MERCURY STORAGE FACILITY
INSPECTION REPORT

DATE: 8/24/2015

FACILITY ID: HWAD 110-52

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)

Gary W. Amunson 06/25/2015

DLA SIGNATURE/DATE

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MERCURY STORAGE FACILITY
INSPECTION REPORT

DATE: 8/24/2015

FACILITY ID: HWAD 110-66

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)

Gary W. Amunson 06/25/2015

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

DATE: 8/24/2015

MERCURY STORAGE FACILITY
INSPECTION REPORT

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)

Gary W. Amunson 06/25/2015
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DATE: 8/24/2015

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-78

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)

Gary W. Amunson 06/25/2015
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

DATE: 8/24/2015

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-87

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)

Gary W. Amunson 06/25/2015
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

DATE: 8/24/2015

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-88

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)

Gary W. Amunson 06/25/2015
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

DATE: 8/24/2015

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-89

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)

Gary W. Amunson 06/25/2015
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

MERCURY STORAGE FACILITY
INSPECTION REPORT

DATE: 8/24/2015

FACILITY ID: HWAD 110-92

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)

Gary W. Amunson 06/25/2015

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

MERCURY STORAGE FACILITY
INSPECTION REPORT

DATE: 8/24/2015

FACILITY ID: HWAD 110-93

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)

Gary W. Amunson 06/25/2015

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

DATE: 8/24/2015

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-94

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)

Gary W. Amunson 06/25/2015
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

DATE: 8/24/2015

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-95

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)

Gary W. Amunson 06/25/2015
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

MERCURY STORAGE FACILITY
INSPECTION REPORT

DATE: 8/24/2015

FACILITY ID: HWAD 110-96

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)

Gary W. Amunson 06/25/2015

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

MERCURY STORAGE FACILITY
INSPECTION REPORT

DATE: 8/24/2015

FACILITY ID: HWAD 110-97

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
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☐ 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
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COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

Gary W. Amunson 06/25/2015

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INSPECTION REPORT

DATE: 8/24/2015

FACILITY ID: HWAD 110-98

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