

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity Quarterly Inspection of Mercury and Storage Areas	3. Serial No. 2 4. ID NO. N/A
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D	A. LAST		6. Type of Storage						
A	10-2-18		and Specific Warehouse location:	Warehouse: 110-52					
T	B. THIS		Depot Area Open Storage Area:						
E	1-7-19								

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
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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 X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS										
PROGRAM	Type (Pile, case, ingot, bale etc.)	WIDTH	LENGTH	HEIGHT	DIAMETER	g. WEIGHT OF UNIT (EA)			TOTAL NUMBER OF UNITS	i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET		Pallets	
DLA/SM	DRUM			29	20	N/A	N/A		369	922,500
	MT CNTR			48	96	N/A	N/A			

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)

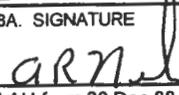
See Attached Sheet for other pertinent information.

Drum/MT count was verified.
 Total Inventory of MERCURY is contained with no evidence of leaking or tampering.
 Jerome 505 was used to perform Mercury vapor monitoring.
 This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil	
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynnton@dla.mil	
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil	
	SOC Environmental DIV	<input checked="" type="checkbox"/>		<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) ANTHONY NEIMS	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 1-7-19
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Location: Hawthorne, NV

Quarter 2

Date of Inspection: 1-7-19

Inspector: A. NEWS

Whse/110-52

Findings: NO FINDINGS,

Remarks:

**MERCURY STORAGE FACILITY
INSPECTION REPORT**

DATE: 1/7/2019

FACILITY ID: HWAD 110-52

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

CRITICAL DEFICIENCIES = AD	FACILITIES MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD
<input type="checkbox"/> AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS	<input type="checkbox"/> BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
<input type="checkbox"/> AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS	<input type="checkbox"/> BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
<input type="checkbox"/> AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE	<input type="checkbox"/> BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
<input type="checkbox"/> AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD	<input type="checkbox"/> BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY
<input type="checkbox"/> AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH	<input type="checkbox"/> CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens
<input type="checkbox"/> AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION	<input type="checkbox"/> CD2 EXCESSIVE VEGETATION
<input type="checkbox"/> AD7 HOLES IN THE ROOF	<input type="checkbox"/> CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
<input type="checkbox"/> AD8 CO ₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED	<input type="checkbox"/> CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
	<input checked="" type="checkbox"/> NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

AR 01/07/2019
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

D A T E	A. LAST	B. THIS	6. Type of Storage and Specific Warehouse location: Depot Area Open Storage Area:	Warehouse: 110-66
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7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
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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 X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS											
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A	24	144		603444
	MT CNTR			48	96	N/A	N/A				

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.

Drum/MT count was verified.
 Total inventory of MERCURY is contained with no evidence of leaking or tampering.
 Jerome 505 was used to perform Mercury vapor monitoring.
 This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil	
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boymton@dla.mil	
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil	
	SOC Environmental DIV	<input checked="" type="checkbox"/>		<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) ANTHONY NELMS	18A. SIGNATURE <i>ARN</i>	18 B. DATE OF SIGNATURE 1-7-19
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Location: Hawthorne, NV

Quarter

Date of Inspection: 1-7-19

Inspector: A. NEIMS

Whse/110-66

Findings:

NO FINDINGS.

Remarks:

**MERCURY STORAGE FACILITY
INSPECTION REPORT**

DATE: _____

FACILITY ID: HWAD 110-66

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- | | |
|--|---|
| <input type="checkbox"/> A1 SAFETY IN STORAGE
<input type="checkbox"/> A2 EVIDENCE OF LEAKING
<input type="checkbox"/> A3 HIGH VAPOR CONCENTRATION LEVEL
<input type="checkbox"/> A4 PACKAGING
<input type="checkbox"/> A5 MARKINGS
<input type="checkbox"/> A6 STORAGE CONFIGURATION | <input type="checkbox"/> B1 PORTABLE DOCK (If present)
<input type="checkbox"/> B2 RECORDS MISMATCH
<input type="checkbox"/> B3 ITEM LOCATION MISMATCH
<input type="checkbox"/> B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT
<input type="checkbox"/> B5 HOUSEKEEPING |
|--|---|

