATIONAL MAINTENANCE SHOP 461 461 KALISPELL: ORGANIZATIONAL MAINTENANCE SHOP 493 493 LIBBY: ORGANIZATIONAL MAINTENANCE SHOP 463 463 TOTAL, MONTANA 6,717 17,512 +10,795 NEBRASKA AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION 9,765 49,765 ARMY NATIONAL GUARD: GERING: ORGANIZATIONAL MAINTENANCE SHOP 714 714 NORTH PLATTE: ORGANIZATIONAL MAINTENANCE SHOP 714 714 NORTH PLATTE: ORGANIZATIONAL MAINTENANCE SHOP 714 714 714 NORTH PLATTE: ORGANIZATIONAL MAINTENANCE SHOP 714 714 714 714 714 714 714 714 714 714			3,517	+ 3,517
ARMY NATIONAL GUARD: BOZEMAN: READINESS CENTER HAVRE: ORGANIZATIONAL MAINTENANCE SHOP KALISPELL: ORGANIZATIONAL MAINTENANCE SHOP LIBBY: ORGANIZATIONAL MAINTENANCE SHOP AG3 TOTAL, MONTANA NEBRASKA AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION ARMY NATIONAL GUARD: GERING: ORGANIZATIONAL MAINTENANCE SHOP TOTAL, NEW HAMPSHIRE AIR NATIONAL GUARD: TOTAL, NEVADA NEVADA NEVADA NEVADA NEVADA NEVADA NEVADA NEVADA NAVY: FALLON NAVAL AIR STATION: REPLACE OPERATING FUEL TANKS NEW HAMPSHIRE AIR NATIONAL GUARD: PEASE INTERNATIONAL TRADE PORT: MEDICAL TRAINING FACILITY NEW HAMPSHIRE NEW HAMPSHIRE NEW HAMPSHIRE NEW HAMPSHIRE NEW JERSEY NAVY: EARLE NAVAL WEAPONS STATION: RECREATION CENTER NEW JERSEY NAVY: EARLE NAVAL WEAPONS STATION: RECREATION CENTER NEW JERSEY NAVY: EARLE NAVAL WEAPONS STATION: RECREATION CENTER ARR MY RESERVE: FORT DIX: BARRACKS (PHASE I) 9,975 9,975 9,975 4,916 4,916 4,61 461 461 461 461 461 461			2,362	+ 2,362
BOZEMAN: READINESS CENTER		5,300	5,300	
HAVRE: ORGANIZATIONAL MAINTENANCE SHOP			4.016	1 016
KALISPELL: ORGANIZATIONAL MAINTENANCE SHOP			,	· '
TOTAL, MONTANA NEBRASKA NEBRASKA 9,765 + 9,765				
NEBRASKA AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION 9,765 +9,765 ARMY NATIONAL GUARD: GERING: ORGANIZATIONAL MAINTENANCE SHOP 657 657 714 714 714 714 714 714 714 714 714 714 715 705			463	
AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION		6,717	17,512	+ 10,795
GERING: ORGANIZATIONAL MAINTENANCE SHOP	AIR FORCE: OFFUTT AFB: FIRE/CRASH RESCUE STATION		9,765	+ 9,765
MEAD: ORGANIZATIONAL MAINTENANCE SHOP 714 714 714 714 714 714 714 714 714 508 509 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500		657	657	
TOTAL, NEBRASKA				
NAVY: FALLON NAVAL AIR STATION: CORROSION CONTROL HANGAR	NORTH PLATTE: ORGANIZATIONAL MAINTENANCE SHOP	508	508	
NAVY: FALLON NAVAL AIR STATION: CORROSION CONTROL HANGAR	TOTAL MEDDASKA	1 970	11 644	. 0.765
NAVY: FALLON NAVAL AIR STATION: CORROSION CONTROL HANGAR 6,280 +6,280 ARMY NATIONAL GUARD: USP&FO: ADMINISTRATION BUILDING 4,472 +4,472 AIR NATIONAL GUARD: RENO-TAHOE IAP: FUEL STORAGE COMPLEX 5,000 +5,000 DEFENSE-WIDE: FALLON NAVAL AIR STATION: REPLACE OPERATING FUEL TANKS 5,000 5,000 TOTAL, NEVADA 5,000 20,752 +15,752 NEW HAMPSHIRE 4,000 +4,000 ARMY RESERVE: ROCHESTER: LAND ACQUISITION 980 980 TOTAL, NEW HAMPSHIRE 980 4,980 +4,000 NEW JERSEY NAVY: EARLE NAVAL WEAPONS STATION: RECREATION CENTER 2,420 2,420 NAVY: EARLE NAVAL WEAPONS STATION: RECREATION CENTER 9,772 9,772 ARMY RESERVE: FORT DIX: BARRACKS (PHASE I) 9,975 +9,975		1,079	11,044	+ 9,703
ARMY NATIONAL GUARD: USP&FO: ADMINISTRATION BUILDING			6 280	1 6 280
AIR NATIONAL GUARD: RENO-TAHOE IAP: FUEL STORAGE COMPLEX		l .		
TANKS	AIR NATIONAL GUARD: RENO-TAHOE IAP: FUEL STORAGE COMPLEX			+ 5,000
NEW HAMPSHIRE AIR NATIONAL GUARD: PEASE INTERNATIONAL TRADE PORT: MEDICAL TRAINING FACILITY	DEFENSE-WIDE: FALLON NAVAL AIR STATION: REPLACE OPERATING FUEL TANKS	5,000	5,000	
NEW HAMPSHIRE AIR NATIONAL GUARD: PEASE INTERNATIONAL TRADE PORT: MEDICAL TRAINING FACILITY	TOTAL NEVADA	5,000	20 752	+ 15 752
AIR NATIONAL GUARD: PEASE INTERNATIONAL TRADE PORT: MEDICAL TRAINING FACILITY	•	3,000	20,732	1 10,702
TRAINING FACILITY				
TOTAL, NEW HAMPSHIRE			4,000	+4,000
NEW JERSEY NAVY: EARLE NAVAL WEAPONS STATION: RECREATION CENTER	ARMY RESERVE: ROCHESTER: LAND ACQUISITION	980	980	
NEW JERSEY NAVY: EARLE NAVAL WEAPONS STATION: RECREATION CENTER	TOTAL NEW HAMPSHIRE	980	4 980	+ 4 000
NAVY: EARLE NAVAL WEAPONS STATION: RECREATION CENTER			1,000	1 1,000
AIR FORCE: MCGUIRE AFB: FITNESS CENTER		2.420	2 //20	
ARMY RESERVE: FORT DIX: BARRACKS (PHASE I)		, ,	, .	
TOTAL, NEW JERSEY	ARMY RESERVE: FORT DIX: BARRACKS (PHASE I)			+ 9,975
	TOTAL, NEW JERSEY	12,192	22,167	+ 9,975

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[III thousands of donars]			
Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
NEW MEXICO			
AIR FORCE:			
CANNON AFB: CONTROL TOWER	ll	4,934	+ 4,934
HOLLOMAN AFB: REPAIR BONITO PIPELINE		18,380	+ 18,380
KIRTLAND AFB: FIRE/CRASH RESCUE STATION		7,352	+7,352
TOTAL, NEW MEXICO		30,666	+ 30,666
NEW YORK			
ARMY:			
FORT DRUM: CONSOLIDATED SOLDIER SUPPORT CENTER (PHASE II)	10,300	10,300	
US MILITARY ACADEMY: CADET PHYSICAL DEVELOPMENT CENTER (PHASE II-A)	13,600	13,600	
DEFENSE-WIDE: FORT DRUM: VETERINARY TREATMENT FACILITY	1,400	1,400	
ARMY NATIONAL GUARD: HANCOCK FIELD: READINESS CENTER	5,376	5,376	
AIR FORCE RESERVE: NIAGARA AIR RESERVE STATION: VISITING AIRMEN		-,	
QUARTERS (PHASE I)		6,881	+6,881
TOTAL, NEW YORK	30,676	37,557	+6,881
NORTH CAROLINA			
ARMY:			
FORT BRAGG:			
AMMUNITION HOLDING AREA	12,600	12,600	
BARRACKS COMPLEX (BUTNER ROAD) (PHASE I)	26,000	26,000	
BARRACKS COMPLEX (LONGSTREET ROAD) (PHASE I) BARRACKS COMPLEX (TAGAYTAY STREET) (PHASE II—B)	45,600 38,600	45,600 38,600	
SUNNY POINT MILITARY OCEAN TERMINAL: RAILROAD EQUIPMENT	36,000	36,000	
MAINTENANCE FACILITY	2,300	2,300	
NAVY:	_,,,,,	_,	
CAMP LEJEUNE MARINE CORPS BASE:			
AMPHIB OPERATION/MAINTENANCE STORAGE COMPLEX	9,500	9,500	
ARMORIES	10,000	10,000	
BACHELOR ENLISTED QUARTERSCHILD DEVELOPMENT CENTER	14,300 4,420	14,300 4,420	
OPERATIONS/MAINTENANCE/STORAGE FACILITY	3,650	3,650	
CHERRY POINT MARINE CORPS AIR STATION: AIRCRAFT HANGAR IM-	3,030	3,030	
PROVEMENTS	8,480	8,480	
CHERRY POINT NAVAL AVIATION DEPOT: AIRCRAFT STRIPPING FACILITY	,	,	
ADDITION	7,540	7,540	
NEW RIVER MARINE CORPS AIR STATION:		000	
AIRCRAFT RINSE FACILITY	800	800	
AIR TRAFFIC CONTROL TOWER	2,600 24,570	2,600 24,570	
DEFENSE-WIDE:	24,570	24,570	
CAMP LEJEUNE MARINE CORPS BASE: RUSSELL ELEMENTARY			
SCH00L	5,914	5,914	
CHERRY POINT MARINE CORPS AIR STATION: REPLACE FUEL STORAGE			
TANKS	5,700	5,700	
FORT BRAGG: MEDIA OPERATIONS COMPLEX	8,600	8,600	
ARMY NATIONAL GUARD: FORT BRAGG: MILITARY EDUCATION FACILITY (PHASE I)	0 700	9.700	
(FRASE I)	8,709	8,709	
TOTAL, NORTH CAROLINA	239,883	239,883	
NORTH DAKOTA		,	
ARMY NATIONAL GUARD: WAHPETON: ARMED FORCES READINESS CENTER	İ	10,960	+ 10,960
THE THE TOTAL GOING. THE LIGHT AND TOTALS READINESS SENTEN.		10,300	10,300
TOTAL, NORTH DAKOTA		10,960	+ 10,960
OHIO		•	
ARMY: COLUMBUS DEFENSE SUPPLY CENTER: MILITARY ENTRANCE PROC-			
ESSING STATION	1,832	1,832	
		,	

Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
AIR FORCE: WRIGHT-PATTERSON AFB: REPLACE WEST RAMP (PHASE I) NAVY RESERVE: COLUMBUS NAVAL AND MARINE CORPS RESERVE CENTER:	22,600	22,600	
CONSOLIDATED NAVY AND MARINE CORPS AIR RESERVE CTR		7,080	+7,080
TOTAL, OHIO	24,432	31,512	+ 7,080
OKLAHOMA			
ARMY: FORT SILL: TACTICAL EQUIPMENT SHOP (PHASE II)AIR FORCE:		10,100	+ 10,100
ALTUS AFB: C-17 CARGO COMPARTMENT TRAINERTINKER AFB:		2,939	+ 2,939
DEPOT CORROSION CONTROL STRIP FACILITY	12,380	12,380	
DORMITORY (96 RM)	5,800	5,800	
VANCE AFB: MAINTENANCE HANGARARMY NATIONAL GUARD: SAND SPRINGS: ARMED FORCES RESERVE CEN-		10,504	+ 10,504
TER		13,530	+ 13,530
TOTAL, OKLAHOMA	18,180	55,253	+ 37,073
OREGON	10,100	00,200	1 07,070
ARMY: UMATILLA DEPOT ACTIVITY: AMMUNITION DEMILITARIZATION FACILITY			
(PHASE VI) DEFENSE-WIDE: UMATILLA DEPOT ACTIVITY: AMMUNITION DEMILITARIZATION	9,400		- 9,400
FACILITY (PHASE VI)		9.400	+ 9,400
ARMY NATIONAL GUARD: BAKER CITY: READINESS CENTER	3,122	3,122	
NAVY RESERVE: PORTLAND INTERNATIONAL AIRPORT: ALTER RESERVE CENTER/VEHICLE MAINTENANCE FACILITY	1,420	1,420	
TOTAL, OREGON	13,942	13,942	
PENNSYLVANIA	13,342	13,342	
ARMY:			
CARLISLE BARRACKS: ACADEMIC RESEARCH FACILITY NEW CUMBERLAND DEFENSE DISTRIBUTION CENTER: MILITARY EN-	10,500	10,500	
TRANCE PROCESSING STATION	3,700	3,700	
DEFENSE-WIDE:			
SUSQUEHANNA DEFENSE DISTRIBUTION DEPOT: REPLACE CHILD DEVELOPMENT CENTER	4,700	4,700	
REPLACE CONTROLLED HUMIDITY WAREHOUSE	13,000	13,000	
ARMY NATIONAL GUARD: FORT INDIANTOWN GAP: REPAIR WASTE TREAT-	10,000	10,000	
MENT PLANT SEWAGE LINEAIR FORCE RESERVE:		8,197	+ 8,197
PITTSBURGH IAP: COMBAT COMMUNICATIONS FACILITY		3,105	+ 3,105
WILLOW GROVE ARS: ALTER HANGAR AND FIRE SUPPRESSION	2,400	2,400	
TOTAL, PENNSYLVANIA	34,300	45,602	+ 11,302
RHODE ISLAND			
NAVY: NEWPORT DIVISION NAVAL UNDERSEA WARFARE CENTER: SHORE			
BASED LAUNCH FACILITY	4,150	4,150	
AIR NATIONAL GUARD: QUONSET STATE APT: MAINTENANCE HANGAR AND SHOPS		16,500	+ 16,500
TOTAL PHONE ISLAND	4,150	20,650	16 500
TOTAL, RHODE ISLANDSOUTH CAROLINA	4,130	20,000	+ 16,500
NAVY:			
BEAUFORT MARINE CORPS AIR STATION: FLIGHTLINE FIRE SAFETY IM-			
PROVEMENTS	3,140	3,140	
PARRIS ISLAND MARINE CORPS RECRUIT DEPOT: FIELD TRAINING COMPLEX	2,660	2.660	
AIR FORCE:	2,000	2,000	
CHARLESTON AFB:			
BASE MOBILITY WAREHOUSE	I	9,449	+ 9,449

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Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
C-17 ADD TO FLIGHT SIMULATOR FACILITY	2,500	2,500 10,289	+ 10,289
SHAW AFB: USCENTAF OPERATIONS WEATHER SQUADRON FACILITY DEFENSE-WIDE: BEAUFORT MARINE CORPS AIR STATION: LAUREL BAY PRI-	2,850	2,850	+ 10,203
MARY SCHOOL CLASSROOM ADDITION ARMY NATIONAL GUARD: LEESBURG TRAINING CENTER: INFRASTRUCTURE	804	804	
UPGRADES		5,682	+ 5,682
TOTAL, SOUTH CAROLINASOUTH DAKOTA	11,954	37,374	+ 25,420
AIR FORCE: ELLSWORTH AFB: BASE CIVIL ENGINEER COMPLEX (PHASE I) ARMY NATIONAL GUARD: SIOUX FALLS: CONSOLIDATED BARRACKS/EDU-		10,290	+ 10,290
CATION FACILITY		4,818	+ 4,818
TOTAL, SOUTH DAKOTATENNESSEE		15,108	+15,108
ARMY NATIONAL GUARD: HENDERSON: ORGANIZATIONAL MAINTENANCE SHOP (PHASE I)		1,976	+ 1,976
TOTAL, TENNESSEETEXAS		1,976	+ 1,976
ARMY: FORT BLISS: RAILYARD INFRASTRUCTUREFORT HOOD:	26,000	26,000	
MULTI-PURPOSE DIGITAL TRAINING RANGE (PHASE I)	16,000 9,800	16,000 9,800	
RED RIVER ARMY DEPOT: AMMUNITION CONTAINER COMPLEX	800	800	
FITNESS CENTERREALISTIC BOMBER TRAINING INITIATIVE	12,175	12,813 12,175	+ 12,813
LACKLAND AFB: CHILD DEVELOPMENT CENTER DORMITORY (96 RM)	5,500	4,830 5,500	+ 4,830
ARMY RESERVE: CAMP BULLIS: USAR CENTER/UNHEATED STORAGE	1,464	1,464	
FORT SAM HOUSTON: USAR CENTER/ORGANIZATIONAL MAINTENANCE SHOP/EQUIPMENT CONCENTRATION SITE	13,678	13,678	
ENGINEER COMPLEX		10,000	+ 10,000
TOTAL, TEXASUTAH	85,417	113,060	+ 27,643
AIR FORCE: HILL AFB:			
C-130 CORROSION CONTROL FACILITY (WCF)	16,500	16,500 11,550	+ 11,550
AIR NATIONAL GUARD: SALT LAKE CITY INTERNATIONAL AIRPORT: UPGRADE AIRCRAFT MAINTENANCE COMPLEX	10,300	10,300	
TOTAL, UTAHVERMONT	26,800	38,350	+ 11,550
AIR NATIONAL GUARD: BURLINGTON IAP: AIRCRAFT MAINTENANCE COM- PLEX		9,300	+ 9,300
VIRGINIA ARMY: FORT EUSTIS: AIRCRAFT MAINTENANCE INSTRUCTION BLDG		4.450	+ 4,450
THE PROPERTY OF THE PROPERTY O		4,450	1 4,43

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MILITARY CONSTRUCTION PROJECT LISTING BY LOCATION—Continued
[In thousands of dollars]

Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
NAVY:			
DAHLGREN NAVAL SURFACE WARFARE CENTER:			
INNOVATIVE TECHNOLOGY AND INFRASTRUCTURE	11,300	11,300	
JOINT WARFARE ANALYSIS CENTER		19,400	+ 19,400
LITTLE CREEK NAVAL AMPHIBIOUS BASE: WATERFRONT OPERATIONS			
BUILDING	2,830	2,830	
NORFOLK NAVAL AIR STATION:			
AIRCRAFT MAINTENANCE HANGAR	13,300	13,300	
AIRCRAFT MAINTENANCE HANGAR	11,800	11,800	
TAXIWAY EXTENSION AND LIGHTS	6,350	6,350	
NORFOLK NAVAL STATION: PIER ENHANCEMENTS	4,700	4,700	
NORFOLK NAVAL SHIPYARD: BACHELOR ENLISTED QUARTERS	16,100	16,100	
OCEANA NAVAL AIR STATION: AIRFIELD IMPROVEMENTS	5,250	5,250	
QUANTICO MARINE CORPS COMBAT DEV COMMAND: PHYSICAL TRAIN-	.,	.,	
ING FACILITY	8,590	8,590	
WALLOPS ISLAND AEGIS COMBAT SYSTEMS CENTER: SPY-1D TEST		-,	
AND EVALUATION FACILITY ADDITION	3,300	3,300	
AIR FORCE: LANGLEY AFB: DORMITORY (96 RM)	7,470	7,470	
DEFENSE-WIDE:	,,,,,	7,	
DAM NECK FLEET COMBAT TRAINING CENTER: OPERATIONAL SUPPORT			
FACILITY	5,500	5,500	
RICHMOND DEFENSE SUPPLY CENTER: EMERGENCY SERVICES FACIL-	3,300	3,300	
ITY	4,500	4,500	
OCEANA NAVAL AIR STATION: REPLACE FUEL STORAGE TANK	2.000	2.000	
LITTLE CREEK NAVAL AMPHIBIOUS BASE: AIR OPERATIONS FACILITY	5,400	5,400	
OCEANA NAVAL AIR STATION: OPERATIONS SUPPORT FACILITY		,	
SPECIAL OPERATIONS COMMAND CLASSIFIED: UNIT TRAINING FACIL-	3,400	3,400	
ITY		2,303	+ 2,303
ARMY RESERVE: FORT A P HILL: USAR CENTER/ORGANIZATIONAL MAINTE-		2,303	1 2,300
NANCE SHOP/AREA MAINTENANCE SUPPORT ACTIVITY	4,275	4,275	
ARMY NATIONAL GUARD: RICHLANDS: ORGANIZATIONAL MAINTENANCE			
SHOP		1,175	+ 1,175
TOTAL, VIRGINIA	116,065	143,393	+ 27,328
WASHINGTON			
NAVY:			
BANGOR NAVAL SUBASE:			
STRATEGIC SECURITY SUPPORT FACILITY		4,600	+ 4.600
EXPLOSIVE HANDLING WHARF MODIFICATIONS	1.400	1.400	1 1,000
BREMERTON NAVAL STATION: PIER REPLACEMENT (INCREMENT I)	38,000	38,000	
EVERETT NAVAL STATION: AQUATIC COMBAT TRAINING FACILITY		5,500	+ 5,500
PUGET SOUND NAVAL SHIPYARD:		0,000	1 0,000
CHEMICAL METALLURGICAL LABORATORY	9,400	9,400	
OILY WASTEWATER COLLECTION	6,600	6,600	
AIR FORCE:	0,000	0,000	
FAIRCHILD AFB: RUNWAY CENTERLINE LIGHTS		2,046	+ 2,046
MCCHORD AFB:		2,040	T 2,040
	2 750	2 750	
C_17 ADD/ALTER NOSE DOCKS	3,750	3,750	
C-17 SQUADRON OPERATIONS/AIRCRAFT MAINTENANCE UNIT	6,500	6,500	
ARMY NATIONAL GUARD:	0.000	4.057	. 1 416
BREMERTON: READINESS CENTER	2,639	4,057	+ 1,418
YAKIMA: READINESS CENTER	5,104	6,713	+ 1,609
ARMY RESERVE:		0.465	
FORT LAWTON: TRANSFER		3,400	+ 3,400
TACOMA: USAR CENTER/ORGANIZATIONAL MAINTENANCE SHOP/AREA	,		
MAINTENANCE SUPPORT ACTIVITY MARINE	14,759	14,759	
TOTAL, WASHINGTON	88,152	106,725	+ 18,573
TOTAL, WASHINGTON	1 00,10Z I	100,723	+ 10,3/3

