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NAS CECIL FIELD  
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NOTIFICATION OF NAVAL ORDNANCE SAFETY AND SECURITY ACTIVITY AUDIT OF SITE  
15 NAS CECIL FIELD FL  
05/11/2011  
NAVAL ORDNANCE SAFETY AND SECURITY ACTIVITY



DEPARTMENT OF THE NAVY  
NAVAL ORDNANCE SAFETY AND SECURITY ACTIVITY  
FARRAGUT HALL  
3817 STRAUSS AVENUE, SUITE 108  
INDIAN HEAD, MD 20640-5151

8020  
Ser N539/728  
11 May 11

From: Commanding Officer, Naval Ordnance Safety and Security Activity  
To: Director, Base Realignment and Closure Program Management Office, Southeast (A. Sanford)  
Subj: NOTIFICATION OF NAVAL ORDNANCE SAFETY AND SECURITY ACTIVITY AUDIT OF SITE 15, FORMER NAVAL AIR STATION CECIL FIELD, JACKSONVILLE, FLORIDA  
Ref: (a) OPNAVINST 8020.15A  
(b) NOSSAINST 8020.15C  
(c) NAVSEA OP 5, Volume 1, Seventh Revision, Change 9  
(d) NOSSA ltr 8020 Ser N539/655 of 2 May 11  
(e) E-mail BRAC PMO SE Mr. A. Sanford/NOSSA (N539) Mr. D. Murray of 5 May 11

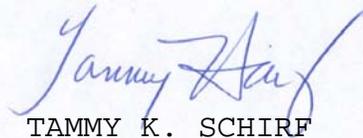
1. As authorized by reference (a) and directed by reference (b), this letter is to notify you that on 1 June 2011 the Naval Ordnance Safety and Security Activity (NOSSA) will conduct an audit of the subject munitions response project. The purpose of the audit is to determine the extent to which your unexploded ordnance (UXO) contractor is complying with reference (c) explosives safety requirements during project execution.
2. Reference (d) announced the audit date as 7-8 June 2011, but was moved forward as requested by reference (e).
3. The NOSSA auditor will be Mr. Douglas Murray. During this audit he will ask to see project documents such as the Explosive Safety Submission, Work Plan, Site Safety and Health Plan, Quality Assurance Project Plan, Environmental Protection Plan, and Standard Operating Procedures, and to review worker qualifications. Auditable project field operations he will want to observe include, but are not limited to, explosives safety practices, UXO worker operations, site safety and health practices, quality assurance/quality control program, Munitions and Explosives of Concern (MEC) and material potentially presenting an explosive hazard (MPPEH) detection and removal operations, as well as MEC/MPPEH handling, storage, transportation, and treatment/disposal.

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ACTIVITY AUDIT OF SITE 15, FORMER NAVAL AIR STATION CECIL  
FIELD, JACKSONVILLE, FLORIDA

4. Mr. Murray will require access to exclusion zones (EZs) within the munitions response sites as an authorized visitor, as defined in paragraph 14-7.5 of reference (c). The purpose of visit, tasks to be performed, and rationale to support EZ access are included in this letter. Emergency contact information will be provided to the Senior UXO Supervisor upon arrival.

5. Mr. Murray will out-brief you and/or your representative with the preliminary audit findings prior to leaving the site. Within 30 days of the audit NOSSA will provide you a formal Audit Report that identifies strengths and weaknesses in the areas of explosives safety and munitions response operations. Since the audit report may contain sensitive data regarding personnel, contractor performance, etc., distribution will be limited to you, our office, and the offices listed in the copy to.

6. The NOSSA point of contact for this audit is Mr. Douglas Murray, who can be reached at DSN 354-4450 or commercial (301) 744-4450.



TAMMY K. SCHIRF  
By direction

Copy to:  
CNO (N411C2; N453; N453C)  
BRAC PMO SE (M. Davidson)  
COMNAVREG SE (ESO; N46F)  
NAS Jacksonville (ESO)  
NOSSA ESSOLANT (N5L; N5L6)