CRITICAL DEFICIENCIES = AD **FACILITIES
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD**

- | | |
|--|--|
| <input type="checkbox"/> AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL
SYMBOLS
<input type="checkbox"/> AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
<input type="checkbox"/> AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED,
TORN OR UNSERVICEABLE
<input type="checkbox"/> AD4 LOOSE/BROKEN DOCK BUMPERS POSING A
SIGNIFICANT HAZARD
<input type="checkbox"/> AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
<input type="checkbox"/> AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE
OF DETERIORATION
<input type="checkbox"/> AD7 HOLES IN THE ROOF
<input type="checkbox"/> AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS
EVIDENCE OF CORROSION, INTRUSION OR IS
PHYSICALLY DAMAGED | <input type="checkbox"/> BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY
AND CANNOT BE SECURED
<input type="checkbox"/> BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
<input type="checkbox"/> BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
<input type="checkbox"/> BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT
WORKING PROPERLY
<input type="checkbox"/> CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing
hinges, cannot access/missing/damaged/defective vent screens
<input type="checkbox"/> CD2 EXCESSIVE VEGETATION
<input type="checkbox"/> CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
<input type="checkbox"/> CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
<input checked="" type="checkbox"/> NO DEFICIENCIES NOTED |
|--|--|

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

ar msh 1-7-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 2 4. ID NO. N/A
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D A T E	A. LAST B. THIS	6. Type of Storage and Specific Warehouse location: Depot Area Open Storage Area: Warehouse: 110-77
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7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
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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 X	(2) CLASS II	(3) CLASS III	

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS											
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pellets	Flasks	MT Cntrs	
DLA/SM	DRUM			29	20	N/A	N/A	272	8160		1620,160
	MT CNTR			48	96	N/A	N/A				

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.

Drum/MT count was verified.
 Total Inventory of MERCURY is contained with no evidence of leaking or tampering.
 Jerome 505 was used to perform Mercury vapor monitoring.
 This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil	
	DLA/SM/PPM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil	
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil	
	SOC Environmental DIV	<input checked="" type="checkbox"/>		<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) ANTHONY NELMS	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 1-7-19
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Location: Hawthorne, NV

Quarter

Date of Inspection: 1-7-19

Inspector: A. NELMS

Whse/110-77

Findings:

NO FINDINGS.

Remarks:

MERCURY STORAGE FACILITY
INSPECTION REPORT

DATE: _____

FACILITY ID: HWAD 110-77

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- | | |
|--|--|
| <input type="checkbox"/> A1 SAFETY IN STORAGE | <input type="checkbox"/> B1 PORTABLE DOCK (If present) |
| <input type="checkbox"/> A2 EVIDENCE OF LEAKING | <input type="checkbox"/> B2 RECORDS MISMATCH |
| <input type="checkbox"/> A3 HIGH VAPOR CONCENTRATION LEVEL | <input type="checkbox"/> B3 ITEM LOCATION MISMATCH |
| <input type="checkbox"/> A4 PACKAGING | <input type="checkbox"/> B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT |
| <input type="checkbox"/> A5 MARKINGS | <input type="checkbox"/> B5 HOUSEKEEPING |
| <input type="checkbox"/> A6 STORAGE CONFIGURATION | |

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- | | |
|--|---|
| <input type="checkbox"/> AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS | <input type="checkbox"/> BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED |
| <input type="checkbox"/> AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS | <input type="checkbox"/> BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION |
| <input type="checkbox"/> AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE | <input type="checkbox"/> BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE |
| <input type="checkbox"/> AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD | <input type="checkbox"/> BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY |
| <input type="checkbox"/> AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH | <input type="checkbox"/> CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens |
| <input type="checkbox"/> AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION | <input type="checkbox"/> CD2 EXCESSIVE VEGETATION |
| <input type="checkbox"/> AD7 HOLES IN THE ROOF | <input type="checkbox"/> CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK |
| <input type="checkbox"/> AD8 CO ₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED | <input type="checkbox"/> CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS |
| | <input checked="" type="checkbox"/> NO DEFICIENCIES NOTED |

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

ARN 1-7-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 2 4. ID NO. N/A
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D	A. LAST	6. Type of Storage	and Specific Warehouse location: Warehouse: 110-78 Depot Area Open Storage Area:
A	10-2-18		
T	B. THIS		
E	1-7-19		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT 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 X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS											
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	
DLA/SM	DRUM			29	20	N/A	N/A	311	9330		709080
	MT CNTR			48	96	N/A	N/A				

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)

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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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil	
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boymton@dla.mil	
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil	
	SOC Environmental DIV	<input checked="" type="checkbox"/>		<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) ANTHONY NELMS	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 1-7-19
---	--------------------	-----------------------------------

Location: Hawthorne, NV

Quarter 2

Date of Inspection: 1-7-19

Inspector: A. NELMS

Whac/110-78

Findings:

FLOOR WRINKLED

Remarks:

DATE: 1-7-19

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-78

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL
SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED,
TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A
SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE
OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS
EVIDENCE OF CORROSION, INTRUSION OR IS
PHYSICALLY DAMAGED

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY
AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT
WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing
hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

ARN 1-7-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV		2. Name and Type of Commodity Quarterly Inspection of Mercury and Storage Areas		3. Serial No. 2
D A. LAST A 10-2-18 T B. THIS E 1-7-19		6. Type of Storage and Specific Warehouse location: Warehouse: 110-87		4. ID NO. N/A

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT 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 X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS											
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	
DLA/SM	DRUM			29	20	N/A	N/A	308	9235	0	701860
	MT CNTR			48	96	N/A	N/A				

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.

Drum/MT count was verified.
 Total Inventory of MERCURY is contained with no evidence of leaking or tampering.
 Jerome 505 was used to perform Mercury vapor monitoring.
 This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynon@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
		<input type="checkbox"/>	OTHER

18. NAME OF INSPECTOR (Type or Print) ANTHONY NEWS	18A. SIGNATURE <i>ARN</i>	18 B. DATE OF SIGNATURE 1-7-19
--	------------------------------	--

Location: Hawthorne, NV

Quarter

Date of Inspection: 1-7-19

Inspector: A. NIEMS

Whse/110-87

Findings: 2 (TWO) ELECTRIC COVERS ON ANTENNA MISSING.

Remarks:

DATE: 1-7-2019

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-87

CRITICAL DEFICIENCIES = A

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

MAJOR DEFICIENCIES = B

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT
- B6 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL
SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED,
TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A
SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE
OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS
EVIDENCE OF CORROSION, INTRUSION OR IS
PHYSICALLY DAMAGED

FACILITIES
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY
AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT
WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing
hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

[Empty rectangular box for comments]

AR Nelson 1-7-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

D	A. LAST	6. Type of							
A	10-2-18	Storage							
T	B. THIS	and Specific Warehouse location:							
E	1-7-19	Depot Area Open Storage Area:							

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT 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			X	
	Materials Inspection Handbook and Storage Manual Requirements				
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 X	(2) CLASS II	(3) CLASS III	

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS											
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pallets	Fasks	MT Cntrs	
DLA/SM	DRUM			29	20	N/A	N/A	315	9640	0	725040
	MT CNTR			48	96	N/A	N/A				

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.

Drum/MT count was verified.
 Total inventory of MERCURY is contained with no evidence of leaking or tampering.
 Jerome 505 was used to perform Mercury vapor monitoring.
 This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil	
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil	
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil	
	SOC Environmental DIV	<input checked="" type="checkbox"/>		<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) ANTHONY NELMS	18A. SIGNATURE <i>arn</i>	18 B. DATE OF SIGNATURE 1-7-19
---	------------------------------	--

DATE: 1-7-2019

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-88

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD MISMATCH/INCOMPLETE, UNAUTHORIZED QTY ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

[Empty rectangular box for comments]

ARN 1-7-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. <u>2</u> 4. ID NO. N/A
---	--	---

D	A. LAST	6. Type of	Storage and Specific Warehouse location: <u>Warehouse: 110-89</u> Depot Area Open Storage Area:
A	<u>10-2-18</u>		
T	B. THIS		
E	<u>1-7-19</u>		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT 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 X	(2) CLASS II

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS												
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)			TOTAL NUMBER OF UNITS	i. TOTAL WEIGHT		
						(1) GROSS	(2) NET		Pallets	Flasks	MT Cntrs	NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A		313	9258	0	703608
	MT CNTR			48	96	N/A	N/A					

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.

Drum/MT count was verified.
 Total Inventory of MERCURY is contained with no evidence of leaking or tampering.
 Jerome 505 was used to perform Mercury vapor monitoring.
 This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil	
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynon@dla.mil	
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil	
	SOC Environmental DIV	<input checked="" type="checkbox"/>		<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) <u>ANTHONY NELMS</u>	18A. SIGNATURE <u>arn</u>	18 B. DATE OF SIGNATURE <u>1-7-19</u>
---	------------------------------	--

Location: Hawthorne, NV

Quarter

Date of Inspection: 1-7-19

Inspector: ANTHONY NELMS

Whsc/110-89

Findings: NO FINDINGS,

Remarks:

DATE: 1-7-2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-89

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL
SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED,
TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A
SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE
OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS
EVIDENCE OF CORROSION, INTRUSION OR IS
PHYSICALLY DAMAGED

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY
AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - **SPECIFY GRID LOCATION**
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT
WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing
hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

AR N. Jones 1-7-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

D	A. LAST	6. Type of	
A	10-2-18	Storage	
T	B. THIS	and Specific Warehouse location:	Warehouse: 110-82
E	1-7-19	Depot Area Open Storage Area:	

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
--	--	----------------

INSPECTION AREA		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 X	(2) CLASS II (3) CLASS III

PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)			TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs		
DLA/SM	DRUM			29	20	N/A	N/A	313	9370	0		713640
	MT CNTR			48	96	N/A	N/A					

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.

Drum/MT count was verified.
 Total Inventory of MERCURY is contained with no evidence of leaking or tampering.
 Jerome 505 was used to perform Mercury vapor monitoring.
 This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil	
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boyrton@dla.mil	
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil	
	SOC Environmental DIV	<input checked="" type="checkbox"/>		<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) ANTHONY NELMS	18A. SIGNATURE <i>ARNELMS</i>	18 B. DATE OF SIGNATURE
---	----------------------------------	-------------------------

Location: Hawthorne, NV

Quarter

Date of Inspection: 1-7-19

Inspector: A. News

Whse/110-92

Findings:

No FINDINGS.

Remarks:

DATE: 1-7-2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-92

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- | | |
|--|--|
| <input type="checkbox"/> A1 SAFETY IN STORAGE | <input type="checkbox"/> B1 PORTABLE DOCK (If present) |
| <input type="checkbox"/> A2 EVIDENCE OF LEAKING | <input type="checkbox"/> B2 RECORDS MISMATCH |
| <input type="checkbox"/> A3 HIGH VAPOR CONCENTRATION LEVEL | <input type="checkbox"/> B3 ITEM LOCATION MISMATCH |
| <input type="checkbox"/> A4 PACKAGING | <input type="checkbox"/> B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT |
| <input type="checkbox"/> A5 MARKINGS | <input type="checkbox"/> B5 HOUSEKEEPING |
| <input type="checkbox"/> A6 STORAGE CONFIGURATION | |

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- | | |
|--|---|
| <input type="checkbox"/> AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS | <input type="checkbox"/> BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED |
| <input type="checkbox"/> AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS | <input type="checkbox"/> BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION |
| <input type="checkbox"/> AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE | <input type="checkbox"/> BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE |
| <input type="checkbox"/> AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD | <input type="checkbox"/> BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY |
| <input type="checkbox"/> AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH | <input type="checkbox"/> CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens |
| <input type="checkbox"/> AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION | <input type="checkbox"/> CD2 EXCESSIVE VEGETATION |
| <input type="checkbox"/> AD7 HOLES IN THE ROOF | <input type="checkbox"/> CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK |
| <input type="checkbox"/> AD8 CO ₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED | <input type="checkbox"/> CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS |
| | <input checked="" type="checkbox"/> NO DEFICIENCIES NOTED |