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Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
WEST VIRGINIA			
AIR NATIONAL GUARD: YEAGER ANGB: UPGRADE PARKING APRON/TAXI-			
WAYWAY		6,000	+ 6,000
NAVY RESERVE: ELEANOR: RESERVE CENTER		2,500	+ 2,500
TOTAL MEOT MEONIA		0.500	. 0.500
TOTAL, WEST VIRGINIA		8,500	+ 8,500
WYOMING			
AIR FORCE: FE WARREN AFB:			
COMMAND AND CONTROL SUPPORT FACILITY	10,200	10,200	
MINUTEMAN III MISSILE SERVICE COMPLEX	15,520	15,520	
UPGRADE STORM WATER DRAINAGE		10,394	+10,394
TOTAL, WYOMING	25,720	36,114	+ 10,394
CONUS CLASSIFIED			
AIR FORCE: CLASSIFIED LOCATION: SPECIAL TACTICAL UNIT DETACHMENT			
FACILITY	1,810	1,810	
CONUS VARIOUS			
NAVY: CONUS VARIOUS: BACHELOR ENLISTED QUARTERS/DINING FACILITY	11,500	11,500	
BAHRAIN ISLAND			
NAVY: SOUTHWEST NAVAL ADMINISTRATIVE SUPPORT UNIT: OPERATIONS			
CENTER	19,400	19,400	
CURAÇAO/ARUBA			
DEFENSE-WIDE:			
REINA BEATRIX INTERNATIONAL AIRPORT (ARUBA):	0.000		0.000
AIRFIELD PAVEMENT/RINSE FACILITY SQUADRON OPERATIONS/AIRCRAFT MAINT UNIT/STORAGE	8,800 860		- 8,800 - 860
SMALL AIRCRAFT MAINTENANCE HANGAR/APRON	590		- 590 - 590
HATO INTERNATIONAL AIRPORT (CURAÇAO):			
AIRCRAFT MAINTENANCE HANGAR/NOSE/DOCK/APRON	9,200		- 9,200
AIRFIELD PAVEMENT/RINSE FACILITY	29,500		- 29,500
MAINTENANCE FACILITIESSQUADRON OPERATIONS/AIRCRAFT MAINT UNIT/STORAGE	3,000		- 3,000
SQUADRUN UPERATIONS/AIRCRAFT MAINT UNIT/STURAGE	2,200		-2,200
TOTAL, CURAÇAO/ARUBA	54,150		- 54,150
DIEGO GARCIA	,		,
AIR FORCE: DIEGO GARCIA: MUNITIONS STORAGE IGLOOS	5,475	5,475	
ECUADOR	0,	5,	
DEFENSE-WIDE:			
MANTA AIR BASE:			
AIRCRAFT MAINTENANCE HANGAR/NOSE/DOCK/APRON	6,723		-6,723
MAINTENANCE FACILITIES	4,900		-4,900
RESCUE STATION	2,200		- 2,200
SQUADRON OPERATIONS/AIRCRAFT MAINT UNIT/STORAGE VISITING AIRMEN QUARTERS/DINING FACILITY	2,600 4.650		- 2,600 - 4.650
VISITING ARMEN QUARTERSVISITING OFFICER QUARTERS	1,600		- 4,030 - 1,600
1011114 011021 40111210	2,000		1,000
TOTAL, ECUADOR	22,673		- 22,673
GERMANY			
ARMY:			
BAMBERG:			
BARRACKS COMPLEX (WARNER 7005)	7,800	7,800	
BARARCKS COMPLEX (WARNER 7041) DARMSTADT:	3,850	3,850	
BARRACKS COMPLEX (CAMBRAI FRITSCH 4002)	5,700	5.700	
BARRACKS COMPLEX (KELLEY 4164)	5,600	5,600	
KAISERSLAUTERN: CHILD DEVELOPMENT CENTER	3,400	3,400	

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Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
MANNHEIM: BARRACKS COMPLEX (COLEMAN II)	4,050	4,050	
DARMSTADT: DARMSTADT	2,450	2,450	
HANAU: ARGONNER ELEMENTARY SCHOOL CLASSROOM ADDITION	1,026	1,026	
HOHENFELS: CONSTRUCT MIDDLE SCHOOL/HIGH SCHOOL	13,774	13,774	
KITZINGEN: HEALTH/DENTAL CLINIC LIFE SAFETY UPGRADE	1,400	1,400	
KLEBER KASERNE: REGIONAL FINANCE CENTER SCHWEINFURT: SCHWEINFURT ELEMENTARY SCHOOL CLASSROOM AD- DITION	7,500 1,444	7,500 1,444	
WIESBADEN AB: ADD/ALTER HEALTH/DENTAL CLINIC	7,187	7,187	
WUERZBURG: WUERZBURG ELEMENTARY SCHOOL CLASSROOM ADDITION	1,798	1,798	
TOTAL, GERMANY	66,979	66,979	
GUAM			
DEFENSE-WIDE:			
ANDERSEN AFB:			
REPLACE FUEL STORAGE TANKS	16,000	16,000	
REPLACE HYDRANT FUEL SYSTEM	20,000	20,000	
TOTAL, GUAM	36,000	36,000	
ITALY		,	
IAVY:			
NAPLES NAVAL SUPPORT ACTIVITY: BACHELOR ENLISTED QUARTERS	15,000	15,000	
SIGONELLA NAVAL AIR STATION: COMMUNITY FACILITIES	32,029	32,029	
NR FORCE: AVIANO AIR BASE: DORMITORY (102 RM)	8,000	8,000	
SIGONELLA NAVAL AIR STATION: REPLACE BULK FUEL STORAGE FACIL- ITY	16,300	16,300	
NAPLES NAVAL SUPPORT ACTIVITY: MEDICAL/DENTAL FACILITY RE-	40.050		40.050
PLACEMENTSIGONELLA ELEMENTARY/HIGH SCHOOL CLASSRM ADDI-	43,850		- 43,850
TION	971	971	
	0,1	0,1	
TOTAL, ITALY	116,150	72,300	- 43,850
JAPAN			
DEFENSE-WIDE:			
IWAKUNI MARINE CORPS AIR STATION: BULK FUEL STORAGE TANKS	22,400	22,400	
MISAWA AB: BULK FUEL STORAGE TANKS	26,400	26,400	
TOTAL, JAPAN	48.800	48,800	
KOREA	,	,	
ARMY:			
CAMP HUMPHREYS: BARRACKS COMPLEX	14,200	14,200	
CAMP PAGE: BARRACKS COMPLEX	19,500	19,500	
YONGPYONG: MOUT COLLECTIVE TRAINING FACILITY		12,400	+ 12,400
NR FORCE:	C 400	C 400	
KUNSAN AIR BASE: UPGRADE WATER DISTRIBUTION SYSTEM	6,400	6,400	
DORMITORY (156RM)	11,348	11,348	
UPGRADE WATER DISTRIBUTION SYSTEM	10,600	10,600	
DEFENSE-WIDE: TAEGU AB: TACTICAL EQUIPMENT MAINTENANCE COM-		,	
PLEX	1,450	1,450	
TOTAL, KOREA	63,498	75,898	+ 12,400
KWAJALEIN	30,100	70,000	. 12,700
ARMY: KWAJALEIN ATOLL: UNACCOMPANIED PERSONNEL HOUSING RENOVA-			
TION	18 000		- 18,000
	10,000		. 10,000

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Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
DUEDTO DIOO			
PUERTO RICO ARMY: FORT BUCHANAN: CHILD DEVELOPMENT CENTER DEFENSE-WIDE: ROOSEVELT ROADS NAVAL STATION: BOAT MAINTENANCE		3,700	+ 3,700
FACILITY	1,241	1,241	
			_
TOTAL, PUERTO RICO	1,241	4,941	+ 3,700
SPAIN			
AIR FORCE: ROTA: ENHANCE ROTA, VARIOUS FACILITIES	5,052	5,052	
AIR FORCE: INCIRLIK AFB: FIRE TRAINING FACILITY	1,000	1,000	
UNITED KINGDOM	1,000	1,000	
DEFENSE-WIDE:			
ROYAL AIR FORCE MILDENHALL: REPLACE HYDRANT FUEL SYSTEM ROYAL AIR FORCE FELTWELL:	10,000	10,000	
FELTWELL ELEMENTARY SCHOOL CLASSROOM ADDITION	1,287	1,287	
LAKENHEATH ELEMENTARY SCHOOL CLASSROOM ADDITION	3,086	3,086	
TATAL UNITED WINODOM	14.070	14.070	
TOTAL, UNITED KINGDOM	14,373	14,373	
NATO			
NATO SECURITY INVESTMENT PROGRAM	190,000	175,000	-15,000
WORLDWIDE UNSPECIFIED			
ARMY:			
UNSPECIFIED WORLDWIDE LOCATIONS:	22 000	22.000	
HOST NATION	22,600 15,000	22,600 20,200	+ 5,200
PLANNING AND DESIGN	72,106	84,706	+ 12,600
CLASSIFIED PROJECT	11,500	11,000	-500
FOREIGN CURRENCY REDUCTION		-635	-635
NAVY:			
UNSPECIFIED WORLDWIDE LOCATIONS:	60.005	71.000	. 7.005
DESIGN FUNDS UNSPECIFIED MINOR CONSTRUCTION	63,335 7,659	71,000 11,659	+ 7,665 + 4,000
FOREIGN CURRENCY REDUCTION	7,033	- 2,889	- 2,889
AIR FORCE:		2,555	2,000
UNSPECIFIED WORLDWIDE LOCATIONS:			
UNSPECIFIED MINOR CONSTRUCTION	9,850	11,350	+1,500
PLANNING AND DESIGN	54,237	69,337	+ 15,100
DEFENSE-WIDE: UNSPECIFIED WORLDWIDE LOCATIONS:			
ENERGY CONSERVATION IMPROVEMENT PROGRAM	33,570		- 33,570
UNSPECIFIED MINOR CONSTRUCTION DEFENSE FINANCE AND AC-			
COUNTING SERVICE	1,500	1,500	
CONTINGENCY CONSTRUCTION	10,000	10,000	7.115
FOREIGN CURRENCY REDUCTIONPLANNING AND DESIGN:		-7,115	-7,115
TRI-CARE MANAGEMENT ACTIVITY	22,000	22,000	
DEFENSE INTELLIGENCE AGENCY	6,786	6,786	
UNDISTRIBUTED	24,000	24,000	
NMD INITIAL DEPLOYMENT FACILITIES (PHASE I)	85,095	85,095	
OFFICE OF SECRETARY OF DEFENSE	2,900	2,900	
SPECIAL OPERATIONS COMMAND	3,790	3,790	
BALLISTIC MISSILE DEFENSE ORGANIZATION DEFENSE THREAT REDUCTION AGENCY	14,729 2,600	14,729 2,600	
DEFENSE LOGISTICS AGENCY	1,800	1,800	
	1,000	1,000	
Subtotal, Planning and Design Unspecified Minor Construction:	163,700	163,700	
TRI-CARE MANAGEMENT ACTIVITY	3,000	3,000	

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[III thousands of donars]			
Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
BALLISTIC MISSILE DEFENSE ORGANIZATION	3.694	3.694	
JOINT CHIEFS OF STAFF	6,196	6,196	
UNDISTRIBUTED	3,000	3,000	
ONDIOTRIBUTED	3,000	3,000	
SUBTOTAL, UNSPECIFIED MINOR CONSTRUCTION ARMY NATIONAL GUARD: UNSPECIFIED WORLDWIDE LOCATIONS:	15,890	15,890	
PLANNING AND DESIGN	4,232	22,232	+ 18,000
UNSPECIFIED MINOR	2,295	12.775	+ 10,480
UNSPECIFIED MINOR-WMDCST	2,233	25,000	+ 25,000
AIR NATIONAL GUARD:		25,000	1 23,000
UNSPECIFIED WORLDWIDE LOCATIONS:			
UNSPECIFIED MINOR CONSTRUCTION	4.000	8.000	+ 4.000
UNSPECIFIED PLANNING AND DESIGN	,	.,	,
ARMY RESERVE:	9,119	19,119	+10,000
UNSPECIFIED WORLDWIDE LOCATIONS: PLANNING AND DESIGN	C 400	11 200	. 4 900
	6,400	11,200	+ 4,800
UNSPECIFIED MINOR CONSTRUCTION	1,917	1,917	. 470
NAYY RESERVE: UNSPECIFIED WORLDWIDE LOCATIONS: DESIGN FUNDS AIR FORCE RESERVE:	1,521	2,000	+ 479
UNSPECIFIED WORLDWIDE LOCATIONS:	0.004	2 000	
PLANNING AND DESIGN	2,304	3,000	+ 696
UNSPECIFIED MINOR CONSTRUCTION	4,115	4,115	
TOTAL, WORLDWIDE UNSPECIFIED	516,850	591,661	+ 74,811
WORLDWIDE VARIOUS			
NAVY: VARIOUS LOCATIONS: HOST NATION INFRASTR SUPP	142	142	
TOTAL WOOLDWIDE VADIOUS	142	140	
TOTAL, WORLDWIDE VARIOUS	142	142	
FAMILY HOUSING, ARMY			
ALASKA: FORT WAINWRIGHT (75 UNITS)		24,000	+ 24,000
ARIZONA: FORT HUACHUCA (110 UNITS)	16,224	16,224	
HAWAII: SCHOFIELD BARRACKS (72 UNITS)	15,500	15,500	
KENTUCKY:	,	,	
FORT CAMPBELL (56 UNITS)	7,800	7,800	
FORT CAMPBELL (128 UNITS)	,,,,,	20,000	+ 20,000
MARYLAND: FORT DETRICK (48 UNITS)	5,600	5,600	
NORTH CAROLINA: FORT BRAGG (112 UNITS)	14,600	14,600	l
SOUTH CAROLINA: FORT JACKSON (1 UNIT)	250	250	
TEXAS:			
FORT BLISS (64 UNITS)	10,200	10,200	
FORT SAM HOUSTON (70 UNITS)		10,000	+ 10.000
KOREA: CAMP HUMPHREYS (60 UNITS)	21,800	21,800	
PUERTO RICO: FORT BUCHANAN (31 UNITS)		5,000	+ 5,000
CONSTRUCTION IMPROVEMENTS	63,590	63,590	
PLANNING AND DESIGN	6,542	6,542	
	,		
SUBTOTAL, CONSTRUCTION	162,106	221,106	+ 59,000
FURNISHING ACCOUNT	44,374	44,374	
MANAGEMENT ACCOUNT	90,286	90,286	
SERVICES ACCOUNT	44,855	44,855	
UTILITIES	198,101	198.101	
MISCELLANEOUS	855	855	
LEASING	202,011	202.011	
MAINTENANCE	397,792	397,792	
INTEREST PAYMENT	397,792	1	
FOREIGN CURRENCY REDUCTION	1	- 19,911	- 19,911
SUBTOTAL, OPERATION AND MAINTENANCE	978,275	958,364	- 19,911
·			

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${\tt MILITARY\ CONSTRUCTION\ PROJECT\ LISTING\ BY\ LOCATION} \\ -- {\tt Continued}$

Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
TOTAL, FAMILY HOUSING, ARMY	1,140,381	1,179,470	+ 39,089
FAMILY HOUSING, NAVY AND MARINE CORPS			
CALIFORNIA:			
LEMOORE NAVAL AIR STATION (160 UNITS)	27,768	27,768	
TWENTYNINE PALMS (79 UNITS)	13,923	13,923	
HAWAII:			
PEARL HARBOR NAVAL COMPLEX (98 UNITS)	22,230	22,230	
PEARL HARBOR NAVAL COMPLEX (62 UNITS)	14,237	14,237	
PEARL HARBOR NAVAL COMPLEX (112 UNITS)	23,654	23,654	
KANEOHE BAY MARINE CORPS BASE (84 UNITS)	21,910	21,910	
MAINE: BRUNSWICK NAVAL AIR STATION (168 UNITS)	18,722	18,722	. 01 005
MISSISSIPPI: PASCAGOULA NAVAL STATION (140 UNITS)		21,605 7,838	+ 21,605 + 7,838
NORTH CAROLINA: CAMP LEJUENE (149 UNITS)	16,873	16,873	+ /,030
CONSTRUCTION IMPROVEMENTS	183,547	184,047	+ 500
PLANNING AND DESIGN	19,958	19,958	
FLANNING AND DESIGN	19,536	13,336	
SUBTOTAL, CONSTRUCTION OPERATION AND MAINTENANCE:	362,822	392,765	+ 29,943
FURNISHING ACCOUNT	30,884	30,884	
MANAGEMENT ACCOUNT	84,914	84,914	
SERVICES ACCOUNT	63,953	63,953	
UTILITIES	165,057	165,057	
MISCELLANEOUS	1,239	1,239	
LEASING	142,690	142,690	
MAINTENANCE	393,830	393,830	
MORTGAGE INSURANCE PREMIUMS	71	71	
FOREIGN CURRENCY REDUCTION		-1,071	- 1,071
SUBTOTAL, OPERATION AND MAINTENANCE	882,638	881,567	-1,071
TOTAL, FAMILY HOUSING, NAVY AND MARINE CORPS	1,245,460	1,274,332	+ 28,872
FAMILY HOUSING, AIR FORCE			
DISTRICT OF COLUMBIA: BOLLING AIR FORCE BASE (136 UNITS)	17,137	17,137	
IDAHO: MOUNTAIN HOME AFB (46 UNITS)	17,107	10,598	+ 10,598
NORTH DAKOTA:		,	
CAVALIER (2 UNITS)	443	443	
MINOT AFB (134 UNITS)	19,097	19,097	
CONSTRUCTION IMPROVEMENTS	174,046	174,046	
PLANNING AND DESIGN	12,760	12,760	
		-6,839	- 6,839
FOREIGN CURRENCY REDUCTION		0,000	
FOREIGN CURRENCY REDUCTION	223,483	227,242	+ 3,759
FOREIGN CURRENCY REDUCTION	223,483	227,242	+ 3,759
FOREIGN CURRENCY REDUCTION SUBTOTAL, CONSTRUCTION OPERATION AND MAINTENANCE: FURNISHING ACCOUNT	223,483 38,180	227,242 38,180	+ 3,759
FOREIGN CURRENCY REDUCTION SUBTOTAL, CONSTRUCTION OPERATION AND MAINTENANCE: FURNISHING ACCOUNT MANAGEMENT ACCOUNT	223,483 38,180 55,685	227,242 38,180 55,685	,
FOREIGN CURRENCY REDUCTION SUBTOTAL, CONSTRUCTION OPERATION AND MAINTENANCE: FURNISHING ACCOUNT MANAGEMENT ACCOUNT SERVICES ACCOUNT	223,483 38,180 55,685 27,997	227,242 38,180 55,685 27,997	
FOREIGN CURRENCY REDUCTION SUBTOTAL, CONSTRUCTION OPERATION AND MAINTENANCE: FURNISHING ACCOUNT MANAGEMENT ACCOUNT SERVICES ACCOUNT UTILITIES	223,483 38,180 55,685 27,997 158,959	227,242 38,180 55,685 27,997 158,959	
FOREIGN CURRENCY REDUCTION SUBTOTAL, CONSTRUCTION OPERATION AND MAINTENANCE: FURNISHING ACCOUNT MANAGEMENT ACCOUNT SERVICES ACCOUNT UTILITIES MISCELLANEOUS	223,483 38,180 55,685 27,997 158,959 2,332	227,242 38,180 55,685 27,997 158,959 2,332	
FOREIGN CURRENCY REDUCTION SUBTOTAL, CONSTRUCTION OPERATION AND MAINTENANCE: FURNISHING ACCOUNT MANAGEMENT ACCOUNT SERVICES ACCOUNT UTILITIES MISCELLANEOUS LEASING	223,483 38,180 55,685 27,997 158,959 2,332 114,628	227,242 38,180 55,685 27,997 158,959 2,332 114,628	
FOREIGN CURRENCY REDUCTION SUBTOTAL, CONSTRUCTION OPERATION AND MAINTENANCE: FURNISHING ACCOUNT MANAGEMENT ACCOUNT SERVICES ACCOUNT UTILITIES MISCELLANEOUS LEASING MAINTENANCE	223,483 38,180 55,685 27,997 158,959 2,332 114,628 428,456	227,242 38,180 55,685 27,997 158,959 2,332 114,628 428,456	
FOREIGN CURRENCY REDUCTION SUBTOTAL, CONSTRUCTION OPERATION AND MAINTENANCE: FURNISHING ACCOUNT MANAGEMENT ACCOUNT SERVICES ACCOUNT UTILITIES MISCELLANEOUS LEASING	223,483 38,180 55,685 27,997 158,959 2,332 114,628	227,242 38,180 55,685 27,997 158,959 2,332 114,628	
FOREIGN CURRENCY REDUCTION SUBTOTAL, CONSTRUCTION OPERATION AND MAINTENANCE: FURNISHING ACCOUNT MANAGEMENT ACCOUNT SERVICES ACCOUNT UTILITIES MISCELLANEOUS LEASING MAINTENANCE MORTGAGE INSURANCE PREMIUMS	223,483 38,180 55,685 27,997 158,959 2,332 114,628 428,456 34	227,242 38,180 55,685 27,997 158,959 2,332 114,628 428,456 34	

