NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility	2. Name and Type of Commodity	3. Serial No.
DLA-SM-HWAD Hawthorne, NV	**Quarterly Inspection of Mercury Storage Areas**	4
		4. ID NO. N/A

DATE		6. Type of Storage and Specific Warehouse location:
	A. LAST Jun 15	
	B. THIS 24-Aug-15	Depot Area Open Storage Area: **Warehouse: 110-92**

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Mr. Gary Amunson, Facility Manager	(571) 289- 8981	N/A

INSPECTION AREA (Check and complete. Explain negative responses)		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored In the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements	X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks) — (1) CLASS I N/A, (2) CLASS II N/A	(3) CLASS III N/A	

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS

PRO-GRAM a.	Type (Pile, case, ingot, bale etc..) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAM-ETER f.	g. WEIGHT OF UNIT (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS *Flasks* h.	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	Drum			29"	20"	N/A	N/A	1,580	720,480.00
	30 Gal								
							TotalPallets	316	

15. REMARKS (Review all other appropriate questions contained in "guide for the inspection of stockpiled materials and storage facilities", and if deficiencies are found, give the appropriate guide numbers and complete details in this block)

See Attached Sheet for other pertinent information.

Actual count of flasks could not be verified, thus no drums were opened at the time of inspection, Drum count was verified and matched planograph.

Jerome 505 Mercury Vapor testing conducted by the undersigned.

Total Inventory of Mercury flasks are contained within 21,479 30 gal steel drums.

Note: Inspections were conducted 24 thru 27 Aug 2015.

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

NONE

17. DISTRIBUTION			
	DLA/SM/Chief	☒ charles.harder@dla.mil	
	DLA/SM/PM	☒ jason.boynton@dla.mil	
	DLA/SM/HWAD Manager	☒ gary.amunson@dla.mil	
	SOC Environmental DIV	☒	☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Gary W. Amunson	/S/ Gary W. Amunson	27-Aug-15

DLAH FORM 30 This is a computer-generated form of DLAH form 30 Dec 88

Location: Hawthorne, NV

Report # 4

Date of Inspection: 24-27 Aug 2015

Out Side Temp: 80

Barometric Pressure: 30.30 Inches

Inspector Gary W. Amunson

Humidity: 20%

Weather: Sunny

Air Monitoring Instrument:

Make: Jerome

Model: 505

Whse/110-92

Readings : 62

Range: 0.0-0.1 mg/m^3

Findings: This date, a visual and Mercury detection inspection was done for section containing Mercury listed above. Inspection revealed breathing air is safe, and acceptable. Air surveillance was accomplished using Jerome 505 HG analyzer in 15 second mode. Manufactures calibration process was conducted prior to use and found to be in tolerance. All samples were taken along aisles rows at approximately 36" above the floor and Breathing zones. Highest reading retrieved was 010 mg/m3 and lowest 0.0mg/m3. DNSC action level for mercury vapor presence is 25mg/m3. Action level for OSHA is 100 mg/m3. Inspection of drums and drip pans was also conducted and all found to be in excellent condition. Doors were opened during this inspection by SOC Fire Department . Inside temperature was 70 degrees.

Remarks: