DEFENSE LOGISTICS AGENCY
DEFENSE NATIONAL STOCKPILE CENTER
CUSTODIAN REPORT CITIBANK

1. A. VAULT FACILITY:_____

B. COMPARTMENT:_____ **2. DATE VISITED:**_____

3. PURPOSE OF VISIT:_____

4. NAME OF PERSONS ENTERING VAULT & ORGANIZATION REPRESENTED:

A._____ **B.**_____

C._____ **D.**_____

E. _____ **F.** _____

G. _____ **H.** _____

I. _____ **J.** _____

5. SEALS BROKEN TO GAIN ENTRY **6. SEALS USED TO CLOSE VAULT**

GRIP LOCK # _____**GRIP LOCK #** _____

BUTTON # _____ **BUTTON #** _____

7. BUTTON SEALS USED DURING AN EMERGENCY_____

8. REMARKS _____

TIME:
IN: _____
OUT: _____

CUMULATIVE

INSPECTIONS # _____

COMPANIES # _____

DLA VAULT CUSTODIAN_____

DLA VAULT TEAM MEMBER _____