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Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
FAMILY HOUSING, DEFENSE-WIDE			
OPERATION AND MAINTENANCE:			
SERVICE ACCOUNT (NSA)	415	415	
SERVICES ACCOUNT (DLA)	77	77	
LEASING (NSA)	12.554	12.554	
LEASING (DIA)	25,924	25,924	
MAINTENANCE OF REAL PROPERTY (NSA)	653	653	
MAINTENANCE OF REAL PROPERTY (DLA)	316	316	
FURNISHINGS ACCOUNT (NSA)	146	146	
FURNISHINGS ACCOUNT (DIA)	3,564	3,564	
FURNISHINGS ACCOUNT (DLA)	22	22	
UTILITIES ACCOUNT (NSA)	444	444	
UTILITIES ACCOUNT (DLA)	421	421	
MANAGEMENT ACCOUNT (NSA)	15 271	15 271	
MANAGEMENT ACCOUNT (DLA) MISCELLANEOUS (NSA)	64	64	
MISCELLANEOUS (NSA)	04	04	
TOTAL, FAMILY HOUSING, DEFENSE-WIDE	44,886	44,886	
BASE REALIGNMENT AND CLOSURE ACCOUNT, PART IV			
BASE REALIGNMENT AND CLOSURE ACCOUNT, PART IV	1,174,369	1,174,369	
GENERAL PROVISIONS	' '	, ,	
GENERAL PROVISION (SEC 125)		- 73,507	- 73,507
GRAND TOTAL	8,033,908	8,634,000	+ 600,092
RECAPITULATION			
	907 029	022 502	74.425
ARMY	897,938	823,503	- 74,435
NAVY	753,422 530,969	828,278 777,793	+ 74,856 + 246,824
DEFENSE AGENCIES	784,753	801,098	+ 16,345
ARMY NATIONAL GUARD	59,130	233,675	+ 174,545
AIR NATIONAL GUARD	50,179	183,029	+ 132,850
ARMY RESERVE	81.713	99,888	+ 18.175
VAVY RESERVE	16,103	38,532	+ 22,429
AIR FORCE RESERVE	14,851	25,533	+ 10,682
TOTAL MILITARY CONSTRUCTION	3,189,058	3,811,329	+ 622,271
NATO INFRASTRUCTURE	190,000	175,000	-15,000
FAMILY HOUSING, ARMY	1,140,381	1,179,470	+ 39,089
(NEW CONSTRUCTION)	(91,974)	(150,974)	(+59,000
(CONSTRUCTION IMPROVEMENTS)	(63,590)	(63,590)	
(PLANNING AND DESIGN)	(6,542)	(6,542)	
(OPERATION AND MAINTENANCE)	(978,275)	(958,364)	(-19,911
FAMILY HOUSING, NAVY AND MARINE CORPS	1,245,460	1,274,332	+ 28,872
	(159,317)	(188,760)	(+29,443)
(NEW CONSTRUCTION)	1400 = :-:	(184,047)	(+500
(CONSTRUCTION IMPROVEMENTS)	(183,547)		
(CONSTRUCTION IMPROVEMENTS)(PLANNING AND DESIGN)	(19,958)	(19,958)	/ 1 071
(CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (OPERATION AND MAINTENANCE)	(19,958) (882,638)	(19,958) (881,567)	
(CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (OPERATION AND MAINTENANCE) FAMILY HOUSING, AIR FORCE	(19,958) (882,638) 1,049,754	(19,958) (881,567) 1,048,121	-1,633
(CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (OPERATION AND MAINTENANCE) FAMILY HOUSING, AIR FORCE (NEW CONSTRUCTION)	(19,958) (882,638) 1,049,754 (36,677)	(19,958) (881,567) 1,048,121 (47,275)	- 1,633 (+ 10,598
(CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (OPERATION AND MAINTENANCE) FAMILY HOUSING, AIR FORCE (NEW CONSTRUCTION) (CONSTRUCTION IMPROVEMENTS)	(19,958) (882,638) 1,049,754 (36,677) (174,046)	(19,958) (881,567) 1,048,121 (47,275) (174,046)	- 1,633 (+ 10,598
(CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (OPERATION AND MAINTENANCE) FAMILY HOUSING, AIR FORCE (NEW CONSTRUCTION) (CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN)	(19,958) (882,638) 1,049,754 (36,677) (174,046) (12,760)	(19,958) (881,567) 1,048,121 (47,275) (174,046) (12,760)	- 1,633 (+10,598
(CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (OPERATION AND MAINTENANCE) FAMILY HOUSING, AIR FORCE (NEW CONSTRUCTION) (CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (FOREIGN CURRENCY REDUCTION)	(19,958) (882,638) 1,049,754 (36,677) (174,046) (12,760)	(19,958) (881,567) 1,048,121 (47,275) (174,046) (12,760) (-6,839)	- 1,633 (+ 10,598
(CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (OPERATION AND MAINTENANCE) FAMILY HOUSING, AIR FORCE (NEW CONSTRUCTION) (CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (FOREIGN CURRENCY REDUCTION) (OPERATION AND MAINTENANCE)	(19,958) (882,638) 1,049,754 (36,677) (174,046) (12,760) (826,271)	(19,958) (881,567) 1,048,121 (47,275) (174,046) (12,760) (-6,839) (820,879)	- 1,633 (+ 10,598
(CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (OPERATION AND MAINTENANCE) FAMILY HOUSING, AIR FORCE (NEW CONSTRUCTION) (CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (FOREIGN CURRENCY REDUCTION) (OPERATION AND MAINTENANCE) FAMILY HOUSING, DEFENSE AGENCIES	(19,958) (882,638) 1,049,754 (36,677) (174,046) (12,760) 	(19,958) (881,567) 1,048,121 (47,275) (174,046) (12,760) (-6,839) (820,879) 44,886	-1,633 (+10,598
(CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (OPERATION AND MAINTENANCE) FAMILY HOUSING, AIR FORCE (NEW CONSTRUCTION) (CONSTRUCTION IMPROVEMENTS) (PLANNING AND DESIGN) (FOREIGN CURRENCY REDUCTION)	(19,958) (882,638) 1,049,754 (36,677) (174,046) (12,760) (826,271)	(19,958) (881,567) 1,048,121 (47,275) (174,046) (12,760) (-6,839) (820,879)	(-1,071 -1,633 (+10,598

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Installation and project	Budget request	Committee recommen- dation	Change from budget estimate
GRAND TOTAL	8,033,908	8,634,000	+ 600,092

DIVISION B

TITLE I

COUNTERNARCOTICS

CHAPTER 1

DEPARTMENT OF DEFENSE—MILITARY

PROCUREMENT

AIRCRAFT PROCUREMENT, ARMY

The Committee recommends \$30,000,000 be made available for procurement of one Airborne Reconnaissance Low (ARL) aircraft, to replace the platform lost in the tragic crash during a mission in Colombia last year.

OTHER DEPARTMENT OF DEFENSE PROGRAMS

DRUG INTERDICTION AND COUNTER-DRUG ACTIVITIES, DEFENSE

(INCLUDING TRANSFER OF FUNDS)

ASSISTANCE FOR PLAN COLOMBIA

2000 appropriation to date	\$847,800,000
2000 supplemental estimate	160,800,000
Committee recommendation	85,700,000

The Administration has requested emergency supplemental appropriations of \$98,400,000 in fiscal year 2000 and \$62,400,000 in fiscal year 2001 to support Plan Colombia goals. The Committee recommendation of \$85,700,000 funds the following activities only for fiscal year 2000 and recommends no fiscal year 2001 funding at this time:

PLAN COLOMBIA

	Supplemental request, fiscal year 2000	Supplemental request, fiscal year 2001	Committee rec- ommendation, fiscal year 2000
Counter-narcotics battalion support	18,200	3,000	18,200
Counter-narcotics brigade headquarters	1,000		1,000
Army aviation infrastructure support	8,200	5,000	8,200
Military reform	3,000	3,000	3,000
Organic intelligence capability		5,000	
Senior Scout		5,000	
Tracker aircraft modifications	7,000	3,000	7,000
AC-47 aircraft modifications	1,000	6,400	1,000
Ground-based radar	13,000	7,000	

PLAN COLOMBIA—Continued

[In thousands of dollars]

	Supplemental request, fiscal year 2000	Supplemental request, fiscal year 2001	Committee rec- ommendation, fiscal year 2000
Radar command and control	5,000		5,000
Andean Ridge intelligence collection	3,000	4,000	3,000
Colombian ground interdiction	5,000		5,000
Classified	34,000		34,300
Total	98,400	62,400	85,700

The Committee directs the Secretary of Defense to provide a report to the defense committees which outlines specific uses for all funds appropriated in this account, within 45 days of enactment. If any variance for the use of these funds is proposed, the Under Secretary of Defense, Comptroller shall notify the Committees on Appropriations 15 session days prior to any obligation or movement of funds. Additionally, the Assistant Secretary of Defense, Special Operations and Low-Intensity Conflict shall provide a monthly report to the defense committees, which shall include the following information for the preceding month; identification of private sector firms providing support in any capacity, the number of American citizens located overseas in execution of supporting contracts, and the number of military personnel and U.S. Government employees operating in Colombia and the surrounding region in support of Plan Colombia.