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

AR Nubs 1-7-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. <u>2</u> 4. ID NO. N/A
---	--	---

D	A. LAST	6. Type of	Storage and Specific Warehouse location: Warehouse: 110-93 Depot Area Open Storage Area:
A	<u>10-2-18</u>		
T	B. THIS		
E	<u>1-7-19</u>		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT 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 X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS												
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)			TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET		Pallets	Flasks	MT Cntrs	
DLA/SM	DRUM			29	20	N/A	N/A		312	9354	6	710904
	MT CNTR			48	96	N/A	N/A					

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.

Drum/MT count was verified.
 Total Inventory of MERCURY is contained with no evidence of leaking or tampering.
 Jerome 505 was used to perform Mercury vapor monitoring.
 This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil	
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynon@dla.mil	
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil	
	SOC Environmental DIV	<input checked="" type="checkbox"/>		<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) <u>ANTHONY NELMS</u>	18A. SIGNATURE <u>ARNELMS</u>	18 B. DATE OF SIGNATURE
---	----------------------------------	-------------------------

Location: Hawthorne, NV

Quarter

Date of Inspection: 1-7-19

Inspector: A. NELMS

Whse/110-93

Findings: SOUTH SIDE DIRT ROAD NEEDS WORK.

Remarks:

DATE: 1-7-2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-93

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- | | |
|--|--|
| <input type="checkbox"/> A1 SAFETY IN STORAGE | <input type="checkbox"/> B1 PORTABLE DOCK (If present) |
| <input type="checkbox"/> A2 EVIDENCE OF LEAKING | <input type="checkbox"/> B2 RECORDS MISMATCH |
| <input type="checkbox"/> A3 HIGH VAPOR CONCENTRATION LEVEL | <input type="checkbox"/> B3 ITEM LOCATION MISMATCH |
| <input type="checkbox"/> A4 PACKAGING | <input type="checkbox"/> B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT |
| <input type="checkbox"/> A5 MARKINGS | <input type="checkbox"/> B5 HOUSEKEEPING |
| <input type="checkbox"/> A6 STORAGE CONFIGURATION | |

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- | | |
|--|---|
| <input type="checkbox"/> AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS | <input type="checkbox"/> BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED |
| <input type="checkbox"/> AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS | <input type="checkbox"/> BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION |
| <input type="checkbox"/> AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE | <input type="checkbox"/> BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE |
| <input type="checkbox"/> AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD | <input type="checkbox"/> BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY |
| <input type="checkbox"/> AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH | <input type="checkbox"/> CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens |
| <input type="checkbox"/> AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION | <input type="checkbox"/> CD2 EXCESSIVE VEGETATION |
| <input type="checkbox"/> AD7 HOLES IN THE ROOF | <input type="checkbox"/> CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK |
| <input type="checkbox"/> AD8 CO ₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED | <input type="checkbox"/> CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS |
| | <input checked="" type="checkbox"/> NO DEFICIENCIES NOTED |

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

arnh
DLA SIGNATURE/DATE

1-7-19

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. <u>2</u> 4. ID NO. N/A
---	--	---

D	A. LAST	6. Type of Storage	and Specific Warehouse location: Warehouse: 110-84 Depot Area Open Storage Area:
A	<u>10-2-18</u>		
T	B. THIS		
E	<u>1-7-19</u>		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT 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 X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS											
PROGRAM a.	Type (Pile, case, Ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	
DLA/SM	DRUM			29	20	N/A	N/A	313	9298	0	706648
	MT CNTR			48	96	N/A	N/A				

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.

