

CODE- NOTIFICATION OF STOCKPILE INSPECTION

1. NAME AND LOCATION OF DEPOT OR FACILITY New Haven Depot 15411 Dawkins Rd., New Haven, IN 46774		2. NAME AND TYPE OF COMMODITY Tungsten Scrap Metal METAL	3. SERIAL NO. ONE
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DATE	A. LAST	6. TYPE OF STORAGE AND SPECIFIC DEPOT AREA Warehouse 214, Section 3, Bays 37 & 47
	B. THIS 10/2/2002	

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL John Olszewski, Facilities Distribution Manager at New Haven Depot		7A. TEL. NO. OR CODE 219-749-5953	7B. EXTENSION
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INSPECTION DATA (Check and complete. Explain negative n N/A)		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual		
	B. Storage Facilities Are Maintained in Good Order.		
9. MATERIAL	A. Material Is Stored in the Manner Prescribed in the Storage Manual.		
	B. Material is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion.		
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted.		
	B. Depot Postings indicate Last RR No. Dated		
	Last OSR No. Dated		
11. UNITS	Quantity indicated in Item 14. reflects Depot Postings and agrees with actual and/or computed count.		
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.		
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 Storage Manual.		
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I %	(2) CLASS II %

PRO-GRAM	TYPE (Pile, case, ingot, bale, etc.)	WIDTH c.	LENGT H	HEIGH T	DIAM-ETER	14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS N/A		TOTAL NUMBER OF UNITS	i. TOTAL WEIGHT	LBS
						g.	WEIGHT OF			

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

See Attachments: 1, 2, 3 and 4

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond usual authority)
See Attachment.

17. DISTRIBUTION	<input checked="" type="checkbox"/> DNSC-EQ	<input checked="" type="checkbox"/> DNSC-EQNH	<input type="checkbox"/> CONTRACTING OFFICER
	<input checked="" type="checkbox"/> DNSC-OLNH	<input type="checkbox"/> DNSC-OL	<input type="checkbox"/> OTHER
	<input type="checkbox"/> DNSC-EH	<input checked="" type="checkbox"/> DNSC-EE	