CLASSIFIED PROGRAMS

The Committee's recommendations regarding classified programs are summarized in a classified annex accompanying this report.

GENERAL PROVISIONS—THIS CHAPTER

SEC. 101. The Committee includes a provision that places a limit of \$45,000,000 on the funds made available for the provision of support for counter-drug activities of the Government of Colombia, and requires a report on all support contracts prior to obligation of any funds.

CHAPTER 2

DEPARTMENT OF DEFENSE

MILITARY CONSTRUCTION, DEFENSE-WIDE

2000 appropriation to date	\$593,615,000
2000 supplemental estimate	38,600,000
Committee recommendation	116,523,000

The Committee recommends \$116,523,000 for Military Construction, Defense-wide, as compared to the request of \$38,600,000. These amounts are provided as a contingent emergency appropriation for the construction of three Forward Operating Locations to support the Colombia Anti-Drug Program, as follows:

Ecuador: Airfield Pavement/Rinse Facility Aircraft Maintenance Hangar/Nose/Dock Apron Expeditionary Maintenance Facilities Expeditionary Rescue Station	\$38,600,000 6,723,000 4,900,000 2,200,000
Expeditionary Squadron Ops/AMU/Storage Expeditionary Visiting Airmen Quarters/Dining Facility Expeditionary Visiting Officer Quarters	2,600,000 4,650,000 1,600,000
Subtotal, Ecuador	61,273,000
Aruba: Airfield Pavement/Rinse Facility Expeditionary Maintenance Facilities Small Exped. Aircraft Maintenance Hangar/Apron	8,800,000 860,000 590,000
Subtotal, Aruba	10,250,000
Curaçao: Airfield Pavement/Rinse Facility Aircraft Maintenance Hangar/Nose/Dock Apron Expeditionary Maintenance Facilities Expeditionary Squadron Ops/AMU/Storage	29,500,000 9,200,000 3,000,000 2,200,000
Subtotal, Curação	43,900,000
Various: Planning and Design	1,100,000
Total	116,523,000

GENERAL PROVISION—THIS CHAPTER

SEC. 201. The Committee includes a provision that requires the Secretary of Defense to report on the construction, security and operation of the Forward Operating Locations (FOL) in Manta, Ecuador, Aruba and Curação.

CHAPTER 3

DEPARTMENT OF TRANSPORTATION

U.S. COAST GUARD

OPERATING EXPENSES

(EMERGENCY APPROPRIATIONS)

2000 appropriation to date	
2000 supplemental estimate	
Committee recommendation (emergency appropriations)	262,446,000

The Committee is concerned that the Coast Guard has been forced to curtail its operations, including drug interdiction efforts, because of a shortage of qualified personnel, lack of spare parts, and aging or obsolete equipment. The declining state of readiness has severely constrained the operations of the long-range aircraft fleet in particular, which is adversely affecting the execution of search and rescue efforts as well as maritime patrols. The Committee is aware that C–130 availability has dropped 20 percent over the past 4 years and that the hours C–130 aircraft are not mission-ready due to spare parts shortage have risen three-fold. To rectify the Coast Guard's readiness concerns and to ensure an adequate level of operations, the Committee recommends \$64,446,000 for

aviation spare parts and maintenance and \$29,000,000 for programmed flight hours. The Committee directs the Coast Guard to submit a report outlining strategies for improving the capability of aviation assets and the availability of the long-range aircraft by July 1, 2000. At a minimum, the report should include analyses of upgrading the existing long-range aircraft fleet, acquiring new aircraft, including J model C-130 and other aircraft, and identifying other government or private H model C-130 aircraft that could be modified for Coast Guard use.

The Committee recommendation also includes: \$40,000,000 for military pay and benefits; \$24,000,000 for recruiting activities and recruiting and retention bonuses; \$59,000,000 to reduce the maintenance backlog of vessels, equipment, and shore facilities; and

\$46,000,000 for operational fuel.

The Committee expects that supplemental operating funds will be prioritized for drug interdiction activities. It is important, however, that increased investment in drug interdiction activities not come at the expense of other Coast Guard missions. The Committee asserts that the Coast Guard should not reduce operations or asset availability for search and rescue, fisheries enforcement, maritime environmental disaster response, and other operational areas below baseline levels. The entire amount appropriated has been designated as an emergency requirement pursuant to the Balanced Budget and Emergency Deficit Control Act of 1985, as amended.

ACQUISITION, CONSTRUCTION AND IMPROVEMENTS

(EMERGENCY APPROPRIATIONS)

2000 appropriation to date	\$389,326,000
2000 supplemental estimate	
Committee recommendation (emergency appropriations)	74,859,000

To expand the Coast Guard drug interdiction activities, the bill provides \$74,859,000 for various capital acquisition projects, to be allocated as follows: \$32,000,000 for vessels authorized by the Western Hemisphere Drug Elimination Act; \$12,000,000 for electronic sensors for Coast Guard cutters and boats, including electro-optical/infrared (EO/IR) systems; \$5,459,000 for commercial satellite communications upgrade equipment; \$7,500,000 for 5 overthe-horizon cutter boats to respond to the "go fast" drug smuggling threat; \$10,000,000 to modify the C-130 aircraft fleet cockpits to be night vision capable; and \$7,900,000 for acquisition and installation of forward looking infrared (FLIR) systems. The entire amount appropriated has been designated as an emergency requirement pursuant to the Balanced Budget and Emergency Deficit Control Act of 1985, as amended.

RESERVE TRAINING

(EMERGENCY APPROPRIATIONS)

2000 appropriation to date	
2000 supplemental estimate	
Committee recommendation (emergency appropriations)	3,750,000

The Committee recommends \$3,750,000 for reserve training. The Committee understands that this should fully fund and maintain

a Selected Reserve level of at least 8,000. The entire amount appropriated has been designated as an emergency requirement pursuant to the Balanced Budget and Emergency Deficit Control Act of 1985, as amended.

TITLE II

PEACEKEEPING OPERATIONS IN KOSOVO AND OTHER NATIONAL SECURITY MATTERS

CHAPTER 1

DEPARTMENT OF DEFENSE—MILITARY

STORM DAMAGE AND NATURAL DISASTERS

The Committee recommends a total of \$128,226,000 in new budget authority for the Department of Defense for costs resulting from storm, hurricane, and earthquake damage to U.S. military bases and installations.

The supplemental request focused, admittedly, on storm damage costs related solely to Hurricane Floyd, and was prepared without detailed consideration of Service requirements. Following receipt of the supplemental request, the Committee has received additional storm damage and natural disaster cost estimates from the military services. Based on these estimates, which include costs resulting from Hurricanes Irene, Dennis, and Jose, Typhoons Bart and Olga, an earthquake which struck Southern California, and winter storm damage in Alaska, the Committee recommends funding that exceeds the request by \$100,826,000.

NATURAL DISASTERS—REPAIRS

[In thousands of dollars]

	Supplemental request	Committee rec- ommendation	Difference
Operation and Maintenance:			
Army		23,883	+23,883
Navý		20,565	+20,565
Marine Corps		37,155	+37,155
Air Force		38,065	+38,065
Defense-Wide	27,400		-27,400
Army Reserve		2,174	+2.174
Army National Guard		2,851	+2,851
Defense Health Program		3,533	+ 3,533
Total	27,400	128,226	+ 100,826

OPERATION AND MAINTENANCE, ARMY

The Committee directs that Operation and Maintenance, Army funds recommended in the bill for the repair of storm damage shall provide the following program in fiscal year 2000:

	Committee
Command	recommendation
AMC	
FORSCOM	

	Committee
	recommendation
USMA	. 2,464,000
USAREUR	. 3.841.000
TRADOC	. 7.204.000
ATEC	
USARPAC	
Total	. 23.883.000

OPERATION AND MAINTENANCE, DEFENSE-WIDE

The Committee recommends \$40,000,000 for several initiatives and requirements related to U.S. Navy relations with the people of Viegues, Puerto Rico.

OVERSEAS CONTINGENCY OPERATIONS TRANSFER FUND

The Committee recommends a total of \$1,850,400,000 in new budget authority for the Department of Defense for costs related to the ongoing policing and peacekeeping activities in Kosovo and East Timor.

Despite the language contained in Senate Report 106–53, and Section 8110 of Public Law 106–79, the Secretary of Defense has, in fiscal year 1999, again failed to ensure that funds transferred from the Overseas Contingency Operations Transfer Fund appropriation were solely for the costs of contingency operations.

For example, during fiscal year 1999, the Army transferred readiness funds appropriated for operating forces (BA1) to other service administrative activities (BA4), and subsequently requested \$1,100,000,000 in contingency costs (BA1). These funds were then allocated to a reception center in the United States, video teleconferencing equipment, and to restore congressional reductions for headquarters activities.

The following table provides details of the emergency supplemental appropriations in this chapter for the Overseas Contingency Operations Transfer Fund.

FISCAL YEAR 2000 CONTINGENCY OPERATIONS

	Supplemental request	Committee rec- ommendation	Difference
Kosovo:			
Military Personnel:			
Ármy	157,400	157,400	
Navy	25,600	25,600	
Marine Corps	6,400	6,400	
Air Force	2,400	2,400	
Total	191,800	191,800	
Operation and Maintenance:	:		
Army	1,332,100	1,132,100	-200,000
Navý	49,900	49,900	
Marine Corps			
Air Force	114,800	114,800	
Defense-Wide:			
USSOCOM	24,000	24,000	

FISCAL YEAR 2000 CONTINGENCY OPERATIONS—Continued

[In thousands of dollars]

	Supplemental request	Committee rec- ommendation	Difference
AFIS	300	300	
DISA	52,200	52,200	
DLA	2,200	2,200	
Other	226,600	226,600	
Total, Defense-Wide	305,300	305,300	
Navy Reserve	100	100	
OHDACA	12,000	12,000	
Total	1,814,200	1,614,200	- 200,000
Other: Defense Health Program	19,400	19,400	
Total Kosovo	2,025,400	1,825,400	- 200,000
East Timor:			
Operation and Maintenance:			
Army	9,000	9,000	
Navy	12,000	12,000	
Marine Corps	1,000	1,000	
Air Force	3,000	3,000	
Total East Timor	25,000	25,000	
Overseas Contingency Operations Transfer Fund: Grand Total	2,050,400	1,850,400	- 200,000

CLASSIFIED PROGRAMS

The Committee's recommendations regarding classified programs are summarized in a classified annex accompanying this report.

