

TITLE II
OPERATION AND MAINTENANCE

Funds appropriated under this title provide the resources required to prepare for and conduct combat operations and other peace time missions. These funds are used to purchase fuel and spare parts for training operations, pay supporting civilian personnel, and purchase supplies, equipment, and service contracts for the repair of weapons and facilities.

The President's fiscal year 2015 budget requests a total of \$166,002,818,000 for operation and maintenance appropriations.

SUMMARY OF COMMITTEE ACTION

The Committee recommends operation and maintenance appropriations totaling \$165,786,003,000 for fiscal year 2015. This is \$216,815,000 below the budget estimate.

Committee recommended operation and maintenance appropriations for fiscal year 2015 are summarized below:

SUMMARY OF OPERATION AND MAINTENANCE APPROPRIATIONS

[In thousands of dollars]

Account	2015 budget estimate	Committee recommendation	Change from budget estimate
Operation and Maintenance:			
Operation and Maintenance, Army	33,240,148	33,396,688	+ 156,540
Operation and Maintenance, Navy	39,316,857	38,822,366	- 494,491
Operation and Maintenance, Marine Corps	5,909,487	5,997,507	+ 88,020
Operation and Maintenance, Air Force	35,331,193	35,485,568	+ 154,375
Operation and Maintenance, Defense-Wide	31,198,232	31,049,591	- 148,641
Operation and Maintenance, Army Reserve	2,490,569	2,474,995	- 15,574
Operation and Maintenance, Navy Reserve	1,007,100	990,633	- 16,467
Operation and Maintenance, Marine Corps Reserve	268,582	270,482	+ 1,900
Operation and Maintenance, Air Force Reserve	3,015,842	2,989,206	- 26,636
Operation and Maintenance, Army National Guard	6,030,773	6,231,351	+ 200,578
Operation and Maintenance, Air National Guard	6,392,859	6,361,281	- 31,578
United States Court of Appeals for the Armed Forces	13,723	13,723	.....
Environmental Restoration, Army	201,560	201,560	.....
Environmental Restoration, Navy	277,294	277,294	.....
Environmental Restoration, Air Force	408,716	408,716	.....
Environmental Restoration, Defense-Wide	8,547	8,547	.....
Environmental Restoration, Formerly Used Defense Sites	208,353	258,353	+ 50,000
Overseas Humanitarian, Disaster, and Civic Aid	100,000	100,000	.....
Cooperative Threat Reduction Account	365,108	365,108	.....
OCOTF	5,000	.....	- 5,000
Department of Defense Acquisition Workforce Development Fund ..	212,875	83,034	- 129,841
Total	166,002,818	165,786,003	- 216,815

REPROGRAMMING GUIDANCE FOR OPERATION AND MAINTENANCE
ACCOUNTS

The Committee directs the Secretary of Defense to submit the Base for Reprogramming (DD Form 1414) for each of the fiscal year 2015 appropriation accounts not later than 60 days after the enactment of this act. The Secretary of Defense is prohibited from executing any reprogramming or transfer of funds for any purpose other than originally appropriated until the aforementioned report is submitted to the House and Senate Appropriations Committees.

The Committee directs the Secretary of Defense to use the normal prior approval reprogramming procedures to transfer funds in the services' operation and maintenance accounts between O-1 budget activities in excess of \$15,000,000. In addition, the Secretary of Defense should follow prior approval reprogramming procedures for transfers in excess of \$15,000,000 out of the following budget sub-activities:

Army:

- Maneuver units
- Modular support brigades
- Land forces operations support
- Force readiness operations support
- Land forces depot maintenance
- Base operations support
- Facilities Sustainment, Restoration, and Modernization

Navy:

- Aircraft depot maintenance
- Ship depot maintenance
- Facilities Sustainment, Restoration, and Modernization

Marine Corps:

- Depot maintenance
- Facilities Sustainment, Restoration, and Modernization

Air Force:

- Primary combat forces
- Combat enhancement forces
- Combat communications
- Facilities Sustainment, Restoration, and Modernization
- Operating forces depot maintenance
- Mobilization depot maintenance
- Training and recruiting depot maintenance
- Administration and service-wide depot maintenance

Air Force Reserve:

- Depot maintenance

Air National Guard:

- Depot maintenance

Finally, the Secretary of Defense should follow prior approval reprogramming procedures for transfers in excess of \$15,000,000 into the following budget sub-activity:

Operation and Maintenance, Army National Guard:

- Other personnel support/recruiting and advertising

With respect to Operation and Maintenance, Defense-Wide, proposed transfers of funds to or from the levels specified for defense agencies in excess of \$15,000,000 shall be subject to prior approval reprogramming procedures.

OPERATION AND MAINTENANCE OVERVIEW

Civilian Workforce.—The civilian workforce has faced many challenges over the past several years. In 2013, the Department took specific action to release temporary employees, freeze hiring, and furlough most of its civilian workforce due to sequestration. The Committee expects the Department to maintain a stable, effective, right-sized civilian cadre. The Committee recognizes the critical role that the civilian workforce plays every day in ensuring the mission success of the Armed Forces and fully funds the 1 percent pay raise for civilian personnel as requested.

Workforce Management.—The Committee supports a workforce management plan that is fair for all sectors of the workforce. Decisions on sourcing new work, expanding existing responsibilities, or transferring functions currently performed by civilian personnel or contractors to performance by military personnel must not proceed without comparing the costs according to the Department's own methodology. Therefore, decisions whether to assign new work which is not inherently governmental, closely associated with inherently governmental functions, or critical to military, civilian, or contractor personnel, shall be based on the results of the costing methodology laid out in Department of Defense Instruction [DODI] 7041.04. Additionally, before converting functions performed by civilian personnel or contractors to performance by military personnel that are not required by law or regulation to be performed by military personnel, the Department shall adhere to its own costing methodology laid out in Department of Defense Instruction [DODI] 7041.04.

Contract Services Spending.—Recent analysis by the Government Accountability Office found that the Department of Defense failed to adhere to the enacted limitations on contracted services in the National Defense Authorization Act for Fiscal Year 2012 (Public Law 112–81), exceeding the limitations by more than \$1,000,000,000 in fiscal year 2012. Moreover, guidance for adherence to the extension of the limitations for fiscal year 2014 has yet to be issued. The Committee is concerned that the Department does not have adequate policies, procedures, and controls in place to enforce limitations on the annual amounts expended on contracted services.

The Committee is also concerned that not all contracted services are being subjected to the spending limitations because of the exclusion of contracted services involving Economy Act transfers between and within Department of Defense components. Also, because of the disparity between the levels of contracted services captured in the Inventory of Contracts for Services, required under section 2330a of title 10, United States Code, and what the Department budgets for contracted services, the Committee concludes that the Department does not deliberately plan for most contracted services. The Committee urges a review of the efforts by the Under Secretary of Defense (Comptroller) and the Department's financial management and acquisition communities to implement effective control mechanisms for contracted services spending.

Overestimation of Civilian Workforce.—While the Committee supports a strong civilian workforce, the fiscal year 2015 budget re-

quest substantially overestimates the number of civilians that will be employed during fiscal year 2015. Through analysis directed by the Committee during the budget review, each service and defense agency identified the current estimate for civilian full time equivalents [FTE] that will be on the books in fiscal year 2014 and it is far short of what was planned for in the budget request. The Committee understands the difficulties in predicting civilian FTE levels, particularly during the past several turbulent years. However, the Committee cannot ignore that the Army, Navy and Air Force are estimating to finish fiscal year 2014 thousands of civilian FTEs lower than each service anticipated. Therefore, the Committee recommends reductions in fiscal year 2015 due to overestimation of civilian FTE targets.

Quarterly End Strength Report.—In its analysis of civilian personnel numbers, the Committee used the “Congressional End Strength Quarterly Report for DOD” dated March 22, 2014, to inform its review. Each service was asked to comment on the data provided in their operation and maintenance appropriation in an attempt to validate the numbers in the column titled “Number of people paid.” Unfortunately, not one service was able to validate the numbers on the quarterly report. Therefore, the Committee directs that the information on the quarterly end strength report be validated by each service and the Office of the Secretary of Defense in the case of Defense-Wide appropriations, prior to submission.

Voluntary Military Education Programs—Tracking Outcomes.—The Committee is concerned about the lack of information available on the outcomes of students receiving Tuition Assistance and My Career Advancement Account [MyCAA] benefits. Therefore, the Committee directs the Department to submit a report tracking such outcomes of each of these programs. The report shall be submitted on or before June 1, 2015, and shall include, but not be limited to, the following data totals for calendar year 2014: an aggregate graduation rate, loan default rate, and average indebtedness. Additionally, the report shall then disaggregate the data to show these same metrics by sector: public, private for-profit, and private not-for-profit. Finally, the report shall include the percentage of servicemembers utilizing the Top-Up program for voluntary military education and the average dollar amount of usage. The Department is also encouraged to make an effort to gather data on the jobs attained after graduation, specifically whether those jobs can be reasonably said to be in the field of study identified in the students’ education plans.

Voluntary Military Education Programs—Third Party Audits.—The Committee recognizes the importance of voluntary military education programs to the continued education of our men and women in uniform and their spouses. In recent years, the programs have grown in popularity among servicemembers and, as such, in cost to the Federal Government. Despite recent efforts to improve oversight, the Committee notes that Department of Defense attempts to obtain key information needed to assess the quality of nearly 3,000 schools servicemembers attend have been largely unsuccessful.

The Committee is concerned about the number and transparency of third party audits of schools within the Department’s Tuition As-

sistance program. In light of these concerns, the Committee commends the Department for its decision to develop a new Statement of Work for third party audits for execution under a new contract which will strengthen protections for, and the quality of education provided to, the military community. Since previous third party assessments lacked coherence and specificity, and did not fully consider the qualifications needed by the contractor conducting the assessments before awarding the contract, the Committee encourages the Secretary of Defense to develop a clear, written plan for third party assessments of schools. As part of that plan, the Department is urged to (1) develop clear, measurable questions to guide the assessments and (2) require that the entity or entities conducting the assessments have the necessary skills, expertise and experience to effectively assess the schools.

Joint Prisoner of War/Missing in Action Accounting Command [JPAC].—The Government Accountability Office’s 2014 Annual Report titled, “Additional Opportunities to Reduce Fragmentation, Overlap, and Duplication and Achieve Other Financial Benefits” (GAO-14-343SP), published April 8, 2014, identified the Prisoner of War/Missing in Action [POW/MIA] mission as an area of high risk. The report said, “The Department of Defense should minimize overlapping and duplicative efforts by examining options to reduce fragmentation and clarify guidance on roles and responsibilities among the eight organizations that account for missing persons and improve the effectiveness of the mission.”

A provision was included in S. 2410, the National Defense Authorization Act for Fiscal Year 2015, as reported, making modifications to requirements for accounting for members of the Armed Forces and Department of Defense civilian employees listed as missing (section 911). Among several new requirements and authorizations, the provision establishes a new “designated defense agency” to have responsibility over the POW/MIA accounting community. The Committee’s recommendation is consistent with section 911 and realigns funding among Operation and Maintenance, Navy; Operation and Maintenance, Air Force; and Operation and Maintenance, Defense-Wide. The funding for the new defense agency is transferred to an undistributed line in Operation and Maintenance, Defense-Wide until a budget line item for the new defense agency is established. The Department is directed to include the new defense agency as a separate line in Operation and Maintenance, Defense-Wide in its fiscal year 2016 request.

Finally, section 1509 of the Fiscal Year 2010 National Defense Authorization Act directed the Department of Defense to ensure that at least 200 missing persons are accounted for annually beginning in fiscal year 2015. The Committee encourages the Department to utilize the authorities established in section 911 of S. 2410 to partner with research universities with expertise in archeology and remains recovery to assist in becoming compliant with National Defense Authorization Act mandates.

Increasing Transparency of Federal Spending on Grants.—The Department of Defense reports its obligation of funds data by Grant, Cooperative Agreement, Technology Investment Agreement, and Other-Assistance-Award to the public at the USAspending.gov Web site, as required by the Federal Funding Accountability and

Transparency Act [FFATA] of 2006. The Transparency Act requires data on each obligation to be publicly accessible within 30 days of the date of obligation at the Web site.

On May 9, 2014, the President signed the Data Accountability and Transparency Act of 2014 (DATA Act) (Public Law 113–101). The purposes of the DATA Act are to expand the Transparency Act accountability to include agency expenditures linked to reported awards, simplify and streamline reporting requirements, reduce compliance costs, and hold agencies accountable for data quality. The Committee directs the Department of Defense to provide adequate resources to comply with the new requirements of the DATA Act.

