NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		5. Type of Storage and Specific Warehouse location	
A. LAST	4-9-19		Warehouse: 110- 52
B. THIS	7-8-19	Depot Area Open Storage Area:	

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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 Co2 tank less than 2		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) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets Flasks MT Cntrs	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A		
	MT CNTR			48	96	N/A	N/A		

15. REMARKS

-Jerome Model J505 S/N's: 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from .0 to .1

-Total Inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-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).

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.caslano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier		7-8-19

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

DATE: 1/8/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-52

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
- [ ] B5 HOUSEKEEPING

FACILITIES

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 CO_2 FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

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
- [x] NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

07/08/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		5. Type of Storage and Specific Warehouse Location
A. LAST	4-9-19	
B. THIS	7-8-19	Warehouse: 110- 66 Depot Area Open Storage Area:

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets Flasks MT Cntrs	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A		
	MT CNTR			48	96	N/A	N/A		
								★★★ SEE NOTES ★★★	

15. REMARKS

-Jerome Model J505 S/N's, 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from _____ to -0

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

★ Production bldg. with rotating stock. 237 perminet MT CNTRS

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

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.casiano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier		7-8-19

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

DATE: 7/2/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-66

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
- [ ] B5 HOUSEKEEPING

FACILITIES

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 CO_2 FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

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
- [x] NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

07/03/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		5. Type of Storage and Specific Warehouse location:
A. LAST	4-9-19	Warehouse: 110- 77
B. THIS	7-8-19	Depot Area Open Storage Area:

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets	Flasks	MT Cntrs	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A	170	5100	¢	387600
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's: 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to .1

-Total Inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-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).

17. DISTRIBUTION			
	DLA/SM/EPS	☒	jesse.caslano@dla.mil
	DLA/SM/HWAD Manager	☒	robert.mathias@dla.mil
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Deshier		7-8-19

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

DATE: 1/8/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-77

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
- [ ] B5 HOUSEKEEPING

FACILITIES

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 CO_2 FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

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
- [x] NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

01/08/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		5. Type of Storage and Specific Warehouse Location
A	LAST 4-9-19	Warehouse: 110- 78
T	THIS 7-8-19	Depot Area Open Storage Area:
E		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets	Flasks	MT Cntrs	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A	311	9330	ϕ	709080
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's, 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to 0

-Total Inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-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)

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.casiano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier	[signature]	7-8-19

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

DATE: 7/8/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-78

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
- [ ] B5 HOUSEKEEPING

FACILITIES

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 CO_2 FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

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
- [x] NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

07/08/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		5. Type of Storage and Specific Warehouse Location
A	A. LAST 4-9-19	
T	B. THIS 7-8-19	Warehouse: 110- 87
E		Depot Area Open Storage Area:

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets	Flasks	MT Cntrs	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A	308	9235	Ø	701860
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to .1

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-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).

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.caslano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier	[signature]	7-8-19

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

DATE: 7/8/2019

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
- [ ] B5 HOUSEKEEPING

FACILITIES

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 CO_2 FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- [ ] BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
- [x] 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)

outside light out

07/08/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		6. Type of Storage and Specific Warehouse Location
A	A. LAST 4-9-19	Warehouse: 110- 88
T	B. THIS 7-8-19	Depot Area Open Storage Area:
E		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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, kegs, bale etc.) b	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets	Flasks	MT Cntrs	I. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A	315	9540	ϕ	925040
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's: 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to .2

-Total Inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

- OUTSIDE Bldg. Light out

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

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.casiano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier	[signature]	7-8-19

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

DATE: 7/8/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-88

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
- [ ] B5 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 CO_2 FIRE SUPRESSION 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
- [x] 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)

outside light out

07/08/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		6. Type of Storage and Specific Warehouse location
A	A. LAST 4-9-19	
T	B. THIS 7-8-19	Depot Area Open Storage Area: Warehouse: 110- 89
E		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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 Co2 tank less than 6		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) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets	Flasks	MT Cntrs	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A	313	9258	∅	703608
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's; 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to .1

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

- Outside bldg. light out

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

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.caslano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier	[signature]	7-8-19

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

DATE: 7/8/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-89

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
- [ ] B5 HOUSEKEEPING

FACILITIES

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
- [x] AD8 CO_2 FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- [ ] BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
- [x] 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)

- outside light out
- Cod tank less than 2

01/08/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		5. Type of Storage and Specific Warehouse location
A	A. LAST 4-9-19	
T	B. THIS 7-8-19	Depot Area Open Storage Area: Warehouse: 110- 92

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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, cans, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets Flasks MT Cntrs	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A	318 9390 Ø	713640
	MT CNTR			48	96	N/A	N/A		

15. REMARKS

-Jerome Model J505 S/N's: 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to .1

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-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).

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.casiano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier		7-8-19

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

DATE: 1/8/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

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	☐ B5 HOUSEKEEPING
☐ A6 STORAGE CONFIGURATION	

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)

01/08/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		6. Type of Storage and Specific Warehouse location
A	A. LAST 4-9-19	Warehouse: 110- 93
T	B. THIS 7-8-19	Depot Area Open Storage Area:
E		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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 CO2 tank is less than 3		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) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets Flasks MT Cntrs	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A		
	MT CNTR			48	96	N/A	N/A		

15. REMARKS

-Jerome Model J505 S/N's: 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to .1

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

- Outside bldg. light out

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

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.casiano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier	[signature]	7-8-19

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

DATE: 7/8/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-93

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
- [ ] B5 HOUSEKEEPING

FACILITIES

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
- [x] AD8 CO_2 FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- [ ] BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
- [x] 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)

- outside light out
- Co^2 tank less then 7

01/08/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		6. Type of Storage and Specific Warehouse Location: Depot Area Open Storage Area:
A LAST	4-9-19	Warehouse: 110- 94
B THIS	7-8-19	

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets	Flasks	MT Cntrs	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A	313	9298	Ø	706648
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's; 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to .1

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

- outside bldg. light out
- green Co2 system light out

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

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.caslano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier		7-8-19

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

DATE: 1/7/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-94

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
- [ ] B5 HOUSEKEEPING

FACILITIES

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 CO_2 FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- [ ] BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
- [x] 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)

- outside bldg. light out
- green CO_2 tank light out

01/08/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		6. Type of Storage and Specific Warehouse location Depot Area Open Storage Area:
A. LAST	4-9-19	Warehouse: 110- 95
B. THIS	7-8-19	

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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, bagct, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets	Flasks	MT Cntrs	I. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A	313	9390	Ø	713640
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's: 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 9/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to .1

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-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).

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.castano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier	[signature]	7-8-19

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

DATE: 1/8/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-95

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
- [ ] B5 HOUSEKEEPING

FACILITIES

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 CO_2 FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

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
- [x] NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

01/08/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		6. Type of Storage and Specific Warehouse location
A LAST	4-9-19	Warehouse: 110- 96
B THIS	7-8-19	Depot Area Open Storage Area:

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets Flasks MT Cntrs	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A	299 8470 ∅	681720
	MT CNTR			48	96	N/A	N/A		

15. REMARKS

-Jerome Model J505 S/N's: 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to .1

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-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).

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.casiano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier	[signature]	7-8-19

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

DATE: 7/8/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-96

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
- [ ] B5 HOUSEKEEPING

FACILITIES

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 CO_2 FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

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
- [x] NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

DLA SIGNATURE/DATE 07/07/2019

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		6. Type of Storage and Specific Warehouse location
A	A. LAST 4-9-19	Warehouse: 110- 97
T	B. THIS 7-8-19	Depot Area Open Storage Area:
E		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets Flasks MT Cntrs	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A	207 9206 0	6996656
	MT CNTR			48	96	N/A	N/A		

15. REMARKS

-Jerome Model J505 S/N's 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to 0

-Total Inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-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).

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.casiano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier	[signature]	7-8-19

DATE: 7/8/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-97

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
- [ ] B5 HOUSEKEEPING

FACILITIES

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 CO_2 FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

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
- [x] NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

07/08/2019

DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

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

DATE		6. Type of Storage and Specific Warehouse location: Depot Area Open Storage Area:
A. LAST	4-9-19	Warehouse: 110- 98
B. THIS	7-8-19	

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL	7A. TEL. NO. OR CODE	7B. EXT
Robert Mathias, DLA Strategic Materials Supervisor	(703) 223-2295	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) (1) GROSS	(2) NET	TOTAL NUMBER OF UNITS Pallets Flasks MT Cntrs	i. TOTAL WEIGHT NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A		
	MT CNTR			48	96	N/A	N/A		

15. REMARKS

-Jerome Model J505 S/N's: 50500032 CAL DATE: 9/18, 50500042 CAL DATE: 8/18, 50500045 CAL DATE: 7/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to .2

-Total Inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-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).

17. DISTRIBUTION			
	DLA/SM/EPS	☒ jesse.casiano@dla.mil	
	DLA/SM/HWAD Manager	☒ robert.mathias@dla.mil	
	SOC Environmental DIV	☒	
			☐ OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
Stuart Doshier		7-8-19

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

DATE: 1/3/2019

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-98

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
- [ ] B5 HOUSEKEEPING

FACILITIES

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 CO_2 FIRE SUPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

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
- [x] NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

01/03/2019

DLA SIGNATURE/DATE

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