PROCUREMENT

AIRCRAFT PROCUREMENT, AIR FORCE

2000 appropriation to date	\$824,530,000
2000 supplemental estimate	73,000,000
Committee recommendation	73,000,000

The Committee recommends an emergency supplemental appropriation of \$73,000,000, the request amount, for the purchase and modification of an aircraft for the Foreign Emergency Support Team (FEST).

OTHER DEPARTMENT OF DEFENSE PROGRAMS

DEFENSE HEALTH PROGRAM

The Committee bill includes a general provision which provides \$695,900,000 for emergent and unforeseen requirements in the Defense Health Program.

During a recent hearing on DOD medical programs, the Defense Subcommittee was informed of serious, widespread funding short-falls within the Defense Health Program. As outlined to the Subcommittee, these shortfalls are prevalent in the current fiscal year, are already anticipated in fiscal year 2001, and have been quantified at up to \$6,000,000,000 across fiscal years 2002 through 2007.

The Committee views the most pressing of these shortfalls to be those in the direct care side of the Military Health System—those areas that directly affect quality of life for military service members and their families, and impact their ability to access and receive quality health care. Each of the three service Surgeons General are facing current year budgets in their military medical treatment facilities that are minimally executable; the Committee finds this situation unacceptable.

The Committee bill provides funds to address the most pressing and immediate requirements of the direct care system as outlined

by the service Surgeons General.

Further, the Committee directs the Department to report to the congressional defense committees within 30 days of the enactment of this Act on the application and use of the funds provided.

GENERAL PROVISIONS—THIS CHAPTER

SEC. 2101. Basic Allowance for Housing. The Committee includes a provision which provides the Department the authority to maintain housing allowances at the 1999 levels during fiscal years 2000 and 2001.

SEC. 2102. Fuel Inflation. The budget request for fiscal year 2001 includes a surcharge to recover cash losses due to the cost of inflation for the purchase of bulk petroleum. Despite this surcharge, the Department of Defense projects losses for fuel price inflation to equal \$965,000,000 for fiscal years 2000–2002. The Committee includes a general provision which provides \$964,300,000 to cover the cost of inflation for bulk petroleum purchased by the Department of Defense.

SEC. 2103. Defense Health Program. The Committee includes a provision which provides \$695,900,000, for emergent and unfore-

seen requirements in the Defense Health Program.

SEC. 2104. Biometrics Information Assurance. The Committee recommends an additional \$5,000,000 for biometrics information assurance programs for program element 432140 for the Army Information System Security Program. The additional funding provided by the Committee supplements funding provided in fiscal year 2000 for biometrics ready computer prototypes and pilots and other biometrics activities to ensure that the Biometrics Fusion Center described below will be established immediately, and that its activities begin on an accelerated schedule. The Committee also recommends an additional \$1,000,000 each for the Navy and the Air Force to support the consolidation and coordination of Department of Defense (DOD) biometrics programs described below.

The U.S. confronts serious domestic and international threats to its information assurance infrastructure and critical asset facilities. While current methods of security are inadequate to deal with potential cyber-threats and vulnerabilities, biometrics is an evolving

technology that can provide security in depth and information assurance. Current DOD biometrics program activities are frag-mented with no single agency providing vision, leadership, or coordination. Moreover, there currently does not appear to be an orchestrated effort within DOD sufficient to determine needs/requirements in research, development, and acquisition to advise the user

communities in integration of biometrics technology.

Recognizing the difficulties in responding to current and potential cyber-threats, the Committee makes two recommendations requiring immediate attention. To ensure the availability of biometric technologies in the DOD, it recommends that the Army be established as the Executive Agent to lead, consolidate, and coordinate all biometrics information assurance programs of the DOD. The Committee includes language in the bill establishing the Army as Executive Agency effective with enactment of this bill into law.

To ensure the availability of biometrics technologies in the DOD, the Committee recommends immediate establishment of an interim Biometrics Fusion Center, and that initial activities of the Center should include management of test and evaluation of commercial off-the-shelf biometrics software and hardware, and definition of requirements and equipment and software standards for the DOD. The Committee believes that establishment of the Center is a timely DOD response to the President's National Plan for Information Systems Protection, published in January 2000, which directs the DOD to create organizational structures to identify and fix vulnerabilities, develop and deploy intrusion detection systems, and launch key innovative research and development projects. The Center could also support the Institute for Infrastructure Protection, which is directed by the National Plan. The Committee directs that the Biometrics Fusion Center be established immediately, and that its activities begin on an accelerated schedule.

Sec. 2105. Patriot missile reliability enhancement program. The Committee has included a provision which provides \$125,000,000 to

the Patriot missile program.

SEC. 2106. Operation Walking Shield. The Committee includes a general provision which provides \$300,000 for the Department of Defense for Operation Walking Shield.

SEC. 2107. East Timor and Mozambique. The Committee includes a general provision to provide funds for humanitarian assistance

and peacekeeping.

SEC. 2108. Transfer of funds. The Committee includes a general provision transferring previously appropriated funds to the EPA. Sec. 2109. *LHD-8*. The Committee includes a general provision

Sec. 2110. Infrastructure support assistance. Staging the Olympic and Paralympic Games will require that significant temporary resources, unavailable through Olympic and Paralympic sponsorships, be assembled in Utah. In order to meet this need, a one-time infusion of funds is needed to respond to requests for assistance from the organizing committee. The most significant need is for communications assistance, including a temporary increase to the communications infrastructure and an estimated 8,000 radios for Olympic Games operations; 2,000 of these radios will remain for use during the Paralympic Games. In order to ensure that required

equipment, infrastructure and other support is available in time for international competitions, held as test events for the Games in the fall of 2000 and winter of 2001, funds must be available for obligation in fiscal year 2000. Additionally, all infrastructure associated with the Games must be designed and installed no later than September of 2001, requiring that contracting for many Olympic support requirements begin in fiscal year 2000.

Sec. 2111. *BMDO*. The Committee includes a general provision regarding BMDO program management.

CHAPTER 2

DEPARTMENT OF ENERGY

ATOMIC ENERGY DEFENSE ACTIVITIES

Weapons Activities

2000 appropriation to date	\$4,427,052,000
2000 supplemental estimate	¹ 55,000,000
Committee recommendation	131,000,000

 $^{\rm 1}{\rm Requested}$ as a non-emergency supplemental.

The Committee recommends an additional appropriation of \$131,000,000 for Weapons Activities of the Department of Energy.

The amount recommended by the Committee provides \$92,000,000 for Weapons Activities of the Department of Energy for production readiness, critical workforce, and infrastructure improvements throughout the complex. The recommendation includes \$25,000,000 for the Y-12 Plant in Tennessee; \$15,000,000 for the Kansas City Plant in Missouri, \$12,000,000 for the Pantex Plant in Texas; \$20,000,000 for Los Alamos National Laboratory in New Mexico; \$17,000,000 for Sandia National Laboratory in New Mexico, and \$3,000,000 for the Savannah River Site to support national security commitments to the Department of Defense and to address critical infrastructure issues that are not being addressed within the production complex.

The Committee recommends an additional \$6,000,000 to support nuclear safeguards and security within the National Nuclear Security Administration (NNSA). The funds are urgently needed for the cyber security program in order to address protection of NNSA's computer systems, provide cyber security tools and capabilities, and to ensure that classified and unclassified information is protected consistently across the various sites within the NNSA. Lack of additional funding will continue to place classified and unclassified information at risk. Specifically, funding is required for extensive review of cyber security plans at NNSA sites, for development and training for people responsible for implementing cyber security programs and protection measures, and to enhance the NNSA's capabilities for cyber incident response and core cyber security architecture and intrusion detection.

The Committee recommendation also includes \$20,000,000 for cyber security upgrades. Improvements in the cyber security of the nuclear weapons complex have been accomplished at a substantial cost in 1999 and 2000. Substantially reducing the remaining risks while providing mission functionality is extremely difficult and cor-

respondingly expensive. The Committee is aware of the DOE's Information Security Management study that broadly addressed the threats with generic solutions that were estimated to cost \$850,000,000 across the complex. It is highly unlikely such resources will be available. The DOE must develop more affordable policy alternatives on information security. Therefore, the Committee directs the NNSA to perform planning, analysis, testing and evaluation necessary to develop the highest-value alternatives for improving cyber security at the laboratories, plants, field and head-quarters. The Committee further directs the NNSA to submit to the Committee a detailed plan with estimated costs and schedules for a reasonable program that defends the highest value targets in the weapons complex.

The Committee recommends an additional \$13,000,000 for fleet upgrades for the Transportation Safeguards Division. The 30-Day Review found that "During the past year, DP's Transportation Safeguards Division (TSD), which is responsible for providing safe, secure and cost effective transportation for nuclear weapons in DOE custody received a 'marginal' security rating." The Committee

recommends these funds to correct the problems.

The Committee recommends an additional \$5,000,000 for the construction of U1h shaft at the U1a underground facility at the Nevada Test Site. This shaft will enhance worker safety by providing additional emergency evacuation capability and expanded capacity at the U1a complex.

OTHER DEFENSE ACTIVITIES

2000 appropriation to date	\$1,722,444,000
2000 supplemental estimate	18,000,000
Committee recommendation	12,000,000

The Committee recommendation includes an additional \$12,000,000 for Other Defense Activities of the Department of En-

ergy.

Nuclear Safeguards & Security.—The Department requested an additional \$8,000,000 for the Office of Security and Emergency Operations to support the cyber security program in the areas of policy and planning, training, operations, and technical development. The request would also fund current Federal employees and the hiring of additional Federal employees within the Office of Security and Emergency Operations to support a variety of functions that are properly within the authority and responsibility of the Administrator of the National Nuclear Security Administrator of the National Nuclear Security Administration authority over, and responsibility for, safeguards and security for all programs and activities of the National Nuclear Security Administration. As such, the Committee recommends \$2,000,000 for the Office of Security and Emergency Operations to support cyber security and emergency operations of the Department that are not within the responsibility and authority of the National Nuclear Security Administration.