Security Clearance Investigations.—The Committee is concerned about the Office of Personnel Management’s [OPM’s] screening process of Federal employees and believes that additional steps are needed to restore confidence in the security clearance process. Therefore, the Committee directs the Secretary of Defense to submit a report to the congressional defense committees not later than 120 days after the enactment of this act, on the feasibility and costs associated with the Department of Defense assuming the responsibilities of conducting security clearance investigation activities for all Department of Defense personnel.

The Committee also encourages the Secretary of Defense to consider measures to optimize and streamline data sharing and best practices for continuous personnel security evaluations and threat analysis.

Information Technology.—The military services’ operation and maintenance requests for fiscal year 2015 include over \$11,000,000,000 for Information Technology [IT]. Robust funding for information technology is justified in the current environment. According to the IT budget materials, “[The] primary goals are to make the Department more effective and more secure against cyber threats and vulnerabilities.” The budget materials continue, “A secondary, but very important goal is to reduce the cost associated with the Department’s overall information technology infrastructure by simplifying, centralizing, and automating infrastructure at the enterprise level.”

Over the past several years, the services have consistently endeavored to find savings related to the IT budget’s secondary goal. They have pursued initiatives such as data center and server consolidations, enterprise e-mail, and consolidated software and hardware purchasing.

The Committee commends the Department for efforts to simplify, centralize and automate IT infrastructure. However, the Committee found a number of discrepancies where the resources reflected in the IT budget did not correlate to the operation and maintenance budget justification. The Committee recommends reductions based on that analysis. Finally, the recommendation includes additional reductions to the operation and maintenance accounts to compel further review of non-cyber IT requirements (those not related to the defense of DOD networks) and eliminate duplication.

Operation and Maintenance Budget Justification.—The Committee commends the Department for the improvements in the Op-

eration and Maintenance [O&M] budget materials made over the past several years. To further inform the congressional review, the Committee directs the following actions:

- The Department shall include the OP-8B: Total Civilian Personnel Costs for every appropriation as a part of the President's budget justification.
- Every subactivity group in O&M that funds recruiting and advertising activities shall include the budget profile broken out by recruiting and advertising for the prior year, current year, and budget year as a part of the performance criteria in the OP-5 exhibit. The Army National Guard shall include three categories broken out separately: recruiting, marketing, and retention. The Army National Guard is further directed to break out funding profiles for specific programs under each category providing more specific information about what is funded in each. Among other line items, one under marketing shall be sports sponsorships.
- The Army shall add a new table in the performance criteria of the OP-5 exhibit for SAG 115 Land Forces Operations Support that shows the number of funded Combat Training Center Rotations by location.
- The Office of Economic Adjustment's budget documentation in O&M Defense-Wide shall include the budget profile of each major program for the prior year, current year, and budget year as a part of the performance criteria in the OP-5 exhibit. Examples of major programs would be Program Assistance, Defense Industry Adjustment, and Guam.
- The Defense Information System Agency's [DISA] budget documentation in O&M Defense-Wide is currently a culmination of net adjustments within section III C of the OP-5 (Financial Summary Reconciliation and Increases and Decreases) that is difficult to analyze. Future OP-5 exhibits for DISA shall break down adjustments into more discrete items rather than providing numerous net adjustments in section III C.
- The Defense Security Service's budget documentation in O&M Defense-Wide shall break out funding for the Defense Insider Threat Management and Analysis Center [DITMAC]/Continuous Evaluation program. This category shall be a new separate program discussed in section I of the OP-5, Description of Operations Financed, in section III, the Financial Summary as a new BA Subactivity, and broken out in the Reconciliation of Increases and Decreases if changes occur to this program from the current year to the budget year.

Extremity Protection Program.—The Committee encourages the Department of Defense to fully fund the Cold Weather Protective Equipment—Extremity Protection Program in order to sustain research and development programs, acquisition requirements and to maintain a basic combat capability in protective equipment for servicemembers.

Advanced Trauma Training Program for National Guard and Reserve.—The Committee recognizes the valuable support universities, hospitals, and other military partners provide by offering civilian-based emergency response trauma training to sustain medics' and medical providers' capabilities of the National Guard En-

hanced Response Forces Packages [CERFP], National Guard Homeland Response Forces [NGHRF], and the Army Reserve Consequence Management Response Forces [CCMRF]. The Committee encourages the National Guard and Reserve to continue pursuing state-of-the-art trauma training with these civilian partners, thus maintaining unit medical readiness postures at optimum levels as military healthcare providers in CERFPs, NGHRFs, and CCMRFs maintain their individual skills to respond effectively to emergency incidents on the homeland. Furthermore, in order to minimize the civilian-military operational gaps in the event of a catastrophic incident, the Committee also encourages the development of enhanced preparedness medical training programs focusing on mass casualty triage, advanced disaster life support, advanced hazardous material life support, emergency dental, and psychological health by increasing civilian-based advanced trauma expertise gained through day-to-day experiences and medical research programs.

Defense Generator and Rail Equipment Center.—The Defense Generator and Rail Equipment Center [DGRC] is an Army facility located at Hill Air Force Base, Utah. The Committee understands that this facility has serious deficiencies needing significant renovations including some necessary to address health and safety concerns. Further, while DGRC is currently located within the boundaries of Hill AFB, the Committee is aware that after completion of the Enhanced Use Lease project currently underway at Hill AFB, DGRC will be located outside of the base boundaries and would be required to provide its own force protection which would increase operational costs. The Committee urges the Secretary of the Army to work directly with the Secretary of the Air Force and relevant State and local stakeholders to address concerns raised by the current DGRC location and to reach an agreement acceptable to all parties on the future status and location of the DGRC. The Committee is concerned that spending funds to perform non-safety related renovations of the DGRC before such a consensus is reached would not be a good use of limited resources and taxpayer funds. Therefore, the Committee encourages the Secretary of the Army to limit renovations to those required only for health and safety until such an agreement is reached and directs the Army to notify the congressional defense committees of all safety-related renovations performed, including a justification for why the renovations are required.

Electricity Reliability at Military Installations.—The Committee commends the Department and services for their continuing efforts to reduce installation energy costs, which total approximately \$4,000,000,000 annually. The increasing use of Energy Savings Performance Contracts and Utility Energy Service Contracts has been particularly important in achieving energy and financial savings with less up-front Federal investment. To further augment energy efficiency efforts, the Committee directs the Secretary of Defense to conduct a review of the value and time duration of “electricity reliability” and its use in making energy efficiency project decisions on military installations. The review should factor in any need for redundancy and include an assessment of how the value of electricity reliability could be incorporated in cost-benefit calculations for Power Purchase Agreements, performance contracting,

and other utility power purchases. The Committee directs the secretary to report to the congressional defense committees on the findings of the review within 90 days of enactment of this act.

Fly America Act.—The Committee commends the Department for its efforts to honor the Fly America Act as the drawdown in Afghanistan continues. The Committee directs the Secretary of Defense to provide a report to the congressional defense committees, no later than 30 days after the enactment of this act, detailing how many foreign flagged fixed-wing and rotary-wing aircraft are currently under contract in Afghanistan for airlift services, and a description of the Department’s plans to drawdown foreign carriers in advance of the cessation of military operations in Afghanistan.

Junior Reserve Officer Training Corps.—The Committee is concerned about the shrinking number of American youth eligible for military service. For nearly 100 years, the Junior Reserve Officer Training Corps [JROTC] has promoted citizenship and community service amongst America’s youth and has been an important means through which youth can learn about military service in the United States. But evidence suggests that some high school JROTC programs face closure due to funding tied to program enrollment levels, adversely impacting certain, particularly rural, populations. Therefore, the Committee directs the Secretary of Defense, in consultation with the services, to submit a report to the congressional defense committees no later than 180 days after the enactment of this act on recent trends in JROTC participation at both the individual and school level, as well as any plans to ensure adequate representation of all regions in the United States to ensure the capabilities of the Armed Forces to recruit from a diverse background to sustain the all-volunteer force.

OPERATION AND MAINTENANCE, ARMY

Appropriations, 2014	\$30,768,069,000
Budget estimate, 2015	33,240,148,000
House allowance	32,671,980,000
Committee recommendation	33,396,688,000

The Committee recommends an appropriation of \$33,396,688,000. This is \$156,540,000 above the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	OPERATION AND MAINTENANCE, ARMY					
	BUDGET ACTIVITY 1: OPERATING FORCES					
	LAND FORCES					
10	MANEUVER UNITS	969,281	895,281	951,281	-18,000	+56,000
20	MODULAR SUPPORT BRIGADES	61,990	61,990	61,990	.....	.....
30	ECHELONS ABOVE BRIGADES	450,987	448,084	450,987	.....	+2,903
40	THEATER LEVEL ASSETS	545,773	545,773	545,773	.....	.....
50	LAND FORCES OPERATIONS SUPPORT	1,057,453	1,057,453	1,042,953	-14,500	-14,500
60	AVIATION ASSETS	1,409,347	1,330,347	1,409,347	.....	+79,000
	LAND FORCES READINESS					
70	FORCE READINESS OPERATIONS SUPPORT	3,592,334	3,494,765	3,644,334	+52,000	+149,569
80	LAND FORCES SYSTEMS READINESS	411,388	411,388	411,388	.....	.....
90	LAND FORCES DEPOT MAINTENANCE	1,001,232	1,031,232	1,101,909	+100,677	+70,677
	LAND FORCES READINESS SUPPORT					
100	BASE OPERATIONS SUPPORT	7,428,972	7,201,507	7,370,972	-58,000	+169,465
110	FACILITIES SUSTAINMENT, RESTORATION, & MODERNIZATION	2,066,434	2,245,577	2,449,956	+383,522	+204,379
120	MANAGEMENT AND OPERATIONAL HEADQUARTERS	411,863	411,863	411,863	.....	.....
130	COMBATANT COMMANDER'S CORE OPERATIONS	179,399	179,399	179,399	.....	.....
170	COMBATANT COMMANDERS ANCILLARY MISSIONS	432,281	432,281	432,281	.....	.....
	TOTAL, BUDGET ACTIVITY 1	20,018,734	19,746,940	20,464,433	+445,699	+717,493
	BUDGET ACTIVITY 2: MOBILIZATION					
	MOBILITY OPERATIONS					
180	STRATEGIC MOBILITY	316,776	316,776	316,776	.....	.....
190	ARMY PREPOSITIONED STOCKS	187,609	187,609	187,609	.....	.....
200	INDUSTRIAL PREPAREDNESS	6,463	6,463	86,463	+80,000	+80,000
	TOTAL, BUDGET ACTIVITY 2	510,848	510,848	590,848	+80,000	+80,000
	BUDGET ACTIVITY 3: TRAINING AND RECRUITING					
	ACCESSION TRAINING					
210	OFFICER ACQUISITION	124,766	124,766	124,766	.....	.....

[In thousands of dollars]

Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
				Budget estimate	House allowance
EXCESS WORKING CAPITAL FUND CARRYOVER			-186,000	-186,000	-186,000
OVERESTIMATE OF CIVILIAN FTE TARGETS		-247,500	-70,000	-70,000	+177,500
O&M AND IT BUDGET INCONSISTENCIES			-108,000	-108,000	-108,000
TOTAL, OPERATION AND MAINTENANCE, ARMY	33,240,148	32,671,980	33,396,688	+156,540	+724,708

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
111	MANEUVER UNITS	969,281	951,281	- 18,000
	Improving funds management: Stryker maintenance decrease not accounted for in budget documentation ..	.....	.....	- 18,000
115	LAND FORCES OPERATIONS SUPPORT	1,057,453	1,042,953	- 14,500
	Improving funds management: Contractor Logistics Support costs no longer needed in fiscal year 2015 .....	.....	.....	- 14,500
121	FORCE READINESS OPERATIONS SUPPORT	3,592,334	3,644,334	+ 52,000
	Transfer funding for 2 CTC rotations: Army-requested to line 1G, National Guard Personnel, Army and line 111, O&M Army National Guard .....	.....	.....	- 68,000
	Program Increase: Force Readiness Operations Support .....	.....	.....	+ 120,000
123	LAND FORCES DEPOT MAINTENANCE	1,001,232	1,101,909	+ 100,677
	Transfer denied: Fiscal year 2015 funding for depot maintenance back to O&M Army National Guard Line 123 .....	.....	.....	- 8,323
	Program Increase: Depot Maintenance .....	.....	.....	+ 109,000
131	BASE OPERATIONS SUPPORT	7,428,972	7,370,972	- 58,000
	Budget documentation disparity: Rental payments .....	.....	.....	- 58,000
132	FACILITIES SUSTAINMENT, RESTORATION AND MODERNIZATION	2,066,434	2,449,956	+ 383,522
	Improving funds management: Arlington National Cemetery funded in the Military Construction and Veterans Affairs Appropriations bill .....	.....	.....	- 25,000
	Program Increase: FSRM .....	.....	.....	+ 408,522
213	INDUSTRIAL PREPAREDNESS	6,463	86,463	+ 80,000
	Program increase: Body Armor .....	.....	.....	+ 80,000
335	JUNIOR ROTC	169,784	177,784	+ 8,000
	Program increase: JROTC increase only to open new units .....	.....	.....	+ 8,000
411	SECURITY PROGRAMS	1,030,411	1,030,252	- 159
	Classified adjustment .....	.....	.....	- 159
432	SERVICEWIDE COMMUNICATIONS	1,624,742	1,611,742	- 13,000
	Improving funds management: Integrated Personnel and Pay System [IPPS-A] excess to requirement .....	.....	.....	- 13,000
UNDIST	Maintain program affordability: Overestimation of civilian full time equivalent targets .....	.....	- 70,000	- 70,000
UNDIST	Budget documentation disparity: O&M and IT budget justification inconsistencies .....	.....	- 108,000	- 108,000
UNDIST	Improving funds management: Working Capital Fund carry over above allowable ceiling .....	.....	- 186,000	- 186,000

Automated Biometrics Identification System [ABIS].—The Committee recognizes that the ABIS has an enduring requirement and therefore encourages the Army to consider funding this capability in the base operation and maintenance budget.

