

1. REPORT NUMBER: 20150921-0010

2. DATE OF INSPECTION: 21 September 2015

3. PREPARING AGENCY: Physical Security Branch, Directorate of Emergency Services, 427 Aberdeen Avenue, White Sands Missile Range, NM 88002

4. UNIT OR ACTIVITY INSPECTED: Fort Wingate Depot Activity, Gallup NM, PIKA-Pirnie Joint Venture (Contract under Army COE) (W912DY-10-D-0025)

5. NAME AND RANK OF UNIT/ACTIVITY COMMANDER: Contract COR Dennis J. Myers, USACE, Tusla Distr 817-609-5014

6. REPORT NUMBER AND DATE OF PREVIOUS INSPECTION: Initial

7. UNIT OR ACTIVITY MISSION: Provide support in the removing of UXO, and MEC from the Kickout Area and Surface Clearance of the range area. Fort Wingate Depot Activity. This is a BRAC Facility and is under Closure process.

8. TYPE OF AREA INSPECTED: PIKA-Pirnie Key control and Physical controls for MEC, UXO and Commercial Explosives

9. TYPE INSPECTION: ANNOUNCED UNANNOUNCED

10. HAS THE UNIT BEEN PROVIDED THE:
 a. INSTALLATION PHYSICAL SECURITY THREAT STATEMENT? YES NO NA

 b. INSTALLATION PHYSICAL SECURITY PLAN? YES NO NA

11. FINDINGS/RECOMMENDATIONS

Finding: Organization is not following PWS for Key Control: Requirement: 1. Use AR-190-11, 190-51 Appendix D for Key control documentation and process. (Unit has sign in and out log, but does not reflect the proper information for the keys per regulation, Key custodian is also the authorized key holder (separate key custodians from key holders, key holder do not have safe combinations. 2. Use DA form 5513-R for the key control logs, Inventory and register 3. All spare high security locks must be maintained on a separate DA form 5513 and stored in a locked cabinet or file drawer. Locks that are missing key cannot be used for security until they have been re-keyed.

Recommend: 1. Bunkers use DD form 702 maintained at all times, not only during extended weekends. 2. Bunker are behind two layers of FE-5/7 Fence line in a remote location. Local populace is aware of the facility and some may know of the demolition operations. Because facility is under BRAC services like IDS, Power and Lighting to the Bunkers are nonexistent. Risk can be reduced by increased checks on the bunker locations recommend that physical checks be increased to a minimum of every 24 hours.

12. INSPECTING OFFICIAL'S EVALUATION

Best Practices:

Organization has secure container with steel doors and barred windows as well as safes to store Bunker keys.

Organization has a two person rule for access to all bunkers (process just needs minor refinement as noted above.)

MEC, UXO, and Commercial explosives are tracked from cradle to grave with a QC process to verify information.

Organization does have a process to maintain security of the MEC, UXO and Commercial Explosives, the procedures just need to be adjusted to meet U.S. Army Physical Security requirements.

13. RATING: THE SECURITY OF THIS UNIT/ACTIVITY IS:
 ADEQUATE NOT ADEQUATE

14. EXIT INTERVIEW (Name, Grade or Rank, and Duty Position)
 Mr. Dennis J. Myers (COR)
 817-609-5014

TO PROTECT THE ARMY INTERESTS.

15a. INSPECTOR (Name and Rank): Gordon C Ferguson, Physical Security Specialist GS-11

b. SIGNATURE: FERGUSON.GORDON.CODY.1156803630

c. DATE: 20150924

16a. APPROVING AUTHORITY (Name, Rank, Title): Richard M. Koehler, GS-12, Chief, Physical Security Branch

b. SIGNATURE: KOEHLER.RICHARD.M.1015026835

c. DATE: 20151109

17. DISTRIBUTION:
 1-Unit
 1-PMO