

NOTIFICATION OF STOCKPILE INSPECTION

1. NAME AND LOCATION OF DEPOT OR SITE		2. NAME AND TYPE OF COMMODITY		3. SERIAL NO.	
D A T E	A. LAST	6. TYPE OF STORAGE AND SPECIFIC DEPOT AREA			
	B. THIS				
7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL			7A. TELEPHONE NO.		7B. FAX NO.

INSPECTION DATA (Check and complete. Explain negative responses.)				YES	NO
8. STORAGE	A. Storage Sites Are of the Type Prescribed in the Operations Manual.				
	B. Storage Sites Are Maintained in accordance with established regulations and policies.				
9. MATERIAL	A. Material Is Stored in the Manner Prescribed in the Operations Manual.				
	B. Material is Visually Free of Deterioration, Infestation, Contamination, Comingling, Migration and Erosion.				
10. RECORDS	A. Depot Manager Confirmed that all inventory entries have been posted on the DNSC 46 card.				
	B. Depot 46 card Postings indicate Last RR No.		Dated		
	Last OSR No.		Dated		
11. UNITS	Quantity indicated in Item 14 reflects depot postings and agrees with actual count.				
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Operations Manual Requirements.				
	All Fire Extinguishers/ Engineering Controls are properly maintained in accordance to established policies.				
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)				
	B. All containers, Piles and/or Units Are Marked as Prescribed in the Operations Manual.				
	C. Condition of Containers (Give exact number in Class III under remarks)			(1) CLASS I %	(2) CLASS II %

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS										
PROGRAM	TYPE (Pile, case, ingot, bale, etc.)	WIDTH	LENG-TH	HEIGHT	DIAM-FTER	g. WEIGHT OF UNIT		TOTAL NUMBER OF UNITS	I. TOTAL WEIGHT	
						(1) GROSS	(2) NET		(1) GROSS	(2) NET
a.	c.	d.	e.	f.			h.	LBS	S/T	
NDS										
NDS										
NDS										
							TOTALS		0	0

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

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