18. NAME OF INSPECTOR (Type or print)
William J. Till, General Supply Specialist

18A. SIGNATURE
William J. Till

18. DATE OF SIGNATURE
10/23/2002

DLAH FORM 30, Jul 93

This form is a computer generated version of DLAH Form 30 Dec 88

330 652 5167 P. 15/22

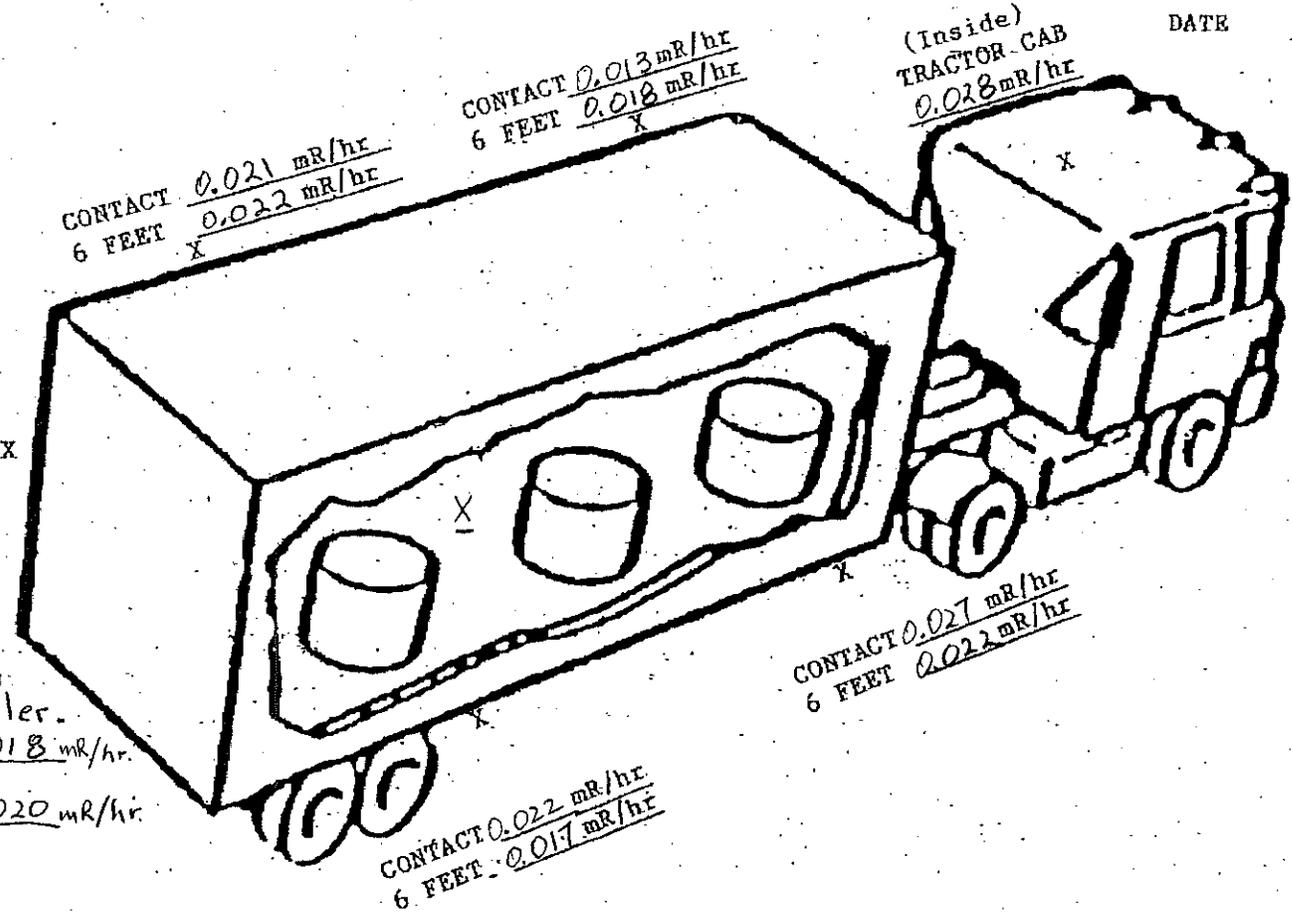
DLA/WARREN DEPOT

SEP-16-2002 13:39

Load # 1 (Lot #2, 41 Drums) TUNGSTEN METAL SCRAP
CARRIER TRI-STATE MOTOR TRANS
LOCATION NEW HAVEN DEPOT

Attachment # 1

TRUCK NO. 4460
READ BY BILL TILL
DATE 9-26-02



CONTACT 0.020 mR/hr X
6 FEET 0.024 mR/hr

X - Notes Area Readings
Were Taken in Trailer.
Inside Loaded 0.018 mR/hr.
Inside empty 0.020 mR/hr.

CONTACT 0.022 mR/hr
6 FEET 0.017 mR/hr

CONTACT 0.027 mR/hr
6 FEET 0.022 mR/hr

(Inside)
TRACTOR CAB
0.028 mR/hr

All readings obtained by taking
5 readings at 30 second intervals
and averaging results.

ALL READINGS TAKEN IN mR/hr.
EQUIPMENT USED Eberline Model E-600 Ser.# 01883
CALIBRATION DATE 23 Apr 02
TRAILER SEAL NO. 448862
BACKGROUND READING (Avg. 5 readings @ 30 sec. intervals) 0.021 mR/hr
SIGNATURE Wm J. Till
DATE OF INSPECTION 9-26-02

Load # 2, (Lots #1, #6, #7 & #10, 22 Drums)