Productivity Enhancement Program.—The Department of Defense's organic depot maintenance capability is vital to our military's sustainment infrastructure. The Committee encourages the Secretary of the Army to modernize the organic depots' Electronic Test and Measurement Equipment [ET&ME] to allow cost savings in future maintenance and calibration expenditures.

Ballistic Protective Eyewear.—The Committee supports efforts to establish a military combat eye protection program in the Department of Defense to ensure a high standard of performance for all

military-issue protective eyewear. The Committee encourages the rapid fielding of ballistic protective eyewear for all servicemembers so they can receive best-in-class eye protection for a range of threats while deployed and in training.

Body Armor.—The Committee recognizes the importance of ensuring that deployed soldiers have the lightest and most advanced body armor available to enhance mission performance and save lives. Modernizing the body armor inventory through replenishment will help the manufacturing base continue the development and manufacturing of more advanced body armor our soldiers need. Therefore, the Committee provides an additional \$80,000,000 for this initiative and encourages the Secretary of the Army to develop and implement a plan to replace and refurbish expired body armor.

Soldier for Life.—The Committee has been made aware of an initiative developed by the Chief of Staff of the Army called “Soldier for Life,” which is currently being funded within existing resources. Soldier for Life provides servicemembers, veterans and family members with the skills, knowledge, and tools required to successfully reintegrate into civilian life. The Committee encourages the Secretary of the Army to continue these types of initiatives and properly budget for them in future requests.

Army Force Structure and Installation Alignment.—The Army’s active component is set to decline from a peak of approximately 562,000 soldiers in 2012 to 490,000 by 2017. Further reductions would result in additional unit inactivations at Army posts around the country. The Committee believes more information is needed about impacts to readiness from further force structure reductions and affirms its support for the reporting requirements directed in the report accompanying S. 2410, the National Defense Authorization Act for Fiscal Year 2015, as reported, titled “Army Force Structure and Installation Alignment.”

Army Emergency Management Training Center.—The 2009 Army Emergency Management Program (AR-525-27) sought to integrate planning, execution, and response management to all-hazard incidents affecting Army installations and activities. Although largely successful, some aspects of the integration and synchronization of emergency management planning assigned to the Department of the Army G-3/5/7 may be more appropriately suited for an Emergency Management Training Center established within the U.S. Training and Doctrine Command [TRADOC], with Army Headquarters continuing to exercise oversight. Therefore, the Committee directs the Secretary of the Army to report to the congressional defense committees by no later than June 1, 2015, the feasibility of consolidating homeland defense functions across Army installations to better support the consequences management and homeland defense missions, and of establishing an Emergency Management Training Center to facilitate comprehensive doctrine, training, and leader development for Installation Emergency Management and Defense Support to Civil Authorities.

National Commission on the Future of the Army.—Several provisions were included in S. 2410, the National Defense Authorization Act for Fiscal Year 2015, as reported, regarding a National Commission on the Future of the Army. The Commission is to undertake a comprehensive study of the structure of the Army to deter-

mine the proper force mixture of the Active component and Reserve component, and how the structure should be modified to best fulfill current and anticipated mission requirements for the Army in a manner consistent with available resources and estimated future resources. The Committee affirms its support for the National Commission on the Future of the Army.

National Guard and Reserve Education Benefits.—The Committee understands that, effective January 1, 2014, members of the Army may become eligible for the Army’s tuition assistance program only after serving a period of 1 year after completing certain training courses, such as advance individual training, officer candidate school, and the basic officer leader course. The Committee is concerned that many members of the National Guard and Reserve, who serve only part time, rely on the tuition assistance program during all years of service and that the change in policy may be causing them to take out additional student loans to cover the cost of education during their first year of service. The Committee is further concerned that this policy is negatively affecting the recruitment efforts of the National Guard and Reserve. For these reasons and others, the Committee recommends the Secretary of the Army to reverse this decision as it applies to the Army National Guard and Reserve so that members of the National Guard and Reserve are eligible for tuition benefits in the same manner as they were prior to January 1, 2014, and to consider reversing the decision for active-duty members as well.

OPERATION AND MAINTENANCE, NAVY

Appropriations, 2014	\$36,311,160,000
Budget estimate, 2015	39,316,857,000
House allowance	39,073,543,000
Committee recommendation	38,822,366,000

The Committee recommends an appropriation of \$38,822,366,000. This is \$494,491,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	OPERATION AND MAINTENANCE, NAVY					
	BUDGET ACTIVITY 1: OPERATING FORCES					
	AIR OPERATIONS					
10	MISSION AND OTHER FLIGHT OPERATIONS	4,947,202	4,732,371	4,936,202	-11,000	+203,831
20	FLEET AIR TRAINING	1,647,943	1,637,808	1,647,943		+10,135
30	AVIATION TECHNICAL DATA AND ENGINEERING SERVICES	37,050	36,828	37,050		+222
40	AIR OPERATIONS AND SAFETY SUPPORT	96,139	93,647	96,139		+2,492
50	AIR SYSTEMS SUPPORT	363,763	353,763	363,763		+10,000
60	AIRCRAFT DEPOT MAINTENANCE	814,770	824,770	960,870	+146,100	+136,100
70	AIRCRAFT DEPOT OPERATIONS SUPPORT	36,494	36,312	36,494		+182
80	AVIATION LOGISTICS	350,641	344,239	350,641		+6,402
	SHIP OPERATIONS					
90	MISSION AND OTHER SHIP OPERATIONS	3,865,379	3,865,379	3,865,379		
100	SHIP OPERATIONS SUPPORT AND TRAINING	711,243	710,544	711,243		+699
110	SHIP DEPOT MAINTENANCE	5,296,408	5,297,468	5,330,108	+33,700	+32,640
120	SHIP DEPOT OPERATIONS SUPPORT	1,339,077	1,337,162	1,339,377	+300	+2,215
	COMBAT COMMUNICATIONS/SUPPORT					
130	COMBAT COMMUNICATIONS	708,634	703,250	701,634	-7,000	-1,616
140	ELECTRONIC WARFARE	91,599	91,591	91,599		+8
150	SPACE SYSTEMS AND SURVEILLANCE	207,038	206,977	207,038		+61
160	WARFARE TACTICS	432,715	432,549	432,715		+166
170	OPERATIONAL METEOROLOGY AND OCEANOGRAPHY	338,116	337,219	338,116		+897
180	COMBAT SUPPORT FORCES	892,316	889,500	875,316	-17,000	-14,184
190	EQUIPMENT MAINTENANCE	128,486	128,369	128,486		+117
200	DEPOT OPERATIONS SUPPORT	2,472	2,472	2,472		
210	COMBATANT COMMANDERS CORE OPERATIONS	101,200	97,909	101,200		+3,291
220	COMBATANT COMMANDERS DIRECT MISSION SUPPORT	188,920	188,623	79,469	-109,451	-109,154
	WEAPONS SUPPORT					
230	CRUISE MISSILE	109,911	109,298	109,911		+613
240	FLEET BALLISTIC MISSILE	1,172,823	1,165,945	1,172,823		+6,878
250	IN-SERVICE WEAPONS SYSTEMS SUPPORT	104,139	104,139	104,139		
260	WEAPONS MAINTENANCE	490,911	490,031	511,911	+21,000	+21,880
270	OTHER WEAPON SYSTEMS SUPPORT	324,861	324,861	324,861		

280	BASE SUPPORT	936,743	936,442	936,743	.....	+ 301
290	ENTERPRISE INFORMATION TECHNOLOGY	1,483,495	1,631,845	1,594,599	+ 111,104	- 37,246
300	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	4,398,667	4,357,389	4,408,667	+ 10,000	+ 51,278
	BASE OPERATING SUPPORT					
	TOTAL, BUDGET ACTIVITY 1	31,619,155	31,468,700	31,796,908	+ 177,753	+ 328,208
	BUDGET ACTIVITY 2: MOBILIZATION					
	READY RESERVE AND REPOSITIONING FORCES					
320	SHIP REPOSITIONING AND SURGE	526,926	526,906	402,081	- 124,845	- 124,825
330	READY RESERVE FORCE	291,195	291,195	.....	- 291,195	- 291,195
	ACTIVATIONS/INACTIVATIONS					
320	AIRCRAFT ACTIVATIONS/INACTIVATIONS	6,704	6,704	6,704	.....	.....
330	SHIP ACTIVATIONS/INACTIVATIONS	251,538	251,513	185,538	- 66,000	- 65,975
	MOBILIZATION PREPAREDNESS					
340	FLEET HOSPITAL PROGRAM	124,323	124,294	97,092	- 27,231	- 27,202
350	INDUSTRIAL READINESS	2,323	2,323	2,323	.....	.....
360	COAST GUARD SUPPORT	20,333	20,333	20,333	.....	.....
	TOTAL, BUDGET ACTIVITY 2	1,223,342	1,223,268	714,071	- 509,271	- 509,197
	BUDGET ACTIVITY 3: TRAINING AND RECRUITING					
	ACCESSION TRAINING					
370	OFFICER ACQUISITION	156,214	155,542	156,214	.....	+ 672
380	RECRUIT TRAINING	8,863	8,840	8,863	.....	+ 23
390	RESERVE OFFICERS TRAINING CORPS	148,150	148,082	148,150	.....	+ 68
	BASIC SKILLS AND ADVANCED TRAINING					
400	SPECIALIZED SKILL TRAINING	601,501	600,489	601,501	.....	+ 1,012
410	FLIGHT TRAINING	8,239	8,221	8,239	.....	+ 18
420	PROFESSIONAL DEVELOPMENT EDUCATION	164,214	165,170	164,214	.....	- 956
430	TRAINING SUPPORT	182,619	182,216	182,619	.....	+ 403
	RECRUITING, AND OTHER TRAINING AND EDUCATION					
440	RECRUITING AND ADVERTISING	230,589	231,418	231,689	+ 1,100	+ 271
450	OFF-DUTY AND VOLUNTARY EDUCATION	115,595	115,472	115,595	.....	+ 123
460	CIVILIAN EDUCATION AND TRAINING	79,606	73,118	79,606	.....	+ 6,488
470	JUNIOR ROTC	41,664	41,652	41,664	.....	+ 12
	TOTAL, BUDGET ACTIVITY 3	1,737,254	1,730,220	1,738,354	+ 1,100	+ 8,134

