

Subject: CVN 78 Prior Approval Request		DoD Serial Number: FY 20-01 PA
Appropriation Title: Various Appropriations		
		Includes Transfer Yes

Component Serial Number:	<i>(Amounts in Thousands of Dollars)</i>							
	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i

This prior approval reprogramming action is submitted for approval because these actions use general transfer authority, exceed established reprogramming thresholds, affect special interest items, or initiate new starts. This reprogramming action provides funding in support of higher priority items, based on unforeseen military requirements, than those for which originally appropriated; and are determined to be necessary in the national interest. They meet all administrative and legal requirements and none of the items has previously been denied by the Congress.

Part I of this reprogramming action transfers \$37.472 million between FY 2011 Navy appropriations. This reprogramming action uses \$37.472 million of general transfer authority pursuant to section 8005 of division A of Public Law 112-10, the DoD Appropriations Act, 2011; and section 1001 of Public Law 111-383, the National Defense Authorization Act for FY 2011.

Part II of this reprogramming action transfers \$2.5 million between FY 2009 Navy appropriations. This reprogramming action uses \$2.5 million of general transfer authority pursuant to section 8005 of Public Law 110-329, the DoD Appropriations Act, 2009; and section 1001 of Public Law 110-417, the Duncan Hunter National Defense Authorization Act for FY 2009.

PART I – FY 2011 GENERAL TRANSFER AUTHORITY (Section 8005)

<u>FY 2011 REPROGRAMMING INCREASE:</u>	<u>+37,472</u>
<u>Shipbuilding and Conversion, Navy, 11/20</u>	<u>+37,472</u>
<u>Budget Activity 02: Other Warships</u>	
Carrier Replacement Program 1,810,687	1,810,687 +37,472 1,848,159

Explanation: Funds are required for the USS GERALD R. FORD (CVN 78) to correct deficiencies identified during testing, to ensure the safety of the ship and personnel, and to deliver an operational ship to the fleet. Remaining work includes Advanced Weapons Elevator work, additional labor to address and correct technical issues, completing deferred work. There are also time charges associated with a longer repair period. This is a base budget requirement.

Approved (Signature and Date)

Elaine M. Waker

10/7/19

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<u>FY 2011 REPROGRAMMING DECREASE:</u>	<u>-37,472</u>							
<u>Shipbuilding and Conversion, Navy, 11/20</u>	<u>-37,472</u>							
<u>Budget Activity 02: Other Warships</u>								
DDG-51	2	2,371,616	2	2,273,616	-	-37,472	2	2,236,144

Explanation: Funds are available because they are excess to program requirements for the two FY 2011 DDG 51 ships. The USS RAFAEL PERALTA (DDG 115) delivered in February 2017. This ship completed the post-shakedown availability (PSA) in June 2018 and reached the Obligation Work Limiting Date (OWLD) on June 20, 2018. The USS RALPH JOHNSON (DDG 114) delivered in November 2017. This ship completed the PSA in February 2019 and reached the OWLD on February 28, 2019. This is base budget funding.

PART II – FY 2009 GENERAL TRANSFER AUTHORITY (Section 8005)

<u>FY 2009 REPROGRAMMING INCREASE:</u>	<u>+2,500</u>							
<u>Shipbuilding and Conversion, Navy, 09/20</u>	<u>+2,500</u>							
<u>Budget Activity 02: Other Warships</u>								
Carrier Replacement Program		2,684,565		2,684,565		+2,500		2,687,065

Explanation: Funds are required for the USS GERALD R. FORD (CVN 78) to correct deficiencies identified during testing, to ensure the safety of the ship and personnel, and to deliver an operational ship to the fleet. Remaining work includes Advanced Weapons Elevator work, additional labor to address and correct technical issues, and completing deferred work. There are also time charges associated with a longer repair period. This is a base budget requirement.

<u>FY 2009 REPROGRAMMING DECREASE:</u>	<u>-2,500</u>							
<u>Shipbuilding and Conversion, Navy, 09/20</u>	<u>-2,500</u>							
<u>Budget Activity 02: Other Warships</u>								
CVN Refueling Overhauls	1	591,499	1	591,499	-	-2,500	1	588,999

Explanation: Funds are available because they are excess to program requirements. The USS THEODORE ROOSEVELT (CVN 71) completed the refueling and complex overhaul in August 2013. The ship completed the post-shakedown availability (PSA) in February 2014 and reached the OWLD on December 31, 2014. This is base budget funding.