# MERCURY STORAGE FACILITY
# INSPECTION REPORT

DATE 15-18 Dec 14

FACILITY ID: HWAD 110-77

| CRITICAL DEFICIENCIES = A | MAJOR DEFICIENCIES = B |
|---|---|
| ☐ A1 SAFETY IN STORAGE | ☐ B1 PORTABLE DOCK (If present) |
| ☐ A2 EVIDENCE OF LEAKING | ☐ B2 RECORDS MISMATCH |
| ☐ A3 HIGH VAPOR CONCENTRATION LEVEL | ☐ B3 ITEM LOCATION MISMATCH |
| ☐ A4 PACKAGING | ☐ B4 INVENTORY RECORD CARD MISMATCH/INCOMPLETE, UNAUTHORIZED QTY ADJUSTMENT |
| ☐ A5 MARKINGS | |
| ☐ A6 STORAGE CONFIGURATION | ☐ B5 HOUSEKEEPING |

## FACILITIES

| CRITICAL DEFICIENCIES = AD | MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD |
|---|---|
| ☐ AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS | ☐ BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED |
| ☐ AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS | ☐ BD2 BROKEN LIGHTING WITHIN THE SITE - **SPECIFY GRID LOCATION** |
| ☐ AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE | ☐ BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE |
| ☐ AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD | ☐ BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY |
| ☐ AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH | ☐ CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens |
| ☐ AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION | ☐ CD2 EXCESSIVE VEGETATION |
| ☐ AD7 HOLES IN THE ROOF | ☐ CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK |
| ☐ AD8 $CO_2$ FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED | ☐ CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS |
| | ☐ NO DEFICIENCIES NOTED |

**COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)** **No Deficiencies Found**

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DLA SIGNATURE/DATE

Jesse Zuniga

DLA SIGNATURE/DATE