- Drum/MT count was verified.
- Total Inventory of MERCURY is contained with no evidence of leaking or tampering.
- Jerome 505 was used to perform Mercury vapor monitoring.
- This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil	
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boyrnton@dla.mil	
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil	
	SOC Environmental DIV	<input checked="" type="checkbox"/>		<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) ANTHONY NEUMS	18A. SIGNATURE <i>Anthony Neums</i>	18 B. DATE OF SIGNATURE
---	--	-------------------------

Location: Hawthorne, NV

Quarter

Date of Inspection: 1-7-19

Inspector: A. NIELMS

Whse/110-94

Findings:

No FINDINGS.

Remarks:

DATE: 1-7-2019

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-94

CRITICAL DEFICIENCIES = A MAJOR DEFICIENCIES = B

- | | |
|--|--|
| <input type="checkbox"/> A1 SAFETY IN STORAGE | <input type="checkbox"/> B1 PORTABLE DOCK (If present) |
| <input type="checkbox"/> A2 EVIDENCE OF LEAKING | <input type="checkbox"/> B2 RECORDS MISMATCH |
| <input type="checkbox"/> A3 HIGH VAPOR CONCENTRATION LEVEL | <input type="checkbox"/> B3 ITEM LOCATION MISMATCH |
| <input type="checkbox"/> A4 PACKAGING | <input type="checkbox"/> B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT |
| <input type="checkbox"/> A5 MARKINGS | <input type="checkbox"/> B5 HOUSEKEEPING |
| <input type="checkbox"/> A6 STORAGE CONFIGURATION | |

CRITICAL DEFICIENCIES = AD FACILITIES
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- | | |
|--|---|
| <input type="checkbox"/> AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS | <input type="checkbox"/> BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED |
| <input type="checkbox"/> AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS | <input type="checkbox"/> BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION |
| <input type="checkbox"/> AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE | <input type="checkbox"/> BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE |
| <input type="checkbox"/> AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD | <input type="checkbox"/> BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY |
| <input type="checkbox"/> AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH | <input type="checkbox"/> CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens |
| <input type="checkbox"/> AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION | <input type="checkbox"/> CD2 EXCESSIVE VEGETATION |
| <input type="checkbox"/> AD7 HOLES IN THE ROOF | <input type="checkbox"/> CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK |
| <input type="checkbox"/> AD8 CO ₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED | <input type="checkbox"/> CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS |
| | <input checked="" type="checkbox"/> NO DEFICIENCIES NOTED |

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

[Empty rectangular box for comments]

ARJ 1-7-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. <u>2</u> 4. ID NO. <u>N/A</u>
---	--	--

D	A. LAST	6. Type of			
A	<u>10-2-18</u>	Storage			
T	B. THIS	and Specific Warehouse location:	<u>Warehouse: 110-95</u>		
E	<u>1-7-19</u>	Depot Area Open Storage Area:			

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT 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 X	(2) CLASS II	(3) CLASS III	

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS										
PROGRAM	Type (Pile, case, ingot, bale etc.)	WIDTH	LENGTH	HEIGHT	DIAMETER	g. WEIGHT OF UNIT (EA)			TOTAL NUMBER OF UNITS	i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET		Pallets	
DLA/SM	DRUM			29	20	N/A	N/A		313 9390 0	713640
	MT CNTR			48	96	N/A	N/A			

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.

Drum/MT count was verified.
 Total inventory of MERCURY is contained with no evidence of leaking or tampering.
 Jerome 505 was used to perform Mercury vapor monitoring.
 This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynon@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
			<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) <u>ANTHONY NELMS</u>	18A. SIGNATURE <u>arn</u>	18 B. DATE OF SIGNATURE <u>1-7-19</u>
---	------------------------------	--

Location: Hawthorne, NV

Quarter

Date of Inspection: 1-7-19

Inspector: A. NELMS

Whse/110-95

Findings: NO FINDINGS.

Multiple horizontal lines for recording findings.

Remarks: Multiple horizontal lines for recording remarks.