Environmental, Safety and Health.—A number of environmental, safety and health issues have been raised concerning the Department of Energy's operation of the gaseous diffusion plants in Kentucky, Ohio and Tennessee. The Committee understands that site

reviews have found no issues warranting the shut down of current operations, but have raised significant issues concerning past practices and the impact upon the environment and worker safety. The Committee is also aware that the Department has initiated activities to address these legacy issues and that additional funding is needed to continue this work. Therefore, the Committee recommends that an additional \$10,000,000 be provided in fiscal year 2000 to continue activities to address worker medical, health and safety concerns.

CHAPTER 3

DEPARTMENT OF DEFENSE

MILITARY CONSTRUCTION, DEFENSE-WIDE

2000 appropriation to date	
2000 supplemental estimate	
Committee recommendation	1,000,000

The Committee recommends an additional \$1,000,000 for Military Construction, Defense-wide, to augment the Corps of Engineers' planning and design work associated with the National Missile Defense system.

MILITARY CONSTRUCTION, ARMY NATIONAL GUARD

2000 appropriation to date	\$227,456,000
2000 supplemental estimate	
Committee recommendation	9.145.000

The Committee recommends \$9,145,000 as a contingent emergency appropriation due to storm damage related to Hurricane Georges for a Readiness Center in Gulfport, Mississippi. Funding for this project was requested in the "Operation and maintenance, Defense-Wide" appropriation.

MILITARY CONSTRUCTION, ARMY RESERVE

2000 appropriation to date	\$111,340,000
2000 supplemental estimate	
Committee recommendation	12,348,000

The Committee recommends \$12,348,000 as a contingent emergency appropriation due to storm damage related to Hurricane Floyd for an Armed Forces Reserve Center in Greenville, North Carolina.

GENERAL PROVISIONS—THIS CHAPTER

SEC. 2301. Recommends \$4,700,000 as a contingent emergency for storm related damage to family housing at numerous locations, as authorized by Section 2854 of Title 10, United States Code.

SEC. 2302. Authorizes the use of private donations for the purpose of renovating the Marine Corps' historic residences. The provision requires a thirty day notification to the appropriate committees of the Congress prior to the use of such funds.

SEC. 2303. Revises Section 8168 of the Department of the Defense Appropriations Act, 2000 (Public Law 106–7) to clarify reporting requirements placed on the Department of the Air Force.

SEC. 2304. Provides further guidance to the Department of Defense concerning planning and design funds impacting the Naval Submarine Base, Bangor, Washington.

TITLE III

GENERAL PROVISIONS—THIS DIVISION

SEC. 2402. The Committee has included language that repeals certain pay date shifts that were included in the Fiscal Year 2000 Consolidated Appropriations Act. That Act provided that when military members were to be paid on September 30, 2000, or when civilian employees were to be paid on September 29, 2000, or on September 30, 2000, these groups were to be paid on October 1, 2000. Section 5002 of this Act repeals those pay date shifts.

SEC. 2404. The Committee includes a provision which provides

authorization for intelligence activities in this Act.

SEC. 2405. The Committee includes a provision repealing sections

8175 and 8176 of Public Law 106-79.

SEC. 2406. The Committee includes a provision which provides a 3-year term for the first person appointed as Under Secretary for Nuclear Security of the Department of Energy.

SEC. 2407. The Committee includes a general provision which restates direction to the Navy provided in Senate Report 106–53.

SEC. 2408. The Committee amends section 509 of title 32, United States Code.

SEC. 2409. The Committee includes a general provision related to

the awarding of the Medal of Honor.

SEC. 2410. The Committee has included a general provision prohibiting the expenditure of funds for the continued deployment of United States military forces in Kosovo after July 1, 2001, unless the President seeks and secures Congressional authorization to continue the deployment beyond that date.

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY ESTIMATES AND AMOUNTS RECOMMENDED IN THE BILL FOR FISCAL YEAR 2000 SUPPLEMENTAL

[In thousands of dollars]

Doc. No.		Supplemental request	Committee recommendation	Committee recommendation compared with supplemental request (+ or -)	
	DIVISION B FISCAL YEAR 2000 SUPPLEMENTALS TITLE I—COUNTERNARCOTICS CHAPTER 1				
	DEPARTMENT OF DEFENSE—MILITARY PROCUREMENT				65
	Aircraft procurement, Army (contingent emergency appropriations)		30,000	+ 30,000	5
	OTHER DEPARTMENT OF DEFENSE PROGRAMS				
106-162	Drug interdiction and counter-drug activities, Defense (emergency appropriations)	98,400	85,700	-12,700	
	Total, Chapter 1: New budget (obligational) authority Emergency appropriations Contingent emergency appropriations	98,400 (98,400)	115,700 (85,700) (30,000)	+ 17,300 (-12,700) (+ 30,000)	
	CHAPTER 2				
	DEPARTMENT OF DEFENSE—MILITARY				
106–162	Military construction, Defense-wide (emergency appropriations)	38,600	116,523	$-38,600 \\ +116,523$	

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COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY ESTIMATES AND AMOUNTS RECOMMENDED IN THE BILL FOR FISCAL YEAR 2000 SUPPLEMENTAL—Continued

[In thousands of dollars]

Doc. No.		Supplemental request	Committee recommendation	Committee recommendation compared with supplemental request (+ or -)
	CHAPTER 3			
	DEPARTMENT OF TRANSPORTATION			
	Coast Guard			
	Operating expenses (contingent emergency appropriations)		262,446 74,859 3,750	+ 262,446 + 74,859 + 3,750
	Total, Chapter 3: New budget (obligational) authority		341,055	+ 341,055
	Total, title I: New budget (obligational) authority Emergency appropriations	137,000 (137,000)	573,278 (85,700) (487,578)	+ 436,278 (- 51,300) (+ 487,578)
	TITLE II—PEACEKEEPING OPERATIONS IN KOSOVO AND OTHER NATIONAL SECURITY MATTERS			
	DEPARTMENT OF STATE			
	CHAPTER 1			
	DEPARTMENT OF DEFENSE—MILITARY			
	Operation and Maintenance			
	Operations and maintenance, Army (emergency appropriations) Operation and maintenance, Navy (emergency appropriations) Operation and maintenance, Marine Corps (emergency appropriations)		23,883 20,565 37,155	+ 23,883 + 20,565 + 37,155

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106–162 106–162	Operation and maintenance, Air Force (emergency appropriations) Operation and maintenance, Defense-wide (emergency appropriations) Operation and maintenance, Army Reserve (emergency appropriations) Operation and maintenance, Army National Guard (emergency appropriations) Overseas contingency operations transfer fund (emergency appropriations)	27,400	38,065 40,000 2,174 2,851 1,850,400	$\begin{array}{c} +38,065 \\ +12,600 \\ +2,174 \\ +2,851 \\ -200,000 \end{array}$	
	Total, Operation and Maintenance	2,077,800	2,015,093	-62,707	
106–162	Procurement Aircraft procurement, Air Force (emergency appropriations)	73,000	73,000		
	Other Department of Defense Programs Defense health program (emergency appropriations)		3,533	+ 3,533	
 	Defense-wide working capital fund (emergency appropriations) (sec. 2102) Defense health program (emergency appropriations) (sec. 2103) Biometrics (contingent emergency appropriations) (sec. 2104) Patriot Mods (contingent emergency appropriations) (sec 2105) Operation Walking Shield (emergency appropriations) (sec. 2106) East Timor and Mozambique humanitarian assistance (contingent emergency appropriations) (sec. 2107) Macalloy (by transfer) (sec. 2108) Olympic Games support (contingent emergency appropriations) (sec. 2110)		964,300 695,900 7,000 125,000 300 61,500 (9,642) 8,000	$\begin{array}{c} +\ 964,300 \\ +\ 695,900 \\ +\ 7,000 \\ +\ 125,000 \\ +\ 300 \\ +\ 61,500 \\ (+\ 9,642) \\ +\ 8,000 \end{array}$	67
	Total, Chapter 1: New budget (obligational) authority Emergency appropriations Contingent emergency appropriations (By transfer)	2,150,800 (2,150,800)	3,953,626 (3,752,126) (201,500) (9,642)	+ 1,802,826 (+ 1,601,326) (+ 201,500) (+ 9,642)	
106–162 	CHAPTER 2 DEPARTMENT OF ENERGY Atomic Energy Defense Activities Weapons activities (Contingent emergency appropriations)	55,000	136,000	- 55,000 + 136,000	

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY ESTIMATES AND AMOUNTS RECOMMENDED IN THE BILL FOR FISCAL YEAR 2000 SUPPLEMENTAL—Continued

[In thousands of dollars]

Doc. No.		Supplemental request	Committee recommendation	Committee recommendation compared with supplemental request (+ or -)
106–162 106–162 106–194	Other defense activities (Contingent emergency appropriations) (By transfer)	14,000 (4,000) - 13,000	12,000	- 14,000 + 12,000 (-4,000) + 13,000
	Total, Atomic Energy Defense Activities	56,000	148,000	+ 92,000
	Total, Chapter 2: New budget (obligational) authority Appropriations Rescissions Contingent emergency appropriations (By transfer)	56,000 (69,000) (-13,000) (4,000)	148,000	+ 92,000 (- 69,000) (+ 13,000) (+ 148,000) (- 4,000)
	CHAPTER 3 DEPARTMENT OF DEFENSE—MILITARY Military construction, Defense-Wide (contingent emergency appropriations) Military construction, Army National Guard (contingent emergency appropriations) Military construction, Army Reserve (contingent emergency appropriations)		1,000 9,145 12,348	+ 1,000 + 9,145 + 12,348
	Total, Military Construction		22,493	+ 12,348 + 22,493
	GENERAL PROVISIONS Family housing, Navy and Marine Corps (contingent emergency appropriations) (sec. 2301)		3,000	+ 3,000

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 Family housing, Air Force (contingent emergency appropriations) (sec. 2301)		1,700	+ 1,700
Total, Chapter 3: New budget (obligational) authority		27,193	+ 27,193
Total, title II: New budget (obligational) authority	2,206,800 (69,000) (-13,000) (2,150,800) (4,000)	(3,752,126) (376,693) (9,642)	+1,922,019 (-69,000) (+13,000) (+1,601,326) (+376,693) (+5,642)
Grand total, all titles: New budget (obligational) authority Appropriations Emergency appropriations Contingent emergency appropriations (By transfer)	2,343,800 (69,000) (2,287,800) (4,000)	4,702,097 (3,837,826) (864,271) (9,642)	+2,358,297 (-69,000) (+1,550,026) (+864,271) (+5,642)

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