USARPAC AWRP Implementation

- **Watercraft Storage Site** located at YND, Japan
- **APS4 Storage Site** located at SGD, Japan
- **Strong Virginian**
- **American Cormorant**
- **Gopher State**
AGENDA

-Functional Team Updates:
  Team #1-Force Protection – Mr. King
  Team #2A-Facilities - Mr. Cox
  Team #2B-Equipment - Mr. Harada
  Team #2C-Commo - Ms Riendeau
  Team #3-Personnel/Processes - Mr. Blackburn
  Team #4-Contracts/Resources - Mr Carbaugh
  Team #5-Watercraft/Equipment - Mr. Mamura
  AMC LNO - Mr. Brock

-Issues
Force Protection
(Team 1)

Actions Working
• AT/FP Assessment: LOW
• AT/FP Plan:
  • #1 Guards: 5 MLC Guards ($68K wages/$10K clothing/training) 15 Jul 02
  • #2 Lights: Ph 1 ($139K) 15 Aug 02
  • #3 Barriers/Fencing: Barriers (100 ea $64.9K)/Fencing ($30K) 15 Aug 02
  • #4 CCTV and Alarm systems: Survey ($25K JED)/CCTV FY03
• Bollards to be ordered 30 May 02 (18 ea $90K main gate)

Issues
• CCTV ($333K) FY02/FY03
• Security equipment, radios, winter gear, vehicle and weapons Pending validation
• Motion sensors Assessment end of Jun 02
• Permanent MLC guards ($250K/year)

POC: Mr. King, Mr. Hollinshead, LTC Thomas
Facilities
(Team 2A)

Actions Working
- Fencing ($30K), Fendering ($213K), Power ($404.7K) (PR&C submitted 19 Apr 02) 15 Aug 02
- Dredging requirements at YND (Soil samples-30 May 02)
- Pyrotechnics storage facilities (1.3 moved to CZ CAR July 02)
- Force protection (Phase 2 lights, motion sensors FY03)
- Bld 347 Upgrade SOW working ($100K)
- Environmental Assessment to be conducted by DPW (16 Jul 02)
- Permits for HAZMAT/waste and compressed gas storage blds 15 Jul 02

Issues
- Site#1 structural analysis ($61K)

POC: LTC Cromby/Mr. Cox
Equipment
(Team 2B)

Actions Working
• Established “work around” DODAAC for procurement - 15 April 02
• Confirmed equipment requirements - 18 April 02
  • Shelves and bins ($39K)
  • Fuel boom ($158.8K)
  • Trunking ($30K)
  • Yokohama fenders/shackles ($347K)
  • Dehumidifiers ($812.2K - to be resubmitted)

Issues
• Permanent AMC/OSC/FSC DODAAC – UIC established by HQDA,
  DODAAC being established by USARJ
• No cost MILVANS (40 ea) Inspection required
• STAMIS requirements

POC: Mr. Harada
Communication (Team 2C)

**Actions Working**
- Commo Support: Bld 347 Assessment completed
- ISSA: Submitted to AMC for approval (Mr. Olson)
- Telephone, Cable TV and DMS email Accounts: Upon approval of ISSA, Mr. Brock to submit work orders w/ floor plan
- MIPR: Spend Plan ($16K) for NIPRNET (LAN drops, network switch, equipment rack & accessories) and SIPRNET hardware (router, T-1 modem & accessories)

**Issues**
- ISSA approval facilitates communication work orders for Bld 347
- Specifications for computers

POC: Ms Riendeau
People / Processes
(Team 3)

People
• AMC LNO: Mr. Brock on site 17 April 02
• Recruitment of Site Mgt personnel: CPAC (AMC action)
• MLC Guards: Recruitment action initiated: 15 Jul 02
• MLC COSIS personnel: Cost being researched: 15 Jun 02

Processes
• MOA: MOA being staffed w/ HQ, USARPAC and USARJ; USARJ response to USARPAC 17 May
• ISSA: 17th ASG Support Agreement Manager to meet w/ AMC LNO wk of 3 Jun to complete “Initial Meeting” (review of BASOPS support categories)
• AMC STAMIS support and training: AMC action

POC: Mr. Blackburn, Ms. Villasandra, Mr Bettencourt, Mr Olson

“Power Projection Platform”
Contracts / Resources
(Team 4)

Contracts - OSC
- Review COSIS contract documentation, confirm in country
capabilities and availability and finalize solicitation process (AMC
action)
- Establish contracting support process
  - Contracting support Chain of Command
  - Operational Chain of Command for contracts
  - Develop Blanket Purchase Agreements (BPA)

Resources
- Review funding allocation - Move $ for berth fendering
- Intra theater transportation requirements ($60K) Aug-Sep 02
- Funding reporting - $453K PRC for fenders/contract ($213K)

POC
- USARJ: Mr Carbaugh, Mr. Scribner, Contract Rep
- AMC: Mr Duhart, Mr Morretta, Mr Maughan
## Contracts / Resources  
(Spend Plan)

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$2,529.6K
Watercraft / Ground Equipment
(Team 5)

Watercraft
• Site Layout: Completed 15 Mar 02 (LCU in temp site until dredging is complete)
• Identify additional requirements (SV, GS, AC (Causeway Ferry)) (Mr. White)
  – SV (4xLCU2000 + 1xLCM8-Mod 2)
  – AC (add’l requirement – 9xISOPAKs + 1xSLWT)
  – GS (124xISOPAKs + 4xSLWT)

Ground Equipment
• Site Layout (1.3 site at CAR)
• Coordinate funding requirements: Completed 17 Apr 02
• Determine MOA/ISSA requirements: Forward to USARPAC 17 May 02
• Determine intra theater transportation requirements: $60K
• Provide a readiness reporting structure and format: FSC action
• Develop Hand Off procedures for Ground Equipment: (1 Aug 02)

Issues
• Updated requirements list (Mr. White)

POC: Mr. Mamura
Actions Working

- Updated Equipment Listing from LIA
  -- SV Load List Provided
- Approval of Funding for YND Loading Bearing Study
- ISSA with 78th Signal Bn
- ADP Equipment to be Procured by 78th Signal Bn
- Identification and Inspection of Free Issue MILVANs
  -- MTMC to Lateral Transfer 40 MILVANs to AMC
  -- Inspection Coordination with FSC, CEB-NEA, 35th S&S Bn

Issues

- On-Site Visit at YND for Potential Contractors Jun 02
  -- Confirm Dates and USAR POC

POC: Bryan Brock
DSN 263-5245
ISSUES

Load Bearing Analysis - structural integrity of Site#1 & cradle design

Approved ISSA (78th Sig Bn) - expedite communication work orders in Bld 347

Specs for ADP Equipment - procurement by 78th Signal Bn

MSC-Far East & 836 TCB Requirements - clarify discharge and terminal service requirements/funding

Environmental Assessment - ensure compliance with regulatory requirements

Current Equipment List - identify mode of transport, road clearances and storage space requirements

MOA - impacts on ISSA