DATE: 1-7-2019

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-95

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD MISMATCH/INCOMPLETE, UNAUTHORIZED QTY ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD **FACILITIES MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD**

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

[Empty rectangular box for comments]

AR [Signature] 1-7-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. <u>2</u> 4. ID NO. N/A
---	--	---

D	A. LAST		6. Type of Storage
A	10-2-18		
T	B. THIS		and Specific Warehouse location: Warehouse: 110-96
E	1-7-19		Depot Area Open Storage Area:

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT 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 X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS										
PROGRAM	Type (Pile, case, ingot, bale etc.)	WIDTH	LENGTH	HEIGHT	DIAMETER	g. WEIGHT OF UNIT (EA)			TOTAL NUMBER OF UNITS	i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET		Pallets	
DLA/SM	DRUM			29	20	N/A	N/A		299 8470 0	681720
	MT CNTR			48	96	N/A	N/A			

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.

- Drum/MT count was verified.
- Total Inventory of MERCURY is contained with no evidence of leaking or tampering.
- Jerome 505 was used to perform Mercury vapor monitoring.
- This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynon@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
		<input type="checkbox"/>	OTHER

18. NAME OF INSPECTOR (Type or Print) ANTHONY NELMS	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 1-7-19
---	--------------------	-----------------------------------

Location: Hawthorne, NV

Quarter

Date of Inspection: 1-7-19

Inspector: A. NIELMS

Whse/110-96

Findings: NO FINDINGS.

Remarks:

DATE: 1-7-2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-96

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- | | |
|--|--|
| <input type="checkbox"/> A1 SAFETY IN STORAGE | <input type="checkbox"/> B1 PORTABLE DOCK (If present) |
| <input type="checkbox"/> A2 EVIDENCE OF LEAKING | <input type="checkbox"/> B2 RECORDS MISMATCH |
| <input type="checkbox"/> A3 HIGH VAPOR CONCENTRATION LEVEL | <input type="checkbox"/> B3 ITEM LOCATION MISMATCH |
| <input type="checkbox"/> A4 PACKAGING | <input type="checkbox"/> B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT |
| <input type="checkbox"/> A5 MARKINGS | <input type="checkbox"/> B5 HOUSEKEEPING |
| <input type="checkbox"/> A6 STORAGE CONFIGURATION | |

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- | | |
|--|---|
| <input type="checkbox"/> AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS | <input type="checkbox"/> BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED |
| <input type="checkbox"/> AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS | <input type="checkbox"/> BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION |
| <input type="checkbox"/> AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE | <input type="checkbox"/> BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE |
| <input type="checkbox"/> AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD | <input type="checkbox"/> BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY |
| <input type="checkbox"/> AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH | <input type="checkbox"/> CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens |
| <input type="checkbox"/> AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION | <input type="checkbox"/> CD2 EXCESSIVE VEGETATION |
| <input type="checkbox"/> AD7 HOLES IN THE ROOF | <input type="checkbox"/> CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK |
| <input type="checkbox"/> AD8 CO ₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED | <input type="checkbox"/> CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS |
| | <input checked="" type="checkbox"/> NO DEFICIENCIES NOTED |

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

ARN 1-7-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV		2. Name and Type of Commodity Quarterly Inspection of Mercury and Storage Areas		3. Serial No. 2
D	A. LAST	6. Type of Storage and Specific Warehouse location: Warehouse: 110-97		4. ID NO. N/A
A	10-2-18			
T	B. THIS			
E	1-7-19			

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT 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 X	(2) CLASS II

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS												
PROGRAM	Type (Pile, case, ingot, bale etc.)	WIDTH	LENGTH	HEIGHT	DIAMETER	g. WEIGHT OF UNIT (EA)			TOTAL NUMBER OF UNITS	i. TOTAL WEIGHT NET WEIGHT POUNDS		
						(1) GROSS	(2) NET		Pallets		Flasks	MT Cntrs
DLA/SM	DRUM			29	20	N/A	N/A		207	9206	0	699656
	MT CNTR			48	96	N/A	N/A					

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.

Drum/MT count was verified.

Total inventory of MERCURY is contained with no evidence of leaking or tampering.

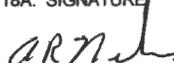
Jerome 505 was used to perform Mercury vapor monitoring.