TUNGSTEN METAL SCRAP

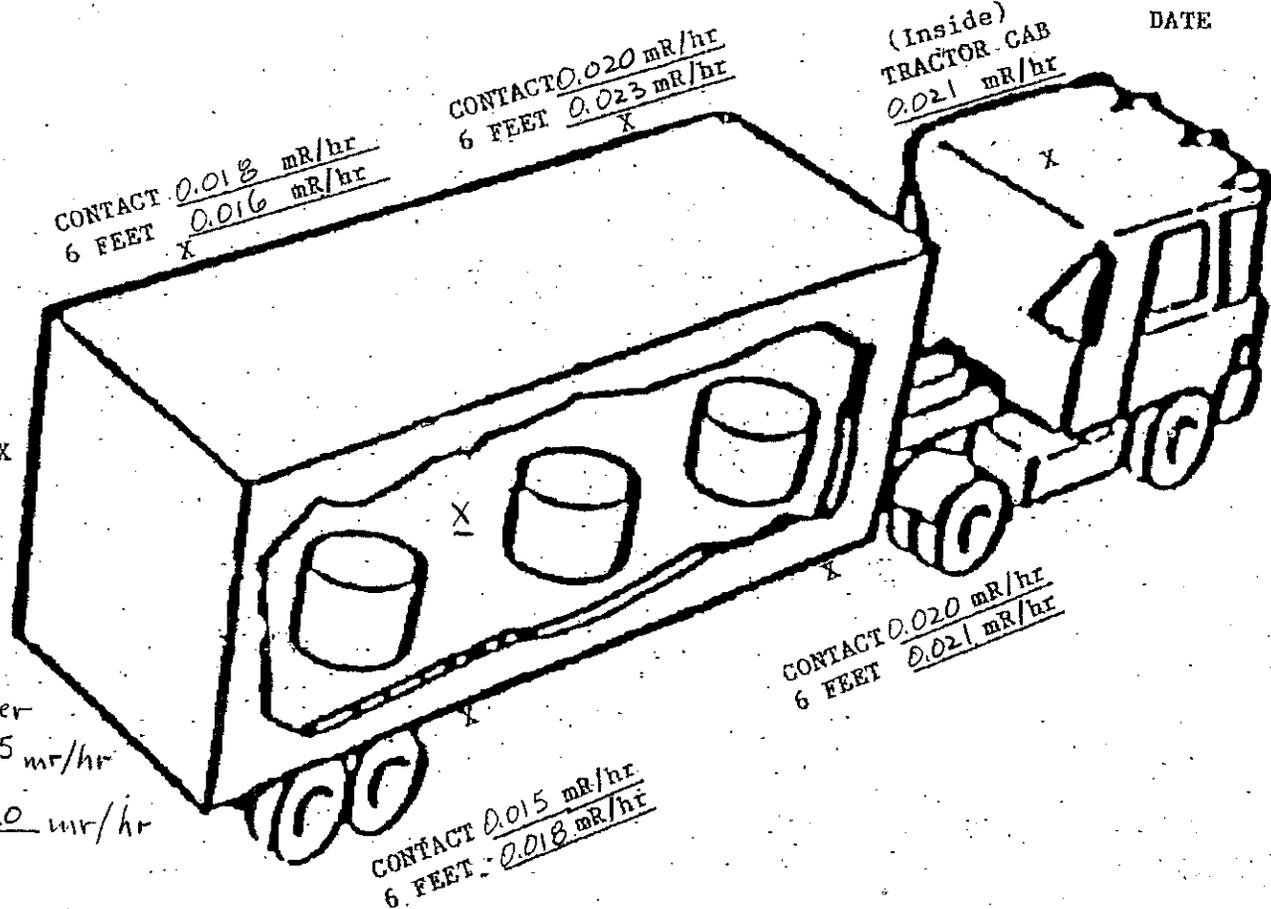
CARRIER TRI-STATE MOTOR TRANS

LOCATION NEW HAVEN DEPOT

TRUCK NO. 548083

READ BY BILL TILL

DATE 9-26-02



CONTACT 0.014 mR/hr X
6 FEET 0.016 mR/hr

X - Notes Area Readings
Were Taken in Trailer
Inside loaded 0.015 mR/hr
Inside empty 0.020 mR/hr

All readings obtained by taking
5 readings at 30 second intervals
and averaging results.

ALL READINGS TAKEN IN mR/hr.

EQUIPMENT USED Eberline E-600 Ser. # 01883

CALIBRATION DATE 23 Apr 02

TRAILER SEAL NO. 001179

BACKGROUND READING (Avg. 5 readings @ 30 sec. intervals) 0.022 mR/hr

SIGNATURE Bill Till

DATE OF INSPECTION 9-26-02

330 652 5167 P. 16/22

DLA/WARREN DEPOT

SEP-16-2002 13:40

Attachment # 3

DLA/DNSC SHIPMENT CERTIFICATION FOR DRUM CONTAINERS OF RADIOACTIVE LSA, N.O.S. MAT'L

Load #1 , Report #1

SALES Release
 CONTRACT NO. Transfer , No. 1 F

MATERIAL NAME Tungsten Scrap Metal

PURCHASE CONTRACT NO.(S) NSP-7

PURCHASE LOT NO.(S) Lot# 2

TOTAL NO. DRUMS IN SHIPMENT 41 Drums, 9 Pallets

DEPOT DSCC-Columbus (Warren Depot) ^(From) New Haven Depot ^(To)

OSR Number 4190 Date Issued 1 Oct 02
 RR Number 19527 Date Issued 10-9-02

CLOSED VAN/BOX CAR NO. 448862

Total Shipment Wt. (Lbs.): Gross 43,007 Net 40,265

Conveyance must be for exclusive use for Tungsten shipments only.

This is to certify that the drums in this shipment have been visually inspected and found to be sound and tight. No holes were detected, the bung seals (if applicable) are intact and locking rings and bolts/nuts are tight. All drums in this load are suitable for transportation.

Bill Till QAS Bill Till
 Signature

Date 10-8-02

Limited Distribution: Original to DNSC Depot Manager

DLA/DNSC SHIPMENT CERTIFICATION FOR DRUM CONTAINERS OF RADIOACTIVE LSA, N.O.S. MAT'L

Load #2 , Report #2

SALES Release
CONTRACT NO. Transfer , No. IF

MATERIAL NAME Tungsten Scrap Metal

PURCHASE CONTRACT NO.(S) NSP-7

PURCHASE LOT NO.(S) Lots#1, #6, #7 & #10

TOTAL NO. DRUMS IN SHIPMENT 22 Drums, 5 Pallets

DEPOT DSCC-Columbus (Warren Depot) (From) (To) New Haven Depot

OSR Number 4190 Date Issued 1 Oct 02

RR Number's 19525, Date Issued 10-9-02
19526 & 19527

CLOSED VAN/BOX CAR NO. 548083

Total Shipment Wt. (Lbs.): Gross 22,442 Net 20,766

Conveyance must be for exclusive use for Tungsten shipments only.

This is to certify that the drums in this shipment have been visually inspected and found to be sound and tight. No holes were detected, the bung seals (if applicable) are intact and locking rings and bolts/nuts are tight. All drums in this load are suitable for transportation.

Bill Till QAS Wmf. Tice
Signature

Date 10-8-02

Limited Distribution: Original to DNSC Depot Manager