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	BUDGET ACTIVITY 4: ADMIN & SERVICEWIDE ACTIVITIES					
	SERVICEWIDE SUPPORT					
480	ADMINISTRATION	858,871	847,881	858,871		+ 10,990
490	EXTERNAL RELATIONS	12,807	12,777	12,807		+ 30
500	CIVILIAN MANPOWER AND PERSONNEL MANAGEMENT	119,863	119,243	119,863		+ 620
510	MILITARY MANPOWER AND PERSONNEL MANAGEMENT	356,113	354,866	356,113		+ 1,247
520	OTHER PERSONNEL SUPPORT	295,605	292,145	295,605		+ 3,460
530	SERVICEWIDE COMMUNICATIONS	339,802	339,478	339,802		+ 324
	LOGISTICS OPERATIONS AND TECHNICAL SUPPORT					
550	SERVICEWIDE TRANSPORTATION	172,203	172,203	172,203		
570	PLANNING, ENGINEERING AND DESIGN	283,621	274,603	283,621		+ 9,018
580	ACQUISITION AND PROGRAM MANAGEMENT	1,111,464	1,106,994	1,111,464		+ 4,470
590	HULL, MECHANICAL AND ELECTRICAL SUPPORT	43,232	43,232	43,232		
600	COMBAT/WEAPONS SYSTEMS	25,689	25,670	25,689		+ 19
610	SPACE AND ELECTRONIC WARFARE SYSTEMS	73,159	73,047	73,159		+ 112
	SECURITY PROGRAMS					
620	NAVAL INVESTIGATIVE SERVICE	548,640	543,429	548,640		+ 5,211
	SUPPORT OF OTHER NATIONS					
680	INTERNATIONAL HEADQUARTERS AND AGENCIES	4,713	4,713	4,713		
	OTHER PROGRAMS					
	OTHER PROGRAMS	531,324	529,524	531,324		+ 1,800
	TOTAL, BUDGET ACTIVITY 4	4,737,106	4,699,805	4,737,106		+ 37,301
	O&M AND IT BUDGET INCONSISTENCIES					
	OVERESTIMATE OF CIVILIAN FTE TARGETS			- 85,000	- 85,000	- 85,000
	CIVILIAN PERSONNEL COMPENSATION HIRING LAG			- 84,000	- 84,000	- 84,000
	NON-CYBER IT PROGRAMS		- 48,450			+ 48,450
	RCOH			- 5,173	- 5,173	- 5,173
				10,100	+ 10,100	+ 10,100
	TOTAL, OPERATION AND MAINTENANCE, NAVY	39,316,857	39,073,543	38,822,366	- 494,491	- 251,177

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
1A1A	MISSION AND OTHER FLIGHT OPERATIONS	4,947,202	4,936,202	- 11,000
	Budget documentation disparity: Contract termination unaccounted for			- 11,000
1A5A	AIRCRAFT DEPOT MAINTENANCE	814,770	960,870	+ 146,100
	Program increase: CVN-73 Refueling and Complex Overhaul			+ 10,100
	Program increase: Aviation Depot Maintenance			+ 136,000
1B4B	SHIP DEPOT MAINTENANCE	5,296,408	5,330,108	+ 33,700
	Program increase: CVN-73 Refueling and Complex Overhaul			+ 33,700
1B5B	SHIP DEPOT OPERATIONS SUPPORT	1,339,077	1,339,377	+ 300
	Program increase: CVN-73 Refueling and Complex Overhaul			+ 300
1C1C	COMBAT COMMUNICATIONS	708,634	701,634	- 7,000
	Maintain program affordability: Unjustified program growth			- 7,000
1C6C	COMBAT SUPPORT FORCES	892,316	875,316	- 17,000
	Maintain program affordability: Landing Craft Air Cushion retirements not accounted for in budget documentation			- 5,000
	Improving funds management: Removal of one-time fiscal year 2014 Costs			- 12,000
1CCM	COMBATANT COMMANDERS DIRECT MISSION SUPPORT	188,920	79,469	- 109,451
	Transfer: Joint POW/MIA Accounting Command resources to O&M Defense-Wide for the new defense agency responsible for personnel accounting efforts			- 109,451
1D4D	WEAPONS MAINTENANCE	490,911	511,911	+ 21,000
	Program increase: Ship Self Defense System Overhaul			+ 21,000
BSM1	SUSTAINMENT, RESTORATION AND MODERNIZATION	1,483,495	1,594,599	+ 111,104
	Program increase: FSRM			+ 111,104
BSS1	BASE OPERATING SUPPORT	4,398,667	4,408,667	+ 10,000
	Program increase: Camp Lemonnier Lease Costs			+ 10,000
2A1F	SHIP PREPOSITIONING AND SURGE	526,926	402,081	- 124,845
	Transfer to National Defense Sealift Fund for execution: Large Medium Roll-on/Roll-off (LMSR) Maintenance			- 105,887
	Transfer to National Defense Sealift Fund for execution: DOD Mobilization Alterations			- 18,958
2A2F	READY RESERVE FORCE	291,195		- 291,195
	Transfer to National Defense Sealift Fund for execution: Ready Reserve Force			- 291,195
2B2G	SHIP ACTIVATIONS/INACTIVATIONS	251,538	185,538	- 66,000
	Program decrease: CVN-73 Refueling and Complex Overhaul			- 46,000
	Improving funds management: Removal of one-time fiscal year 2014 costs			- 20,000
2C1H	EXPEDITIONARY HEALTH SERVICE SYSTEMS	124,323	97,092	- 27,231
	Transfer to National Defense Sealift Fund for execution: TAH Maintenance			- 27,231
3C1L	RECRUITING AND ADVERTISING	230,589	231,689	+ 1,100
	Program increase: Naval Sea Cadet Corps			+ 1,100
UNDIST	Maintain Program Affordability: Overestimation of Civilian FTE Targets		- 84,000	- 84,000
UNDIST	Budget documentation disparity: O&M and IT budget justification inconsistencies		- 85,000	- 85,000
UNDIST	Maintain program affordability: Reduction to Non-cyber IT programs		- 5,173	- 5,173

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
UNDIST	Program increase: CVN-73 Refueling and Complex Overhaul (Manpower) .....	.....	+ 10,100	+ 10,100

Naval Shipyard Apprentice Program.—The Committee directs that during fiscal year 2015 the Navy shall induct classes of no fewer than 100 apprentices, respectively, at each of the naval shipyards. The Committee further directs the Navy to include the costs of the fiscal year 2016 class of apprentices in its budget request.

U.S. Coast Guard.—The Committee is aware that Department of Defense [DOD] regulations currently restrict DOD mission appropriated funded activities from offering reimbursable rates to non-DOD agencies. This restriction forces the Navy to charge the U.S. Coast Guard fully burdened rates for drydocking services at Navy shipyards rather than reimbursable rates. Therefore, the Committee directs that funds appropriated under Operation and Maintenance, Navy may be used to pay overhead costs incurred by a Naval Shipyard when drydocking U.S. Coast Guard ships.

Minimum Capital Investment for Certain Depots.—The Secretary of each military department is directed to invest in the capital budgets of the covered depots set forth in 10 U.S.C. 2476(e) a total amount equal to not less than 6 percent of the average total combined maintenance, repair, and overhaul workload funded at all the depots of that military department for the preceding 3 fiscal years.

Shipboard Lighting Systems.—The Committee commends the Navy for its increasing use of light-emitting diode [LED] lighting and encourages it to continue these activities. The Committee urges the Navy to consider updating lighting specifications for ships so LED use is not prohibited, developing an approved products list for LEDs that is broadly available for use in all vessels, using “total lifecycle costs” to determine the value of LEDs, and making the installation of LEDs in vessels a priority when appropriate, such as during ship retrofits and new builds.

Patuxent Naval Air Station.—The Committee is aware that the Department of the Navy commissioned the Massachusetts Institute of Technology’s Lincoln Laboratory to conduct a study to determine the effects and a potential mitigation plan between the operation of the proposed wind energy project and the Patuxent Naval Air Station. The study is not yet completed. Therefore, the Committee directs the Navy to refrain from executing any agreement with respect to the operation of the proposed wind energy project until the study is provided to the congressional defense committees.

OPERATION AND MAINTENANCE, MARINE CORPS

Appropriations, 2014	\$5,397,605,000
Budget estimate, 2015	5,909,487,000
House allowance	5,984,680,000
Committee recommendation	5,997,507,000

The Committee recommends an appropriation of \$5,997,507,000. This is \$88,020,000 above the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	OPERATION AND MAINTENANCE, MARINE CORPS					
	BUDGET ACTIVITY 1: OPERATING FORCES					
	EXPEDITIONARY FORCES					
10	OPERATIONAL FORCES	905,744	939,544	920,544	+14,800	-19,000
20	FIELD LOGISTICS	921,543	921,543	914,443	-7,100	-7,100
30	DEPOT MAINTENANCE	229,058	239,058	229,058		-10,000
	USMC PREPOSITIONING					
40	MARITIME PREPOSITIONING	87,660	87,660	87,660		
60	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	573,926	631,319	685,271	+111,345	+53,952
70	BASE OPERATING SUPPORT	1,983,118	1,983,118	1,983,118		
	TOTAL, BUDGET ACTIVITY 1	4,701,049	4,802,242	4,820,094	+119,045	+17,852
	BUDGET ACTIVITY 3: TRAINING AND RECRUITING					
	ACCESSION TRAINING					
80	RECRUIT TRAINING	18,227	18,227	18,227		
90	OFFICER ACQUISITION	948	948	948		
	BASIC SKILLS AND ADVANCED TRAINING					
100	SPECIALIZED SKILLS TRAINING	98,448	98,448	98,448		
120	PROFESSIONAL DEVELOPMENT EDUCATION	42,305	42,305	42,305		
130	TRAINING SUPPORT	330,156	330,156	327,356	-2,800	-2,800
	RECRUITING AND OTHER TRAINING EDUCATION					
140	RECRUITING AND ADVERTISING	161,752	161,752	161,752		
150	OFF-DUTY AND VOLUNTARY EDUCATION	19,137	19,137	19,137		
160	JUNIOR ROTC	23,277	23,277	23,277		
	TOTAL, BUDGET ACTIVITY 3	694,250	694,250	691,450	-2,800	-2,800
	BUDGET ACTIVITY 4: ADMIN & SERVICEWIDE ACTIVITIES					
	SERVICEWIDE SUPPORT					
180	SERVICEWIDE TRANSPORTATION	36,359	36,359	36,359		
190	ADMINISTRATION	362,608	362,608	362,608		
200	ACQUISITION AND PROGRAM MANAGEMENT	70,515	70,515	70,515		

SECURITY PROGRAMS	44,706	44,706	44,706	44,706		
SECURITY PROGRAMS						
TOTAL, BUDGET ACTIVITY 4	514,188	514,188	514,188	514,188		
CIVILIAN PERSONNEL COMPENSATION HIRING LAG		-25,000				+ 25,000
O&M AND IT BUDGET INCONSISTENCIES			-25,000			- 25,000
NON-CYBER IT PROGRAMS			-3,225			- 3,225
TOTAL, OPERATION AND MAINTENANCE, MARINE CORPS	5,909,487	5,984,680	5,997,507	5,997,507	+ 88,020	+ 12,827

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
1A1A	OPERATIONAL FORCES	905,744	920,544	+ 14,800
	Budget documentation disparity: Contract termination unaccounted for			- 19,000
	Program increase: Special Purpose Marine Air Ground Task Force for CENTCOM			+ 28,600
	Program increase: Special Purpose Marine Air Ground Task Force for SOUTHCOM			+ 5,200
1A2A	FIELD LOGISTICS	921,543	914,443	- 7,100
	Reduce duplication: Enterprise Software License funded by O&M Navy			- 7,100
BSM1	SUSTAINMENT, RESTORATION, & MODERNIZATION	573,926	685,271	+ 111,345
	Program increase: FSRM			+ 111,345
3B4D	TRAINING SUPPORT	330,156	327,356	- 2,800
	Budget documentation disparity: Contract termination unaccounted for			- 2,800
UNDIST	Budget documentation disparity: O&M and IT budget justification inconsistencies		- 25,000	- 25,000
UNDIST	Maintain program affordability: Reduction to Non-cyber IT programs		- 3,225	- 3,225

OPERATION AND MAINTENANCE, AIR FORCE

Appropriations, 2014	\$33,248,618,000
Budget estimate, 2015	35,331,193,000
House allowance	35,024,160,000
Committee recommendation	35,485,568,000

The Committee recommends an appropriation of \$35,485,568,000. This is \$154,375,000 above the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	OPERATION AND MAINTENANCE, AIR FORCE					
	BUDGET ACTIVITY 1: OPERATING FORCES					
	AIR OPERATIONS					
10	PRIMARY COMBAT FORCES	3,163,457	3,073,802	3,313,997	+ 150,540	+ 240,195
20	COMBAT ENHANCEMENT FORCES	1,694,339	1,689,320	1,853,607	+ 159,268	+ 164,287
30	AIR OPERATIONS TRAINING	1,579,178	1,560,540	1,592,511	+ 13,333	+ 31,971
50	DEPOT MAINTENANCE	6,119,522	6,051,400	6,084,028	- 35,494	+ 32,628
60	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	1,453,589	1,598,948	1,604,748	+ 151,159	+ 5,800
70	BASE OPERATING SUPPORT	2,599,419	2,549,844	2,577,101	- 22,318	+ 27,257
	COMBAT RELATED OPERATIONS					
80	GLOBAL C3I AND EARLY WARNING	908,790	869,894	891,290	- 17,500	+ 21,396
90	OTHER COMBAT OPERATIONS SUPPORT PROGRAMS	856,306	856,306	873,388	+ 17,082	+ 17,082
100	TACTICAL INTELLIGENCE AND SPECIAL ACTIVITIES	800,689	800,689	790,689	- 10,000	- 10,000
	SPACE OPERATIONS					
110	LAUNCH FACILITIES	282,710	282,710	282,710	.....	.....
120	SPACE CONTROL SYSTEMS	397,818	397,818	397,818	.....	.....
130	COMBATANT COMMANDERS DIRECT MISSION SUPPORT	871,840	852,840	871,840	.....	+ 19,000
140	COMBATANT COMMANDERS CORE OPERATIONS	237,348	237,348	237,348	.....	.....
	TOTAL, BUDGET ACTIVITY 1	20,965,005	20,821,459	21,371,075	+ 406,070	+ 549,616
	BUDGET ACTIVITY 2: MOBILIZATION					
	MOBILITY OPERATIONS					
140	AIRLIFT OPERATIONS	1,968,810	1,939,173	1,963,333	- 5,477	+ 24,160
150	MOBILIZATION PREPAREDNESS	139,743	125,670	125,670	- 14,073	.....
160	DEPOT MAINTENANCE	1,534,560	1,534,560	1,534,560	.....	- 15,000
170	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	173,627	189,089	210,007	+ 36,380	+ 20,918
180	BASE SUPPORT	688,801	688,801	688,801	.....	.....
	TOTAL, BUDGET ACTIVITY 2	4,505,541	4,492,293	4,522,371	+ 16,830	+ 30,078

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	BUDGET ACTIVITY 3: TRAINING AND RECRUITING					
190	ACCESSION TRAINING	82,396	82,396	82,396		
200	OFFICER ACQUISITION	19,852	19,852	19,852		
210	RECRUIT TRAINING	76,134	76,134	76,134		
220	RESERVE OFFICER TRAINING CORPS (ROTC)	212,226	233,449	228,716	+16,490	-4,733
230	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	759,809	759,809	759,809		
	BASE SUPPORT (ACADEMIES ONLY)					
240	BASIC SKILLS AND ADVANCED TRAINING	356,157	356,157	356,157		
250	SPECIALIZED SKILL TRAINING	697,594	697,594	697,594		
260	FLIGHT TRAINING	219,441	219,441	219,441		
270	PROFESSIONAL DEVELOPMENT EDUCATION	91,001	91,001	91,001		
280	TRAINING SUPPORT	316,688	316,688	316,688		
	DEPOT MAINTENANCE					
290	RECRUITING, AND OTHER TRAINING AND EDUCATION	73,920	73,920	73,920		
300	RECRUITING AND ADVERTISING	3,121	3,121	3,121		
310	EXAMINING	181,718	181,718	181,718		
320	OFF DUTY AND VOLUNTARY EDUCATION	147,667	147,667	147,667		
330	CIVILIAN EDUCATION AND TRAINING	63,250	63,250	63,250		
	JUNIOR ROTC					
	TOTAL, BUDGET ACTIVITY 3	3,300,974	3,322,197	3,317,464	+16,490	-4,733
	BUDGET ACTIVITY 4: ADMIN & SERVICEWIDE ACTIVITIES					
340	LOGISTICS OPERATIONS	1,003,513	997,379	997,079	-6,434	-300
350	TECHNICAL SUPPORT ACTIVITIES	843,449	836,210	836,210	-7,239	
360	DEPOT MAINTENANCE	78,126	78,126	78,126		
370	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	247,677	272,445	310,902	+63,225	+38,457
380	BASE SUPPORT	1,103,442	1,103,442	1,103,442		
	SERVICEWIDE ACTIVITIES					
390	ADMINISTRATION	597,234	597,234	597,234		
400	SERVICEWIDE COMMUNICATIONS	506,840	506,840	506,840		
410	OTHER SERVICEWIDE ACTIVITIES	892,256	892,256	892,256		

420	CIVIL AIR PATROL CORPORATION	24,981	27,400	27,400	+ 2,419	.....
	SECURITY PROGRAMS					
	SECURITY PROGRAMS	1,169,736	1,152,260	1,162,750	- 6,986	+ 10,490
	SUPPORT TO OTHER NATIONS					
450	INTERNATIONAL SUPPORT	92,419	92,419	92,419	.....	.....
	TOTAL, BUDGET ACTIVITY 4	6,559,673	6,556,011	6,604,658	+ 44,985	+ 48,647
	O&M AND IT BUDGET INCONSISTENCIES .....	.....	.....	- 130,000	- 130,000	- 130,000
	OVERESTIMATE OF CIVILIAN FTE TARGETS .....	.....	- 224,000	- 200,000	- 200,000	+ 24,000
	AWACS FORCE STRUCTURE PROGRAM INCREASE .....	.....	34,600	.....	.....	- 34,600
	NUCLEAR FORCE IMPROVEMENT PROGRAM .....	.....	21,600	.....	.....	- 21,600
	TOTAL, OPERATION AND MAINTENANCE, AIR FORCE	35,331,193	35,024,160	35,485,568	+ 154,375	+ 461,408

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
011A	PRIMARY COMBAT FORCES	3,163,457	3,313,997	+ 150,540
	Improving funds management: Program growth based on fuel rates should be included in pricing calculations			- 5,763
	Program increase: A-10			+ 147,703
	Program increase: Nuclear Force Improvement Program			+ 8,600
011C	COMBAT ENHANCEMENT FORCES	1,694,339	1,853,607	+ 159,268
	Budget documentation disparity: Flying hour and contract reductions not accounted for in justification ..			- 10,000
	Program increase: AWACS			+ 34,600
	Program increase: Combat Enhancement Forces			+ 134,668
011D	AIR OPERATIONS TRAINING (OJT, MAINTAIN SKILLS)	1,579,178	1,592,511	+ 13,333
	Program increase: A-10			+ 13,333
011M	DEPOT MAINTENANCE	6,119,522	6,084,028	- 35,494
	Budget documentation disparity: Contract reduction not accounted for in justification			- 18,000
	Maintain Program Affordability: Unjustified program growth			- 100,000
	Program increase: A-10			+ 46,281
	Program increase: Depot Maintenance			+ 36,225
011R	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	1,453,589	1,604,748	+ 151,159
	Program increase: Nuclear Force Improvement Program			+ 3,400
	Program increase: FSRM			+ 147,759
011Z	BASE SUPPORT	2,599,419	2,577,101	- 22,318
	Improving funds management: Program growth based on fuel and foreign currency rates should be included in pricing calculations			- 12,318
	Improving funds management: Removal of one-time fiscal year 2014 congressional increase			- 10,000
012A	GLOBAL C3I AND EARLY WARNING	908,790	891,290	- 17,500
	Budget documentation disparity: Unjustified growth in service support contracts			- 17,500
012C	OTHER COMBAT OPS SPT PROGRAMS	856,306	873,388	+ 17,082
	Program increase: A-10			+ 7,482
	Program increase: Nuclear Force Improvement Program			+ 9,600
012F	TACTICAL INTEL AND OTHER SPECIAL ACTIVITIES	800,689	790,689	- 10,000
	Classified adjustment			- 10,000
021A	AIRLIFT OPERATIONS	1,968,810	1,963,333	- 5,477
	Improving funds management: Program growth based on fuel rates should be included in pricing calculations			- 5,477
021D	MOBILIZATION PREPAREDNESS	139,743	125,670	- 14,073
	Improving funds management: Program growth based on inflation rates should be included in pricing calculations			- 14,073
021R	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	173,627	210,007	+ 36,380
	Program increase: FSRM			+ 36,380
031R	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	212,226	228,716	+ 16,490
	Program increase: FSRM			+ 16,490
041A	LOGISTICS OPERATIONS	1,003,513	997,079	- 6,434
	Improving funds management: Program growth based on inflation rates should be included in pricing calculations			- 6,134

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
	Transfer: Life Sciences Equipment Laboratory of the Air Force [LSEL] resources to O&M Defense-Wide for the new defense agency responsible for personnel accounting efforts			- 300
041B	TECHNICAL SUPPORT ACTIVITIES	843,449	836,210	- 7,239
	Improving funds management: Program growth based on DFAS rates should be included in pricing calculations			- 7,239
041R	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	247,677	310,902	+ 63,225
	Program increase: FSRM			+ 63,225
042I	CIVIL AIR PATROL	24,981	27,400	+ 2,419
	Program increase: Civil air patrol			+ 2,419
043A	SECURITY PROGRAMS	1,169,736	1,162,750	- 6,986
	Classified adjustment			- 6,986
UNDIST	Budget documentation disparity: O&M and IT budget justification inconsistencies		- 130,000	- 130,000
UNDIST	Maintain Program Affordability: Overestimation of Civilian Full Time Equivalent Targets		- 200,000	- 200,000

Air Force Weather Training Modernization.—The Air Force Weather Agency makes a significant contribution to improving combat effectiveness of our warfighters. The Air Force needs to modernize its weather training programs to be able to continue that contribution. The Air Force may be able to take advantage of different training regimes as it modernizes its training programs, including reliance on organic training, entering into or expanding cooperative programs with other government agencies, such as the National Oceanic and Atmospheric Administration, and entering into or expanding cooperative programs with colleges and universities that have meteorological training programs. The Committee encourages the Air Force to investigate whether the service could improve the effectiveness and efficiency of its weather training programs by placing greater reliance on cooperative training programs.

Lajes Air Base.—The Committee supports the continued bilateral relationship the United States has with Portugal, particularly with respect to United States-NATO operations. However, given current budget constraints, the Committee recognizes the Air Force's need to consolidate its force structure and operations at Lajes Air Base on Terceira Island in the Azores. The Committee understands this reduction will also impact host country civilian positions and the local economy. The Committee encourages the Department to continue to work closely with Portuguese and Azorean officials to minimize the economic impacts to the local population and to continue to explore all possibilities for other U.S. Government uses of Lajes Air Base. The Committee directs the Secretary of Defense to provide the congressional defense committees, not later than 60 days after the submission of the European Infrastructure Consolidation Assessment on United States Air Force, a report describing the continued U.S. presence at Lajes Air Base; steps to be taken to mitigate adverse effects on the surrounding community; and initiatives to strengthen and enhance the strategic relationship between the United States and Portugal.

OPERATION AND MAINTENANCE, DEFENSE-WIDE

Appropriations, 2014	\$31,450,068,000
Budget estimate, 2015	31,198,232,000
House allowance	30,830,741,000
Committee recommendation	31,049,591,000

The Committee recommends an appropriation of \$31,049,591,000.
This is \$148,641,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	OPERATION AND MAINTENANCE, DEFENSE-WIDE					
	BUDGET ACTIVITY 1: OPERATING FORCES					
10	JOINT CHIEFS OF STAFF	462,107	431,607	432,107	-30,000	+500
20	SPECIAL OPERATIONS COMMAND	4,762,245	4,645,029	4,802,697	+40,452	+157,668
	TOTAL, BUDGET ACTIVITY 1	5,224,352	5,076,636	5,234,804	+10,452	+158,168
	BUDGET ACTIVITY 3: TRAINING AND RECRUITING					
30	DEFENSE ACQUISITION UNIVERSITY	135,437	135,437	135,437		
40	NATIONAL DEFENSE UNIVERSITY	80,082	80,082	80,082		
50	SPECIAL OPERATIONS COMMAND	371,620	360,443	371,620		+11,177
	TOTAL, BUDGET ACTIVITY 3	587,139	575,962	587,139		+11,177
	BUDGET ACTIVITY 4: ADMIN & SERVICEWIDE ACTIVITIES					
60	CIVIL MILITARY PROGRAMS	119,888	154,888	179,688	+59,800	+24,800
80	DEFENSE CONTRACT AUDIT AGENCY	556,493	556,493	548,093	-8,400	-8,400
90	DEFENSE CONTRACT MANAGEMENT AGENCY	1,340,374	1,299,874	1,289,295	-51,079	-10,579
100	DEFENSE HUMAN RESOURCES ACTIVITY	633,300	650,225	648,500	+15,200	-1,725
110	DEFENSE INFORMATION SYSTEMS AGENCY	1,263,678	1,260,833	1,245,778	-17,900	-15,055
130	DEFENSE LEGAL SERVICES AGENCY	26,710	26,710	26,710		
140	DEFENSE LOGISTICS AGENCY	381,470	391,470	391,070	+9,600	-400
150	DEFENSE MEDIA ACTIVITY	194,520	190,820	194,520		+3,700
160	DEFENSE POW/MISSING PERSONS OFFICE	21,485	21,485		-21,485	-21,485
170	DEFENSE SECURITY COOPERATION AGENCY	544,786	514,189		-7,000	+23,597
180	DEFENSE SECURITY SERVICE	532,930	532,338	537,786		+592
200	DEFENSE TECHNOLOGY SECURITY AGENCY	32,787	32,787	532,930		
0	DEFENSE THREAT REDUCTION AGENCY	414,371	414,371	414,371		
230	DEPARTMENT OF DEFENSE EDUCATION ACTIVITY	2,566,424	2,561,424	2,556,974		-4,500
240	MISSILE DEFENSE AGENCY	416,644	452,242	403,644	-13,000	-48,598
260	OFFICE OF ECONOMIC ADJUSTMENT	186,987	186,987	106,391	-80,596	-80,596
270	OFFICE OF THE SECRETARY OF DEFENSE	1,891,163	1,869,931	1,849,763	-41,400	-20,168
280	SPECIAL OPERATIONS COMMAND	87,915	81,915	87,915		+6,000
290	WASHINGTON HEADQUARTERS SERVICES	610,982	587,262	603,882	-7,100	+16,620
	OTHER PROGRAMS	13,563,834	13,417,899	13,433,251	-130,583	+15,352

[In thousands of dollars]

Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
				Budget estimate	House allowance
TOTAL, BUDGET ACTIVITY 4	25,386,741	25,204,143	25,083,298	- 303,443	- 120,845
IMPACT AID
IMPACT AID FOR CHILDREN WITH DISABILITIES	40,000	25,000	+25,000	- 15,000
ADJUSTMENT (HOUSE AMENDMENT) (LEE) (JACKSON LEE) (LAMBORN) (JEFFRIES) (MCGOVERN) (BENSHEK) (RUIYAN) (DELANEY) (GRAYSON)	5,000	+5,000	+5,000
TRANSFER FOR NEW AGENCY FOR PERSONNEL ACCOUNTING EFFORTS	- 66,000	.....	.....	+ 66,000
NON-CYBER IT PROGRAMS	131,236	+131,236	+131,236
NSA CYBERPROGRAMS	- 34,386	-34,386	- 34,386
INSIDER THREAT	7,500	+7,500	+7,500
.....	10,000	+10,000	+ 10,000
TOTAL, OPERATION AND MAINTENANCE, DEFENSE-WIDE	31,198,232	30,830,741	31,049,591	- 148,641	+ 218,850

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
	JOINT CHIEFS OF STAFF	462,107	432,107	- 30,000
	Budget documentation disparity: O&M and IT budget justification are inconsistent			- 20,000
	Improving funds management: Inconsistency in management headquarters savings			- 10,000
	SPECIAL OPERATIONS COMMAND	4,762,245	4,802,697	+ 40,452
	Restoring acquisition accountability: Naval Special Warfare Maritime Support Vessel			- 20,298
	Authorization adjustment: SOCOM NCR			- 5,000
	Improving funds management: Programs executing lower than requested			- 12,000
	Maintain program affordability: Overestimation of civilian full time equivalent targets			- 18,200
	Program Increase: Flying Hours			+ 95,950
	CIVIL MILITARY PROGRAMS	119,888	179,688	+ 59,800
	Program increase: Youth Challenge			+ 31,000
	Program increase: STARBASE			+ 25,000
	Program increase: Innovative Readiness Training			+ 3,800
	DEFENSE CONTRACT AUDIT AGENCY	556,493	548,093	- 8,400
	Maintain program affordability: Overestimation of civilian full time equivalent targets			- 8,400
	DEFENSE CONTRACT MANAGEMENT AGENCY	1,340,374	1,289,295	- 51,079
	Improving funds management: Civilian FTE hiring plan ahead of schedule			- 50,000
	Improving funds management: Program growth based on rates should be included in pricing calculations			- 1,079
	DEFENSE HUMAN RESOURCES ACTIVITY	633,300	648,500	+ 15,200
	Budget documentation disparity: O&M and IT budget justification are inconsistent			- 7,000
	Maintain program affordability: Overestimation of civilian full time equivalent targets			- 2,800
	Program increase: Sexual Assault Special Victims' Counsel			+ 25,000
	DEFENSE INFORMATION SYSTEMS AGENCY	1,263,678	1,245,778	- 17,900
	Budget documentation disparity: O&M and IT budget justification are inconsistent			- 7,500
	Improving funds management: Inconsistency in management headquarters savings			- 2,000
	Maintain program affordability: Overestimation of civilian full time equivalent targets			- 8,400
	DEFENSE LOGISTICS AGENCY	381,470	391,070	+ 9,600
	Budget documentation disparity: Justification Does Not Match Summary of Price and Program Changes for DFAS Bill			- 1,300
	Budget documentation disparity: Functional transfer to DISA not accounted for in budget documentation			- 1,800
	Program increase: Procurement Technical Assistance			+ 12,700
	DEFENSE POW/MIA OFFICE	21,485		- 21,485
	Transfer: Defense Prisoner of War/Missing Personnel Office [DPMO] resources to the new defense agency responsible for personnel accounting efforts			- 21,485
	DEFENSE SECURITY COOPERATION AGENCY	544,786	537,786	- 7,000
	Authorization adjustment: Combating terrorism fellowship			- 7,000
	DEPARTMENT OF DEFENSE EDUCATION AGENCY	2,566,424	2,556,924	- 9,500
	Maintain program affordability: Overestimation of civilian full time equivalent targets			- 10,500

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
	Program increase: Professional development for mathematics			+ 1,000
	MISSILE DEFENSE AGENCY	416,644	403,644	- 13,000
	Improving funds management: Excess forward financing for BMDS AN/TPY-2 Radars			- 13,000
	OFFICE OF ECONOMIC ADJUSTMENT	186,987	106,391	- 80,596
	Authorization adjustment: Guam civilian water and wastewater funding ahead of need			- 80,596
	OFFICE OF THE SECRETARY OF DEFENSE	1,891,163	1,849,763	- 41,400
	Authorization adjustment: OSD AT&L BRAC 2015 planning and analysis			- 4,800
	Maintain program affordability: OSD Policy unjustified program growth			- 2,600
	Maintain program affordability: OSD [P&R] eliminate contractor growth for CE2T2 program			- 25,000
	Maintain program affordability: Directed reduction for OSD management headquarters			- 20,000
	Maintain program affordability: Overestimation of civilian full time equivalent targets			- 7,000
	Program increase: Healthy Base Initiative			+ 3,000
	Program increase: Readiness and Environmental Protection Initiative			+ 15,000
	WASHINGTON HEADQUARTERS SERVICE	610,982	603,882	- 7,100
	Maintain program affordability: Decrease in construction, alteration and fit out costs not accounted for in budget justification			- 3,600
	Maintain program affordability: Overestimation of civilian full time equivalent targets			- 3,500
	OTHER PROGRAMS	13,563,834	13,433,251	- 130,583
	Classified Adjustment			- 130,583
UNDIST	Maintain program affordability: Reduction to Non-cyber IT programs		- 34,386	- 34,386
UNDIST	Transfer: From O&M Air Force, O&M Navy, and the Defense Prisoner of War/Missing Personnel Office [DPMO] to the new defense agency responsible for personnel accounting efforts		+ 131,236	+ 131,236
UNDIST	Authorization Adjustment: Impact Aid		+ 25,000	+ 25,000
UNDIST	Authorization Adjustment: Impact Aid for Children with Severe Disabilities		+ 5,000	+ 5,000
UNDIST	Program Increase: NSA Cyber Research with Universities		+ 7,500	+ 7,500
UNDIST	Program Increase: Federal insider threat detection enhancement		+ 10,000	+ 10,000

Defense Language and National Security Education Office.—The Committee recognizes that, in partnership with universities across the country, the Defense Language and National Security Education Office provides critical training for servicemembers and government officials in a number of languages and strategic cultures, including those of the Arab world, Afghanistan, China, and Iran. The Committee encourages the Department of Defense to continue placing a high priority on these programs to ensure warfighters receive the language and culture training needed to complete their missions effectively.

Military Use Airspace.—The Committee encourages the Department of Defense to continue to utilize national assets, such as the Hays Military Operations Area, to maintain airborne combat readiness for both manned and remotely piloted aircraft.

Wildlife Trafficking.—The proceeds of animal poaching and wildlife trafficking are known to fund armed conflict on the African

continent, including by the Lord's Resistance Army and other destabilizing groups in the Great Lakes Region. The Committee supports efforts by Africa Command and Special Operations Command to assist in the mitigation of these illegal activities through their capacity-building engagements with African governments and authorities, including "train the trainer" exchanges and exercises. The Committee expects Africa Command and Special Operations Command to continue these engagements in areas affected by wildlife trafficking.

The Committee also directs the Secretary of Defense to provide a report to the congressional defense committees within 120 days of enactment of this act describing the planned activities to support implementation of the Executive order establishing the Presidential Task Force on Wildlife Trafficking.

STEM Education and STARBASE.—The Committee finds that consolidation of Science, Technology, Engineering, and Mathematics [STEM] education programs and significant changes to the STARBASE program are not advisable at this time. STARBASE provides a unique low-cost leveraging of community and military resources that another Federal agency will not be able to duplicate. The benefits of cooperative community and military relationships stimulate the long-term interest of youth in STEM careers. Therefore, the Committee provides \$25,000,000 to continue the Department of Defense STARBASE program in fiscal year 2015. The Committee encourages the Secretary of Defense to continue the STARBASE program in future fiscal years.

Item Unique Identification Initiative.—The Item Unique Identification [IUID] initiative requires the marking and tracking of assets deployed through the Armed Forces or in the possession of Department of Defense contractors. Improving asset tracking and in-transit visibility has the potential for realizing costs savings by improving the management of defense equipment and supplies throughout their lifecycle. The Committee encourages the Department of Defense to take additional actions to improve asset visibility, to include completing and implementing its strategy for coordinating improvement efforts across the Department.

Defense Personal Property Moves.—The Committee has a long-standing interest in the quality of life of military members and their families and understands the tremendous challenges associated with completing frequent defense personal property moves. The Committee is aware that the Department of Defense has successfully shifted to the Defense Personal Property Program [DP3] and commends the improvements to cost efficiency, the claims experience, and in family satisfaction. The Committee further commends the improvements that the Department and its transportation service providers have made to reduce costs and improve the quality of each military move.

Flame Retardant Military Uniforms.—The Committee recognizes that for several years the Army's rapid fielding initiative program, using overseas contingency operations funding, has provided flame retardant clothing to all deploying soldiers to minimize the risk of burn injuries from improvised explosive devices. The Committee notes that the Army's flame retardant uniforms are approximately double the cost of non-flame retardant uniforms. However, the

Committee understands that recent technical developments in flame retardant garments have begun to reduce costs while offering options and varying levels of protection.

These emerging developments provide the services with ways to protect servicemembers, regardless of the environment, without imposing undue costs on already strained budgets. Therefore, the Committee directs the Secretary of the Army, in coordination with the Secretaries of the Navy and Air Force, to conduct a feasibility study on increased use of flame-retardant uniforms, including a review of available technologies and industry sources of flame retardant fabrics, and to provide a written report to the congressional defense committees not later than 180 days after the date of the enactment of this act.

Transition Assistance Programs.—The Committee applauds the Department’s revamped Transition Assistance Program [TAP] to provide assistance to servicemembers transitioning toward a career or education following military separation. The enhanced program called Transition—Goals, Plans, Success (Transition—GPS) was established to assist servicemembers with their transition as the military draws down by providing information, counseling, tools, and training for servicemembers to separating from the military. While the Committee recognizes the achievements of the Department within Transition—GPS, the Committee encourages the Secretary, in conjunction with the Secretary of the Labor and the Secretary of Veterans Affairs, to continuously improve and build upon the program.

Furthermore, the Committee supports the conclusions reached by the March 2014 Government Accountability Office [GAO] report titled, “Transitioning Veterans: Improved Oversight Needed to Enhance Implementation of Transition Assistance Program.” The report highlighted five areas of concern: the ability for commanders and relevant policy stakeholders to track attendance, establishing training quality, assessing career readiness, ensuring participation and completion, and measuring performance and results in order to evaluate TAP effectiveness. The Committee directs the Secretary of Defense to report to the congressional defense committees on the implementation status of the GAO recommendations included in the report no later than 180 days after date of enactment of this act.

Africa Standby Force.—The Committee commends the African Union for working toward a proposed African Standby Force and supports the more immediate African Capacity for Immediate Response to Crises [ACIRC] force, a multinational African rapid reaction military capability being established to respond to urgent crises and human rights challenges on the African continent. The Committee encourages Africa Command to provide appropriate training and capacity building support when appropriate to the African Union and its member states to realize an effective ACIRC and eventual standby force that are both able counter emerging crises while operating in accordance with international law and human rights norms. The Committee encourages the Secretary of Defense to develop a roadmap to assist the African Union forces with developing a sustainable logistics and airlift capacity.

Federal Insider Threat Detection Enhancement.—The Committee commends the military services for making significant strides towards implementing insider threat detection programs, specifically end-user auditing and monitoring programs. However, the combatant commands have not implemented robust, proven capabilities for end-user auditing and monitoring in support of insider threat detection. Therefore, the Committee recommends an additional \$10,000,000 to be used for the combatant commands to implement proven and effective end-user auditing and monitoring capabilities in support of their existing insider threat detection programs. The Committee urges specific priority be given to U.S. Central Command, U.S. Strategic Command and U.S. Pacific Command.

Middle East Regional Security Studies Programs.—The Committee encourages the Department of Defense to continue to support established university programs that promote regionwide informal workshops and task forces on arms control, regional security, and related topics to the Middle East for Arab, Israeli, and other officials and experts engaged in these issues.

OPERATION AND MAINTENANCE, ARMY RESERVE

Appropriations, 2014	\$2,940,936,000
Budget estimate, 2015	2,490,569,000
House allowance	2,535,606,000
Committee recommendation	2,474,995,000

The Committee recommends an appropriation of \$2,474,995,000. This is \$15,574,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	OPERATION AND MAINTENANCE, ARMY RESERVE					
	BUDGET ACTIVITY 1: OPERATING FORCES					
	LAND FORCES					
20	MODULAR SUPPORT BRIGADES	15,200	15,200	14,400	-800	-800
30	ECHELONS ABOVE BRIGADES	502,664	495,275	498,664	-4,000	-611
40	THEATER LEVEL ASSETS	107,489	105,242	102,889	-4,600	-2,353
50	LAND FORCES OPERATIONS SUPPORT	543,989	530,162	538,489	-5,500	+8,327
60	AVIATION ASSETS	72,963	64,463	72,963	.....	+8,500
	LAND FORCES READINESS					
70	FORCES READINESS OPERATIONS SUPPORT	360,082	360,082	354,282	-5,800	-5,800
80	LAND FORCES SYSTEM READINESS	72,491	72,491	65,091	-7,400	-7,400
90	DEPOT MAINTENANCE	58,873	58,873	58,873	.....	.....
	LAND FORCES READINESS SUPPORT					
100	BASE OPERATIONS SUPPORT	388,961	388,961	388,961	.....	.....
110	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	228,597	251,457	261,023	+32,426	+9,566
120	MANAGEMENT AND OPERATIONS HEADQUARTERS	39,590	39,590	39,590	.....	.....
	TOTAL, BUDGET ACTIVITY 1	2,390,899	2,385,796	2,395,225	+4,326	+9,429
	BUDGET ACTIVITY 4: ADMIN & SERVICEWIDE ACTIVITIES					
	ADMINISTRATION AND SERVICEWIDE ACTIVITIES					
130	SERVICEWIDE TRANSPORTATION	10,608	10,608	10,608	.....	.....
140	ADMINISTRATION	18,587	17,527	17,587	-1,000	+60
150	SERVICEWIDE COMMUNICATIONS	6,681	6,681	6,681	.....	.....
160	PERSONNEL/FINANCIAL ADMINISTRATION	9,192	9,192	9,192	.....	.....
170	RECRUITING AND ADVERTISING	54,602	54,602	54,602	.....	.....
	TOTAL, BUDGET ACTIVITY 4	99,670	98,610	98,670	-1,000	+60
	OVERESTIMATE OF CIVILIAN FTE TARGETS .....	.....	-13,800	-18,900	-18,900	-5,100
	RESTORE READINESS .....	.....	65,000	.....	.....	-65,000
	TOTAL, OPERATION AND MAINTENANCE, ARMY RESERVE	2,490,569	2,535,606	2,474,995	-15,574	-60,611

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
112	MODULAR SUPPORT BRIGADES	15,200	14,400	- 800
	Budget documentation disparity: Supplies and materials			- 800
113	ECHELONS ABOVE BRIGADE	502,664	498,664	- 4,000
	Budget documentation disparity: Travel			- 4,000
114	THEATER LEVEL ASSETS	107,489	102,889	- 4,600
	Budget documentation disparity: Travel			- 2,000
	Budget documentation disparity: Supplies and materials			- 2,600
115	LAND FORCES OPERATIONS SUPPORT	543,989	538,489	- 5,500
	Budget documentation disparity: Travel			- 2,000
	Budget documentation disparity: Management & professional support services			- 3,500
121	FORCE READINESS OPERATIONS SUPPORT	360,082	354,282	- 5,800
	Budget documentation disparity: Management & professional support services			- 5,800
122	LAND FORCES SYSTEMS READINESS	72,491	65,091	- 7,400
	Budget documentation disparity: O&M and IT budget justification document inconsistencies			- 7,400
132	FACILITIES SUSTAINMENT, RESTORATION, & MODERNIZATION	228,597	261,023	+ 32,426
	Program increase: FSRM			+ 32,426
431	ADMINISTRATION	18,587	17,587	- 1,000
	Budget documentation disparity: Travel			- 1,000
UNDIST	Overestimation of civilian FTE targets		- 18,900	- 18,900

OPERATION AND MAINTENANCE, NAVY RESERVE

Appropriations, 2014	\$1,158,382,000
Budget estimate, 2015	1,007,100,000
House allowance	1,011,827,000
Committee recommendation	990,633,000

The Committee recommends an appropriation of \$990,633,000. This is \$16,467,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	OPERATION AND MAINTENANCE, NAVY RESERVE					
	BUDGET ACTIVITY 1: OPERATING FORCES					
	RESERVE AIR OPERATIONS	565,842	565,842	556,967	-8,875	-8,875
10	MISSION AND OTHER FLIGHT OPERATIONS	5,948	5,948	5,948		
20	INTERMEDIATE MAINTENANCE	82,636	82,636	84,936	+2,300	+2,300
40	AIRCRAFT DEPOT MAINTENANCE	353	353	353		
50	AIRCRAFT DEPOT OPERATIONS SUPPORT	7,007	7,007	7,007		
60	AVIATION LOGISTICS					
	RESERVE SHIP OPERATIONS					
70	MISSION AND OTHER SHIP OPERATIONS	8,190	8,190	8,190		
80	SHIP OPERATIONAL SUPPORT AND TRAINING	556	556	556		
90	SHIP DEPOT MAINTENANCE	4,571	4,571	4,571		
	RESERVE COMBAT OPERATIONS SUPPORT					
100	COMBAT COMMUNICATIONS	14,472	14,472	13,872	-600	-600
110	COMBAT SUPPORT FORCES	119,056	119,056	117,056	-2,000	-2,000
	RESERVE WEAPONS SUPPORT					
120	WEAPONS MAINTENANCE	1,852	1,852	1,852		
130	ENTERPRISE INFORMATION TECHNOLOGY	25,354	25,354	20,984	-4,370	-4,370
	BASE OPERATING SUPPORT					
140	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	48,271	53,098	48,271		-4,827
150	BASE OPERATING SUPPORT	101,921	101,921	101,921		
	TOTAL, BUDGET ACTIVITY 1	986,029	990,856	972,484	-13,545	-18,372
	BUDGET ACTIVITY 4: ADMIN & SERVICEWIDE ACTIVITIES					
	ADMINISTRATION AND SERVICEWIDE ACTIVITIES					
160	ADMINISTRATION	1,520	1,520	220	-1,300	-1,300
170	MILITARY MANPOWER & PERSONNEL	12,998	12,998	12,766	-232	-232
180	SERVICEWIDE COMMUNICATIONS	3,395	3,395	3,395		
190	ACQUISITION AND PROGRAM MANAGEMENT	3,158	3,158	3,158		
	TOTAL, BUDGET ACTIVITY 4	21,071	21,071	19,539	-1,532	-1,532

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
1A1A	MISSION AND OTHER FLIGHT OPERATIONS	565,842	556,967	- 8,875
	Budget document disparity: Unjustified buyback of Congressional cuts			- 16,775
	Program increase: CVN-73 refueling and complex overhaul			+ 7,900
1A5A	AIRCRAFT DEPOT MAINTENANCE	82,636	84,936	+ 2,300
	Program increase: CVN-73 refueling and complex overhaul			+ 2,300
1C1C	COMBAT COMMUNICATIONS	14,472	13,872	- 600
	Budget document disparity: Unjustified buyback of Congressional cuts			- 600
1C6C	COMBAT SUPPORT FORCES	119,056	117,056	- 2,000
	Budget document disparity: Unjustified buyback of Congressional cuts			- 2,000
BSIT	ENTERPRISE INFORMATION	25,354	20,984	- 4,370
	Budget document disparity: Unjustified buyback of Congressional cuts			- 4,370
4A1M	ADMINISTRATION	1,520	220	- 1,300
	Budget document disparity: Unjustified buyback of Congressional cuts			- 1,300
4A4M	MILITARY MANPOWER AND PERSONNEL MANAGEMENT	12,998	12,766	- 232
	Budget document disparity: Unjustified buyback of Congressional cuts			- 232
UNDIST	Maintain program affordability: Reduction to non-cyber IT programs		- 1,390	- 1,390

OPERATION AND MAINTENANCE, MARINE CORPS RESERVE

Appropriations, 2014	\$255,317,000
Budget estimate, 2015	268,582,000
House allowance	270,485,000
Committee recommendation	270,482,000

The Committee recommends an appropriation of \$270,482,000. This is \$1,900,000 above the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	OPERATION AND MAINTENANCE, MARINE CORPS RESERVE					
	BUDGET ACTIVITY 1: OPERATING FORCES					
	EXPEDITIONARY FORCES					
10	OPERATING FORCES	93,093	93,093	93,093	.....	.....
20	DEPOT MAINTENANCE	18,377	18,377	18,377	.....	.....
40	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	29,232	32,155	33,132	+ 3,900	+ 977
50	BASE OPERATING SUPPORT	106,447	106,447	104,447	- 2,000	- 2,000
	TOTAL, BUDGET ACTIVITY 1	247,149	250,072	249,049	+ 1,900	- 1,023
	BUDGET ACTIVITY 4: ADMIN & SERVICEWIDE ACTIVITIES					
	ADMINISTRATION AND SERVICEWIDE ACTIVITIES					
70	SERVICEWIDE TRANSPORTATION	914	914	914	.....	.....
80	ADMINISTRATION	11,831	11,831	11,831	.....	.....
90	RECRUITING AND ADVERTISING	8,688	8,688	8,688	.....	.....
	TOTAL, BUDGET ACTIVITY 4	21,433	21,433	21,433	.....	.....
	CIVILIAN PERSONNEL COMPENSATION HIRING LAG .....	.....	- 1,020	.....	.....	+ 1,020
	TOTAL, OPERATION & MAINTENANCE, MARINE CORPS RESERVE	268,582	270,485	270,482	+ 1,900	- 3

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
BSM1	SUSTAINMENT, RESTORATION AND MODERNIZATION	29,232	33,132	+ 3,900
	Program increase: FSRM			+ 3,900
BSS1	BASE OPERATING SUPPORT	106,447	104,447	- 2,000
	Budget documentation disparity: O&M and IT budget justification inconsistencies			- 2,000

OPERATION AND MAINTENANCE, AIR FORCE RESERVE

Appropriations, 2014	\$3,062,207,000
Budget estimate, 2015	3,015,842,000
House allowance	2,989,214,000
Committee recommendation	2,989,206,000

The Committee recommends an appropriation of \$2,989,206,000. This is \$26,636,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	OPERATION AND MAINTENANCE, AIR FORCE RESERVE					
	BUDGET ACTIVITY 1: OPERATING FORCES					
	AIR OPERATIONS					
10	PRIMARY COMBAT FORCES	1,719,467	1,709,067	1,729,924	+10,457	+20,857
20	MISSION SUPPORT OPERATIONS	211,132	208,332	208,532	-2,600	+200
30	DEPOT MAINTENANCE	530,301	530,301	513,008	-17,293	-17,293
40	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	85,672	94,239	85,672	.....	-8,567
50	BASE OPERATING SUPPORT	367,966	355,839	363,966	-4,000	+8,127
	TOTAL, BUDGET ACTIVITY 1	2,914,538	2,897,778	2,901,102	-13,436	+3,324
	BUDGET ACTIVITY 4: ADMIN & SERVICEWIDE ACTIVITIES					
	ADMINISTRATION AND SERVICEWIDE ACTIVITIES					
60	ADMINISTRATION	59,899	57,596	59,899	.....	+2,303
70	RECRUITING AND ADVERTISING	14,509	14,044	12,509	-2,000	-1,535
80	MILITARY MANPOWER AND PERSONNEL MANAGEMENT	20,345	20,345	20,345	.....	.....
90	OTHER PERSONNEL SUPPORT	6,551	6,551	6,551	.....	.....
	TOTAL, BUDGET ACTIVITY 4	101,304	98,536	99,304	-2,000	+768
	OVERESTIMATE OF CIVILIAN FTE TARGETS .....	.....	-7,100	-11,200	-11,200	-4,100
	TOTAL, OPERATION AND MAINTENANCE, AIR FORCE RESERVE	3,015,842	2,989,214	2,989,206	-26,636	-8

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
011A	PRIMARY COMBAT FORCES	1,719,467	1,729,924	+ 10,457
	Program increase: A-10			+ 10,457
011G	MISSION SUPPORT OPERATIONS	211,132	208,532	- 2,600
	Budget documentation disparity: O&M and IT budget justification document inconsistencies			- 2,600
011M	DEPOT MAINTENANCE	530,301	513,008	- 17,293
	Budget documentation disparity: Congressional adjustment			- 20,000
	Program increase: A-10			+ 2,707
011Z	BASE SUPPORT	367,966	363,966	- 4,000
	Budget documentation disparity: O&M and IT budget justification document inconsistencies			- 4,000
042J	RECRUITING AND ADVERTISING	14,509	12,509	- 2,000
	Budget documentation disparity: O&M and IT budget justification document inconsistencies			- 2,000
UNDIST	Maintain Program Affordability: Overestimation of Civilian FTE Targets		- 11,200	- 11,200

OPERATION AND MAINTENANCE, ARMY NATIONAL GUARD

Appropriations, 2014	\$6,857,530,000
Budget estimate, 2015	6,030,773,000
House allowance	6,121,307,000
Committee recommendation	6,231,351,000

The Committee recommends an appropriation of \$6,231,351,000. This is \$200,578,000 above the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	OPERATION AND MAINTENANCE, ARMY NATIONAL GUARD					
	BUDGET ACTIVITY 1: OPERATING FORCES					
	LAND FORCES					
10	MANEUVER UNITS	660,648	660,648	683,648	+23,000	+23,000
20	MODULAR SUPPORT BRIGADES	165,942	165,942	165,942	.....	.....
30	ECHELONS ABOVE BRIGADE	733,800	733,800	733,800	.....	.....
40	THEATER LEVEL ASSETS	83,084	83,084	83,084	.....	.....
50	LAND FORCES OPERATIONS SUPPORT	22,005	22,005	22,005	.....	.....
60	AVIATION ASSETS	920,085	920,085	920,085	.....	.....
	LAND FORCES READINESS					
70	FORCE READINESS OPERATIONS SUPPORT	680,887	680,887	682,887	+2,000	+2,000
80	LAND FORCES SYSTEMS READINESS	69,726	68,552	69,726	+1,174	+1,174
90	LAND FORCES DEPOT MAINTENANCE	138,263	138,263	229,086	+90,823	+90,823
	LAND FORCES READINESS SUPPORT					
100	BASE OPERATIONS SUPPORT	804,517	787,353	804,517	+17,164	+17,164
110	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	490,205	539,226	636,311	+97,085	+97,085
120	MANAGEMENT AND OPERATIONAL HEADQUARTERS	872,140	846,243	872,140	+146,106	+146,106
	TOTAL, BUDGET ACTIVITY 1	5,641,302	5,646,088	5,903,231	+261,929	+257,143
	BUDGET ACTIVITY 4: ADMIN & SERVICEWIDE ACTIVITIES					
	ADMINISTRATION AND SERVICEWIDE ACTIVITIES					
130	SERVICEWIDE TRANSPORTATION	6,690	6,690	6,690	.....	.....
150	ADMINISTRATION	63,075	63,075	63,075	.....	.....
160	SERVICEWIDE COMMUNICATIONS	37,372	37,372	37,372	.....	.....
170	MANPOWER MANAGEMENT	6,484	1,197	6,484	+5,287	+5,287
180	RECRUITING AND ADVERTISING	274,085	270,823	260,285	-13,800	-10,538
140	REAL ESTATE MANAGEMENT	1,765	1,765	1,765	.....	.....
	TOTAL, BUDGET ACTIVITY 4	389,471	380,922	375,671	-13,800	-5,251
	UNJUSTIFIED GROWTH FOR CIVILIAN PERSONNEL COMPENSATION .....	.....	-3,703	.....	.....	+3,703
	SOUTHWEST BORDER (HOUSE AMENDMENT) (LAMBORN) .....	.....	5,000	.....	.....	-5,000
	COMBAT TRAINING CENTER ROTATIONS .....	.....	23,000	.....	.....	-23,000

[In thousands of dollars]

Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
				Budget estimate	House allowance
RESTORE READINESS		70,000			- 70,000
REMOVAL OF ONE-TIME FISCAL YEAR 2014 COST			- 20,000	- 20,000	- 20,000
SERVICE SUPPORT CONTRACTOR REDUCTION			- 20,000	- 20,000	- 20,000
NON-CYBER IT PROGRAMS			- 7,551	- 7,551	- 7,551
TOTAL, OPERATION & MAINTENANCE, ARMY NATIONAL GUARD	6,030,773	6,121,307	6,231,351	+ 200,578	+ 110,044

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
111	MANEUVER UNITS	660,648	683,648	+ 23,000
	Transfer funding for 2 CTC rotations: Army-requested from line 121 O&M Army			+ 23,000
121	FORCE READINESS OPERATIONS SUPPORT	680,887	682,887	+ 2,000
	Program increase: Emergency medical training			+ 2,000
123	LAND FORCES DEPOT MAINTENANCE	138,263	229,086	+ 90,823
	Transfer denied: Fiscal year 2015 funding for depot maintenance transferred back from O&M Army Line 116			+ 8,323
	Program increase: Depot Maintenance			+ 82,500
131	BASE OPERATIONS SUPPORT	804,517	804,517	
	Improving funds management: Removal of one-time fiscal year 2014 congressional increase			- 10,000
	Program increase: National Guard Mental Health Programs			+ 10,000
132	FACILITIES SUSTAINMENT, RESTORATION, & MODERNIZATION	490,205	636,311	+ 146,106
	Program increase: FSRM			+ 146,106
434	OTHER PERSONNEL SUPPORT	274,085	260,285	- 13,800
	Authorization adjustment: program decrease for advertising			- 13,800
UNDIST	Improving funds management: Removal of one-time fiscal year 2014 Costs		- 20,000	- 20,000
UNDIST	Maintain program affordability: Service support contractor reduction		- 20,000	- 20,000
UNDIST	Maintain program affordability: Reduction to Non-cyber IT programs		- 7,551	- 7,551

National Guard Embedded Mental Health Programs.—The Committee recognizes that suicide continues to be an area of concern in the National Guard and Reserve components. Programs to improve access to behavioral healthcare for National Guard and Reserve members and their families through a collaboration of Federal, State, and community partners are helping to address gaps in treatment. The Committee provides \$10,000,000 to be utilized by the Director of Psychological Health Programs of the National Guard Bureau for implementation of embedded mental health programs in States determined by that office to be at high risk for suicides.

National Guard Facilities and Assets.—The Committee recognizes the number of existing National Guard operational, training, logistics, and maintenance capabilities that can be utilized by Federal, State, and local entities to reduce Federal overhead costs. The Committee encourages the Department of Defense to coordinate interagency use of facilities and capabilities for cost-savings and improved efficiencies in achieving homeland security training and other core mission objectives.

OPERATION AND MAINTENANCE, AIR NATIONAL GUARD

Appropriations, 2014	\$6,392,304,000
Budget estimate, 2015	6,392,859,000
House allowance	6,393,919,000
Committee recommendation	6,361,281,000

The Committee recommends an appropriation of \$6,361,281,000.
This is \$31,578,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2015 budget estimate	House allowance	Committee recommendation	Change from	
					Budget estimate	House allowance
	OPERATION AND MAINTENANCE, AIR NATIONAL GUARD					
	BUDGET ACTIVITY 1: OPERATING FORCES					
	AIR OPERATIONS					
10	AIRCRAFT OPERATIONS	3,367,729	3,366,229	3,400,996	+33,267	+34,767
20	MISSION SUPPORT OPERATIONS	718,295	707,095	705,295	-13,000	-1,800
30	DEPOT MAINTENANCE	1,528,695	1,528,695	1,531,850	+3,155	+3,155
40	FACILITIES SUSTAINMENT, RESTORATION & MODERNIZATION	137,604	151,364	137,604	.....	-13,760
50	BASE OPERATING SUPPORT	581,536	581,536	581,536	.....	.....
	TOTAL, BUDGET ACTIVITY 1	6,333,859	6,334,919	6,357,281	+23,422	+22,362
	BUDGET ACTIVITY 4: ADMIN & SERVICEWIDE ACTIVITIES					
	SERVICEWIDE ACTIVITIES					
60	ADMINISTRATION	27,812	27,812	27,812	.....	.....
70	RECRUITING AND ADVERTISING	31,188	31,188	31,188	.....	.....
	TOTAL, BUDGET ACTIVITY 4	59,000	59,000	59,000	.....	.....
	O&M AND IT BUDGET INCONSISTENCIES .....	.....	.....	-55,000	-55,000	-55,000
	TOTAL, OPERATION & MAINTENANCE, AIR NATIONAL GUARD	6,392,859	6,393,919	6,361,281	-31,578	-32,638

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
011F	AIRCRAFT OPERATIONS	3,367,729	3,400,996	+ 33,267
	Program increase: A-10			+ 33,267
011G	MISSION SUPPORT OPERATIONS	718,295	705,295	- 13,000
	Budget documentation disparity: Justification does not match summary of price and program changes			- 13,000
011M	DEPOT MAINTENANCE	1,528,695	1,531,850	+ 3,155
	Program increase: A-10			+ 3,155
UNDIST	Budget documentation disparity: O&M and IT budget justification inconsistencies		- 55,000	- 55,000

U.S. COURT OF APPEALS FOR THE ARMED FORCES

Appropriations, 2014	\$13,606,000
Budget estimate, 2015	13,723,000
House allowance	13,723,000
Committee recommendation	13,723,000

The Committee recommends an appropriation of \$13,723,000. This is equal to the budget estimate.

ENVIRONMENTAL RESTORATION, ARMY

Appropriations, 2014	\$298,815,000
Budget estimate, 2015	201,560,000
House allowance	201,560,000
Committee recommendation	201,560,000

The Committee recommends an appropriation of \$201,560,000. This is equal to the budget estimate.

ENVIRONMENTAL RESTORATION, NAVY

Appropriations, 2014	\$316,103,000
Budget estimate, 2015	277,294,000
House allowance	277,294,000
Committee recommendation	277,294,000

The Committee recommends an appropriation of \$277,294,000. This is equal to the budget estimate.

ENVIRONMENTAL RESTORATION, AIR FORCE

Appropriations, 2014	\$439,820,000
Budget estimate, 2015	408,716,000
House allowance	371,716,000
Committee recommendation	408,716,000

The Committee recommends an appropriation of \$408,716,000. This is equal to the budget estimate.

ENVIRONMENTAL RESTORATION, DEFENSE-WIDE

Appropriations, 2014	\$10,757,000
Budget estimate, 2015	8,547,000
House allowance	8,547,000
Committee recommendation	8,547,000

The Committee recommends an appropriation of \$8,547,000. This is equal to the budget estimate.

ENVIRONMENTAL RESTORATION, FORMERLY USED DEFENSE SITES

Appropriations, 2014	\$287,443,000
Budget estimate, 2015	208,353,000
House allowance	233,353,000
Committee recommendation	258,353,000

The Committee recommends an appropriation of \$258,353,000. This is \$50,000,000 above the budget estimate to help address unfunded needs.

OVERSEAS HUMANITARIAN, DISASTER, AND CIVIC AID

Appropriations, 2014	\$109,500,000
Budget estimate, 2015	100,000,000
House allowance	103,000,000
Committee recommendation	100,000,000

The Committee recommends an appropriation of \$100,000,000. This is equal to the budget estimate.

COOPERATIVE THREAT REDUCTION ACCOUNT

Appropriations, 2014	\$500,455,000
Budget estimate, 2015	365,108,000
House allowance	365,108,000
Committee recommendation	365,108,000

The Committee recommends an appropriation of \$365,108,000. This is equal to the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

(In thousands of dollars)

Line	Item	2015 budget estimate	Committee recommendation	Change from budget estimate
	COOPERATIVE THREAT REDUCTION	365,108	365,108	.....
1	Strategic Offensive Arms Elimination	1,000	1,000	.....
2	Chemical Weapons Destruction	15,720	15,720	.....
3	Biological Threat Reduction	256,762	256,762	.....
4	Threat Reduction Engagement	2,375	2,375	.....
5	Other Assessments/Admin Costs	27,844	27,844	.....
5	Global Nuclear Security	20,703	20,703	.....
6	WMD Proliferation Prevention	40,704	40,704	.....
	TOTAL, COOPERATIVE THREAT REDUCTION	365,108	365,108	.....

DEPARTMENT OF DEFENSE ACQUISITION WORKFORCE DEVELOPMENT FUND

Appropriations, 2014	\$51,031,000
Budget estimate, 2015	212,875,000
House allowance	51,875,000
Committee recommendation	83,034,000

The Committee recommends an appropriation of \$83,034,000. This is \$129,841,000 below the budget estimate.