This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil	
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil	
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil	
	SOC Environmental DIV	<input checked="" type="checkbox"/>		<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) ANTHONY NELMS	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 1-7-19
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Location: Hawthorne, NV

Quarter

Date of Inspection: 1-7-19

Inspector: A. NELMS

Whse/110-97

Findings:

NO FINDINGS.

Remarks:

DATE: 1-7-2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-97

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- | | |
|--|--|
| <input type="checkbox"/> A1 SAFETY IN STORAGE | <input type="checkbox"/> B1 PORTABLE DOCK (If present) |
| <input type="checkbox"/> A2 EVIDENCE OF LEAKING | <input type="checkbox"/> B2 RECORDS MISMATCH |
| <input type="checkbox"/> A3 HIGH VAPOR CONCENTRATION LEVEL | <input type="checkbox"/> B3 ITEM LOCATION MISMATCH |
| <input type="checkbox"/> A4 PACKAGING | <input type="checkbox"/> B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT |
| <input type="checkbox"/> A5 MARKINGS | <input type="checkbox"/> B5 HOUSEKEEPING |
| <input type="checkbox"/> A6 STORAGE CONFIGURATION | |

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- | | |
|--|---|
| <input type="checkbox"/> AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS | <input type="checkbox"/> BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED |
| <input type="checkbox"/> AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS | <input type="checkbox"/> BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION |
| <input type="checkbox"/> AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE | <input type="checkbox"/> BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE |
| <input type="checkbox"/> AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD | <input type="checkbox"/> BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY |
| <input type="checkbox"/> AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH | <input type="checkbox"/> CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens |
| <input type="checkbox"/> AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION | <input type="checkbox"/> CD2 EXCESSIVE VEGETATION |
| <input type="checkbox"/> AD7 HOLES IN THE ROOF | <input type="checkbox"/> CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK |
| <input type="checkbox"/> AD8 CO ₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED | <input type="checkbox"/> CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS |
| | <input checked="" type="checkbox"/> NO DEFICIENCIES NOTED |

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

AR Melus 1-7-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. <u>2</u> 4. ID NO. N/A
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D	A. LAST	6. Type of Storage	and Specific Warehouse location: <u>Warehouse: 110-98</u> Depot Area Open Storage Area:
A	<u>10-2-18</u>		
T	B. THIS		
E	<u>1-7-19</u>		

7A. TEL. NO. OR CODE Robert Mathias, DLA Strategic Materials Supervisor (703) 223-2295	7B. EXT N/A
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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 X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS										
PROGRAM	Type (Pile, case, ingot, bale etc.)	WIDTH	LENGTH	HEIGHT	DIAMETER	g. WEIGHT OF UNIT (EA)			TOTAL NUMBER OF UNITS	i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET		Pallets	
DLA/SM	DRUM			29	20	N/A	N/A		311 9278 0	705128
	MT CNTR			48	96	N/A	N/A			

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.

Drum/MT count was verified.
 Total Inventory of MERCURY is contained with no evidence of leaking or tampering.
 Jerome 505 was used to perform Mercury vapor monitoring.
 This DLAH Form 30 version is authorized for Mercury use

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	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@da.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
		<input type="checkbox"/>	OTHER

18. NAME OF INSPECTOR (Type or Print) <u>ANTHONY NEIMS</u>	18A. SIGNATURE <u>AR Neims</u>	18 B. DATE OF SIGNATURE <u>1-7-19</u>
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Location: Hawthorne, NV

Quarter

Date of Inspection: 1-7-19

Inspector: A. NELMS

Whse/110-98

Findings: NORTH SIDE - DIRT ROAD NEEDS WORK.

Remarks:

MERCURY STORAGE FACILITY
INSPECTION REPORT

DATE: 1/7/2019

FACILITY ID: HWAD 110-98

CRITICAL DEFICIENCIES = A

MAJOR DEFICIENCIES = B

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD

FACILITIES

MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL
SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED,
TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A
SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE
OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS
EVIDENCE OF CORROSION, INTRUSION OR IS
PHYSICALLY DAMAGED

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY
AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - **SPECIFY GRID LOCATION**
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT
WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing
hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

AR

01/07/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE