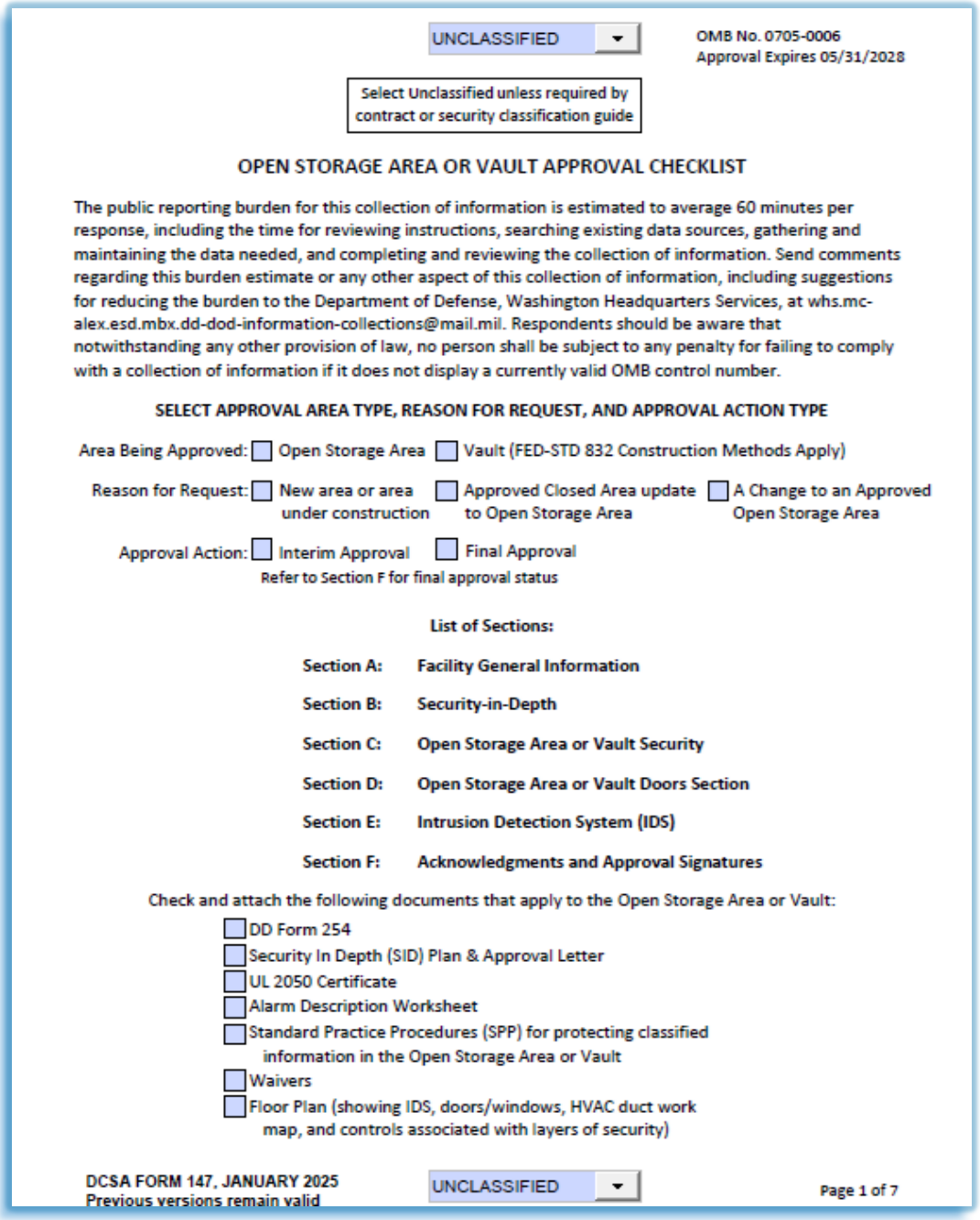
Facility Security Officer's Guide
Completing the
DCSA Form 147, January 2025
Open Storage Area or Vault Approval Checklist



UNCLASSIFIED

OMB No. 0705-0006
Approval Expires 05/31/2028

Select Unclassified unless required by contract or security classification guide

OPEN STORAGE AREA OR VAULT APPROVAL CHECKLIST

The public reporting burden for this collection of information is estimated to average 60 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

SELECT APPROVAL AREA TYPE, REASON FOR REQUEST, AND APPROVAL ACTION TYPE

Area Being Approved: ☐ Open Storage Area ☐ Vault (FED-STD 832 Construction Methods Apply)

Reason for Request: ☐ New area or area under construction ☐ Approved Closed Area update to Open Storage Area ☐ A Change to an Approved Open Storage Area

Approval Action: ☐ Interim Approval ☐ Final Approval
Refer to Section F for final approval status

List of Sections:

Section A: Facility General Information
Section B: Security-in-Depth
Section C: Open Storage Area or Vault Security
Section D: Open Storage Area or Vault Doors Section
Section E: Intrusion Detection System (IDS)
Section F: Acknowledgments and Approval Signatures

Check and attach the following documents that apply to the Open Storage Area or Vault:

- ☐ DD Form 254
- ☐ Security In Depth (SID) Plan & Approval Letter
- ☐ UL 2050 Certificate
- ☐ Alarm Description Worksheet
- ☐ Standard Practice Procedures (SPP) for protecting classified information in the Open Storage Area or Vault
- ☐ Waivers
- ☐ Floor Plan (showing IDS, doors/windows, HVAC duct work map, and controls associated with layers of security)

DCSA FORM 147, JANUARY 2025
Previous versions remain valid

UNCLASSIFIED

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Table of Contents

Introduction

DCSA approves safeguarding under the National Industrial Security Program (NISP) for classified contracts upon which the Department of Defense maintains security cognizance. The implementation of 32 CFR, Part 117, National Industrial Security Program Operations Manual (NISPOM), codified requirements for "open storage areas" replacing the obsolete “closed areas” as a process for protecting classified holdings within industry.

Open storage area (OSA) is an approved method for protecting classified material and approved by DCSA. An approved OSA allows contractors to openly store classified material in these areas to meet operational needs to meet contract requirements. The DCSA Form 147 was created to aid facilities in documenting the physical security measures employed to protect classified material. It formally documents the contractor's request and DCSA’s approval for an OSA.

The current form was originally approved by OMB in April 2022 allowing the collection of this information. The form has been revised and shortened in the most recent version dated January 2025. It serves to record physical security and procedural measures put in place in an OSA to secure and protect classified information.

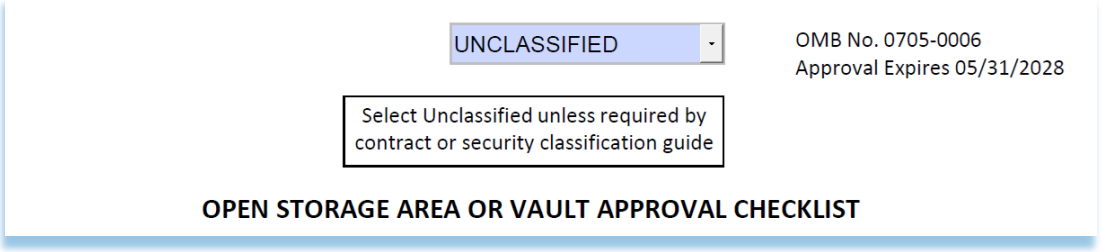
The OSA process does not place additional requirements on industry but rather aligns industry to Department of Defense standards. The 147 should be filled out by the Facility Security Officer (FSO), or their designee, for each OSA in their facility. OMB estimates this form should take no more than an hour to complete. Upon approval by DCSA, the form becomes a living record that stays within the area and is updated as needed and may require re-approval when changes occur to the area. Consult your assigned ISR prior to submitting the form.

There will be opportunities for changes and refinement that will be addressed and codified over time. The OMB collection approval process is a 36-month renewal cycle. DCSA will collect feedback from FSOs and Industrial Security Representatives (ISR) and will review and update the DCSA Form 147 as needed or on OMB renewal cycle.

Some notes on completing the DCSA Form 147:

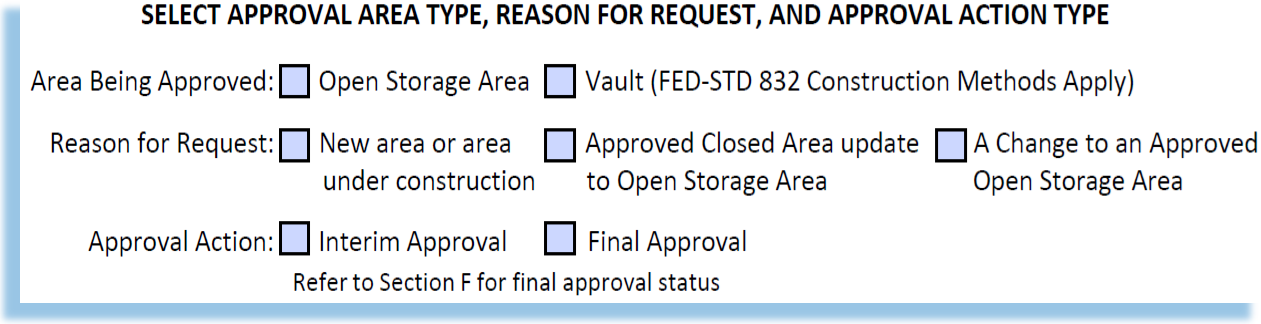
- **When a section does not apply to your OSA – leave it blank or select N/A.** For example, skip pre-construction when it is not new construction.
- Provide as much relevant information as possible to ensure a complete record or description of the area.
- Your assigned ISR may identify items requiring completion for approval during the review of the area. Please direct questions on completing the form to your assigned ISR.
- The font will shrink as a text block is filled. If the font becomes too small to read, please indicate “see Section E: 5” and include the information in Section E: 5 (Final Comments or Clarification of Provided Information). Ensure the section (and number) of the area being clarified is provided for each area of clarification.
- Attach any additional relevant documents to the final DCSA Form 147 submission.

Open Storage Area Checklist (Cover Page)



DCSA Form 147 (page 1) is the coversheet you will document the type of request (i.e. it's a new renovation, closed area update, etc.).

- The document is UNCLASSIFIED unless there is a valid reason for selecting another option (i.e., contractual requirement exists, or a security classification guide directs otherwise).
- Using the drop-down to select the appropriate classification if not UNCLASSIFIED.
- If "UNCLASSIFIED" is not selected, be prepared to validate the classification change and reasons with your assigned ISR.
- If "CUI" is selected, apply the appropriate markings and be prepared to validate the classification change and reasons with your assigned ISR.



Check the appropriate block(s).

- As a best practice for continuity, take photographs of construction details that may need to be confirmed/validated prior to approval. If your facility is in the process of constructing a new area – please contact your assigned ISR for additional guidance.
- Anything not specifically identified on the form can be annotated at the end of page 6 in the section titled: Final Comments or Clarification of Provided Information.

Check and attach the following documents that apply to the Open Storage Area or Vault:

- ☐ DD Form 254
- ☐ Security In Depth (SID) Plan & Approval Letter
- ☐ UL 2050 Certificate
- ☐ Alarm Description Worksheet
- ☐ Standard Practice Procedures (SPP) for protecting classified information in the Open Storage Area or Vault
- ☐ Waivers
- ☐ Floor Plan (showing IDS, doors/windows, HVAC duct work map, and controls associated with layers of security)

- Ensure you check the applicable attachments and include them with the completed DCSA Form 147. The OSA may not be approved (interim or final) if the required attachments are not provided.

Section A: Facility Information

Describe how the Open Storage Area or Vault (OSA/Vault) will be utilized to support classified work:

- The above section of this form should include justification or reason for the OSA. Example: OSA will be used for the purpose of unattended processing of classified material on an accredited information system.

1. OSA/Vault	
Facility/Company Name:	
CAGE Code:	
FCL Level:	
Safeguarding Level:	
Prime Contract # (Required):	
Subcontract # (*if applicable*):	

1. **OSA/Vault**: Identify the Prime and/or Subcontract Contract number supporting the requirement for an OSA/Vault per the Government Contracting Activity (GCA).

2. Facility Location					
Physical Address:					
City:		State:		Zip Code:	
Building Number or Name:					
Room #:		Floor:			

2. **Facility Location**: Identify the address of the facility and OSA. If necessary, you may use page 6 in the section titled: Final Comments or Clarification of Provided Information. (Note: The street address of the OSA may be different from the facility's street address – ensure this is clearly defined when completing this section.)

3. Mailing Address (if different from physical location)		
Street or Post Office Box:		
City:	State:	Zip Code:

3. **Mailing address**: This should be the classified mailing address utilized by the facility to receive classified mail for the OSA. It may or may not be the same address in NISS.

4. Responsible Facility Security Officer		
	PRIMARY	ALTERNATE
Name:		
Commercial Phone:		
DSN Phone:		
Secure Phone:		
Mobile Phone:		
Secure Fax:		
Unclass Email:		
Secure Email:		
Other Email:		

4. **Facility Security Officer**: Provide as much detail as possible to ensure contact can be made in the event of an emergency.

5. Approval Data (Ref 32 CFR, Part 2001.53)				
a. Indicate storage type:	☐ Open Storage Area	☐ Vault		
b. Indicate the facility type:	☐ Permanent	☐ Mobile	☐ Special Purpose Chamber	
c. Level of Classified to be Stored:	☐ Top Secret	☐ Secret	☐ Confidential	
d. Any Co-Use Agreements (*answer for informational purposes only*)?	☐ Yes	☐ No		
e. Any other agencies or contractors operating within the OSA/Vault?	☐ Yes	☐ No		
If yes, identify classification level (check all that apply)	☐ Top Secret	☐ Secret	☐ Confidential	
f. Duty Hours:		Days Per Week:		
g. Total square footage of the OSA/Vault:				
h. Does the facility have any approved waivers? *If so, attach a copy.*	☐ Yes	☐ No		

5. **Additional Data**: This is a description of the OSA. Attach a copy of co-utilization agreements, if applicable, with the completed DCSA Form 147. Co-use agreements are not a NISPOM requirement. It is a "best practice" to document OSA procedures.

6. Construction/Modifications in Progress		
Is the facility under construction or are modifications being made?	☐ Yes	☐ No
If Yes, enter the expected completion date.		

6. **Construction/Modification in Progress**: Reminder of the "best practice" mentioned on Page 1 of this guide – take photographs throughout the process!

Section B: Security-in-Depth

NISPOM Definition: Security-in-Depth (SID) means a determination made by DCSA that a contractor's security program consists of layered and complementary security controls sufficient to deter and detect unauthorized entry and movement within the facility. Examples include, but are not limited to, use of perimeter fences, employee and visitor access controls, use of an Intrusion Detection System (IDS), random guard patrols throughout the facility during nonworking hours, closed circuit video monitoring, or other safeguards that mitigate the vulnerability of open storage areas.

This section should be completed for all OSAs and should describe the environment around and within your facility not just the area immediately around your OSA.

- Provide as much detail as possible to explain the layers of SID
- Layered and complementary means two or more layers
- Unapproved SID will impact the alarm response times for the OSA

Note: SID approval is a determination made when DCSA approves safeguarding at a contractor facility. The additional SID described on the DCSA Form 147 is documenting SID specifically as it relates to OSA approval. DCSA will not approve the space if acceptable SID is not established unless there are onsite employees or guards to meet the 5-minute response time required.

1. Answer the questions in this section to describe your Security-In-Depth (See NISPOM Definition)		
a. Does the OSA/Vault occupy an entire building?	☐ Yes	☐ No
b. Does the OSA/Vault occupy a single floor or room of the building?	☐ Yes	☐ No
c. Does the OSA/Vault occupy a secluded (*i.e.,* sheltered, isolated, or private) area of the building?	☐ Yes	☐ No
d. Is the OSA/Vault located on a fenced compound with access-controlled vehicle gate and/or pedestrian gate?	☐ Yes	☐ No
e. Fence Type ☐ Check if not applicable		
1) Height:		
2) Does it surround the compound?	☐ Yes	☐ No
3) How is it controlled?		
4) How many gates (vehicle & pedestrian)?		
5) Hours of usage:		
6) How are they controlled when not in use?		
7) Is the fence alarmed?	☐ Yes	☐ No
f. Exterior Lighting Type ☐ Check if not applicable		
1) Fence Lighting:		
2) Building Lighting:		
g. Is there external CCTV coverage? *If yes, attach a coverage description map.*	☐ Yes	☐ No

1. **Describe SID**: Attach any documents used to describe SID, if applicable.

2. Describe Building Security *(Please provide legible general floor plan of the OSA/Vault perimeter)*		
a. Is the OSA/Vault located in a controlled building with its own access controls (*i.e.*, card-activated elevators, card-activated parking)?	☐ Yes	☐ No
b. Are alarm activations reported to the OSA/Vault owner?	☐ Yes	☐ No
c. Is Building Access Control continuous?	☐ Yes	☐ No
If No, during what hours?		
d. Does the building security use guards?	☐ Yes	☐ No
1) Do they respond to OSA/Vault alarms?	☐ Yes	☐ No
2) During what hours/days are guards on site?		

2. **Describe Building Security**: This section is for a general (legible) floor plan of the OSA/Vault perimeter. This should be attached with the DCSA Form 147. Include any clarification at the end of page 6 in the section titled: Final Comments or Clarification of Provided Information. You may attach additional documents to provide more detail(s).

3. Describe Building Interior Security		
a. Does your company control all areas adjoining the perimeter wall?	☐ Yes	☐ No
b. Does your company employ Foreign Nationals in those adjoining areas?	☐ Yes	☐ No
c. Are the uncontrolled adjoining areas occupied by a U.S. company?	☐ Yes	☐ No
d. Are the uncontrolled adjoining areas occupied by a foreign-owned company? *If so, provide the name of the company:*	☐ Yes	☐ No

3. **Describe Building Interior Security**: Please clarify any "yes" responses at the end of page 6 (of this form) in the section titled: Final Comments or Clarification of Provided Information. You may also attach additional documents if necessary.

Section C: Open Storage Areas Security Measures

Provide the physical security measures being installed or used at the facility. Provide as much as possible.

1. How is access to the Open Storage Area or Vault (OSA/Vault) controlled during working hours?			
a. By cleared employees?	☐ Yes	☐ No	
b. By assigned cleared contractor personnel?	☐ Yes	☐ No	
c. By a cleared guard force?	☐ Yes	☐ No	
If Yes, do they maintain eligibility at the appropriate classification level?	☐ Yes	☐ No	
d. By access controls?	☐ Yes	☐ No	
If Yes, what kind?	☐ Access Card	☐ PIN Pad	☐ Both

1. **How the OSA/Vault controlled during work hours**? Select all that are applicable. If necessary, provide at the end of page 6 in the section titled: Final Comments or Clarification of Provided Information. You may also attach additional documents if necessary.

2.	**Does the OSA/Vault have windows?**	☐ Yes	☐ No
	a. How many windows are in the perimeter wall?		
	b. Are they within 18 feet of the ground?	☐ Yes	☐ No
	c. Are they permanently secured from opening?	☐ Yes	☐ No
	d. Are they protected against visual surveillance?	☐ Yes	☐ No

2. **Does the OSA/Vault have windows?** If answered "yes", describe the protections employed to address the permanently securing and visual surveillance aspects. Example: Opaque film, painted, blinds turned upwards, covering the window(s), etc.

   If necessary, provide clarification at the end of page 6 (of this form) in the section titled: Final Comments or Clarification of Provided Information. You may also attach additional documents if necessary.

3.	**Do HVAC ducts penetrate the OSA/Vault perimeter?**	☐ Yes	☐ No
	(Indicate all duct penetrations and their size on a separate floor plan as an attachment)		
	a. Does any HVAC duct or vent over 96 square inches (and over 6 inches in its smallest dimension) penetrate the perimeter wall?	☐ Yes	☐ No
	b. How many ducts are over 96 square inches?		
	c. How are they protected? ☐ Bars ☐ Metal Grills ☐ Metal Sound Baffles ☐ IDS Devices		
	d. Are inspection ports installed?	☐ Yes	☐ No
	If Yes, are they within the OSA/Vault perimeter or are they outside the perimeter and secured with a GSA-approved lock?	☐ Yes	☐ No

3. **Do HVAC duct penetrate the OSA/Vault perimeter?**

   If a "Yes" response is indicated – provide a separate (legible) floor plan or diagram showing the duct penetrations and their size. This should be attached with the DCSA Form 147. Reminder: Include clarification as to how they are protected? (ex. Wire mesh, baffles, man-bars, IDS sensors, etc.)

   Note: A "Yes" response is required if there are any HVAC penetrations - regardless of the size. The additional questions will clarify if the opening(s) is (are) over 96 square inches.

   As a reminder, pictures and/or diagrams of the protection measures are an "excellent" way to document the spaces and provide visual documentation of the answers provided.

4. Construction Physical Characteristics:		
a. Is the wall, floor, and ceiling permanently constructed and attached to visually detect unauthorized entry?	☐ Yes	☐ No
b Is there a false ceiling? (Per NISPOM 117.15(c) must ensure structural integrity.)	☐ Yes	☐ No
If yes, what is the type of ceiling material?		
c. Is there a raised floor? (Per NISPOM 117.15(c) must ensure structural integrity.)	☐ Yes	☐ No
If yes, what is the type of false flooring?		

4. **Construction Physical Characteristics**: The OSA/Vault should be a permanently attached area (i.e., walls, ceiling and floor). The walls are not required to be true floor to true ceiling per 32 CFR Part 2001.53; however, In the instance that an open storage area has a false ceiling or raised floor, contractors shall develop and implement procedures to ensure their structural integrity.

   Note: If necessary, provide clarification at the end of page 6 (of this form) in the section titled: Final Comments or Clarification of Provided Information. You may also attach additional documents if necessary.

Section D: Open Storage Area Doors

Provide information relating to all entry/exit doors to the OSA. Ensure the doors meet minimum requirements for size and type.

Reference § 2001.53 (b): Doors shall be constructed of wood, metal, or other solid material. Entrance doors shall be secured with a built-in GSA-approved three-position combination lock. When special circumstances exist, the agency head may authorize other locks on entrance doors for Secret and Confidential storage. Doors other than those secured with the aforementioned locks shall be secured from the inside with either deadbolt emergency egress hardware, a deadbolt, or a rigid wood or metal bar which extends across the width of the door, or by other means approved by the agency head.

1. Door type definitions referenced in this section:
a. **Primary door:** An Open Storage Area or Vault (OSA/Vault) perimeter door recognized as the main entrance.
b. **Secondary door:** An OSA/Vault perimeter door for entry/egress that is not the Primary door or an Emergency Egress-only door.

1. **Door type definitions referenced in this section**: No response required.

   Please review the above definitions when completing this section.

2. Is the Primary door equipped with the following?		
a. Is it constructed of wood, metal, or other solid material? *(Reference 32 CFR Part 2001.53(b))*	☐ Yes	☐ No
b. Is a built-in three-position GSA-approved combination lock installed?	☐ Yes	☐ No
c. Is an approved access control device installed? Examples: Card reader, Card and PIN reader, biometrics	☐ Yes	☐ No
d. Is a GSA lock with a by-pass key installed? Is yes, describe key storage in Section E	☐ Yes	☐ No

2. Is the Primary door equipped with the following?

Please provide clarification for a 2c and 2d "yes" responses. Detailed responses are important to describe the type of access control and the protection measures to control the by-pass keys, if applicable.

Clarify additional information at the end of page 6 (of this form) in the section titled: Final Comments or Clarification of Provided Information. You may also attach additional documents if necessary.

3. Secondary Door Criteria		
Secondary doors may be established with DCSA approval and as required by building code, safety, and accessibility requirements.		
Does the OSA/Vault have any secondary doors?	☐ Yes	☐ No
a. Does the OSA/Vault have any secondary entry/egress doors?	☐ Yes	☐ No
1) If Yes, how many?		
2) Are built-in three-position GSA-approved combination locks installed?	☐ Yes	☐ No
3) Are approved access control devices installed as supplemental protection?	☐ Yes	☐ No
b. Does the OSA/Vault have any Emergency Egress-only doors?	☐ Yes	☐ No
1) If Yes, how many?		
2) Are GSA-approved emergency egress locks installed?	☐ Yes	☐ No
3) Are they alarmed 24/7 with a local audible annunciator that activates when the door is opened?	☐ Yes	☐ No

3. Secondary Door Criteria: If there are no secondary door(s), there is no need to answer questions 3a-3b.

Section E: Intrusion Detection System

1. IDS Installation			
a. Was DCSA approval received prior to beginning IDS installation?	☐ Yes	☐ No	
b. Does the Open Storage Area or Vault (OSA/Vault) IDS meet current UL 2050 standard or Federal Standard 832? If Yes, attach a copy of the certificate.	☐ Yes	☐ No	
If No, are documented procedures in place for cleared employees to check the OSA/Vault at required time intervals? Attach a copy of the procedures. [The remainder of Section E does not apply.]	☐ Yes	☐ No	
c. Is the alarm service company approved by the Nationally Recognized Testing Laboratory (NRTL)? *[Verify on the UL website.]*	☐ Yes	☐ No	
d. Provide the name of the NRTL alarm service company:			
Company Name:		POC (if available):	
City:	State:	Zip Code:	

1. **IDS Installation**:
   1a: If "Yes" response, is the UL Form (i.e., CS-ASD-NISS) that is signed by DCSA.
   1b: If "Yes" response, attach the installer provided UL 2050 certificate form.
   1c: If "Yes" response, maintain a copy of the UL approval as a best practice.

2. IDS Equipment		
a. If all IDS equipment is not NRTL-approved, did DCSA approve its use?	☐ Yes	☐ No
b. Does the IDS protect all points of probable entry (perimeter doors and accessible windows) with magnetic contacts and motion detectors?	☐ Yes	☐ No
c. Is line security installed (*i.e.,* the connecting lines are electronically monitored to detect evidence tampering or malfunction)?	☐ Yes	☐ No
If not, does installation provide two independent means of alarm signal transmission from the alarmed area to the monitoring station?	☐ Yes	☐ No

2. **IDS Equipment**:
   2a: If "Yes" response, attach the form to the DCSA 147.
   2b-c: If "Yes" response, this verifies the OSA IDS has been UL 2050 certified.

3. IDS Monitoring Station		
a. What type of provider is conducting monitoring services:		
☐ Government Contractor Monitoring Station (GCMS)	☐ Cleared Commercial Central Station	
☐ Cleared Protective Signal Service Station	☐ Cleared Residential Monitoring Station	
☐ National Industrial Monitoring Station		
b. Did the station request a DD Form 254 to issue the UL 2050 certificate? *[Note: This a UL requirement not in the NISPOM.]*	☐ Yes	☐ No
c. Is a record maintained to identify the person(s) responsible for setting and deactivating at end-of-day or when the space is unoccupied?	☐ Yes	☐ No

3. **IDS Monitoring Station**: Refer to NISPOM 117.15(d)(2) for a description of the different types of approved monitoring services.

4. Investigative Response to Alarms			
a. What type of initial response team is used to investigate alarms?			
☐ Proprietary Security Force	☐ Central Station Guards		
☐ Local Law Enforcement	☐ Subcontracted Guard Service		
☐ Cleared Employees per procedures approved by DCSA			
b. When used, are guards operating under a classified subcontract?		☐ Yes	☐ No
c. When used, are guards cleared only when they have the ability to access the area (*i.e.,* they hold keys or are authorized to enter the classified area)?		☐ Yes	☐ No
d. When the initial response team is uncleared, is a cleared response team in place to respond within 1 hour if damage indicates visible unauthorized entry?		☐ Yes	☐ No
e. Are procedures in place to submit an incident report to DCSA when the cleared response team fails to arrive within the 1-hour time requirement?		☐ Yes	☐ No

4. **Investigative Response to Alarms**:
   4a: Select the appropriate service
   4b: Do not answer if you did not select "Subcontractor Guard Service"
   4c: Guards only require eligibility if they have access to spaces or classified
   4d & 4e: If yes response, the standard practice procedures (SPP) should address the facility procedures and attached to the completed DCSA Form 147.

5. Final Comments or Clarification of Provided Information:

5. **Final Comments or Clarification of Provided Information**:
   This space is available to provide additional information or clarify any information provided on the completed DCSA Form 147. You may also attach additional documents if necessary.

Section F: Acknowledgement and Approval Signatures

Facility/Company Name:	
CAGE Code:	
Facility Clearance Level:	

1. Contractor Acknowledgment

The physical security measures, features and description of this Open Storage Area or Vault meet NISPOM (i.e. 32 CFR Part 117) requirements. The descriptions provided to DCSA, as part of the approval process, have been verified as accurate.

Contractor Facility Security Officer or Authorized Employee Signature:

Name: Date of Request:

Position Title:

Electronic Signature or Pen/Ink:

1. **Contractor Acknowledgement**: This is the facility official is certifying all information is valid and accurate to meet the NISPOM and 32 CFR Part 2001 requirements.

2. DCSA Approval of Open Storage Area or Vault

Type of Approval: ☐ Interim ☐ Interim Extension ☐ Final

Interim approvals are valid for one year unless granted an extension by DCSA. Final Approvals remain valid until rescinded, revoked, or no longer a classified contract requirement.

Signature of DCSA Representative Approving Open Storage Area or Vault:

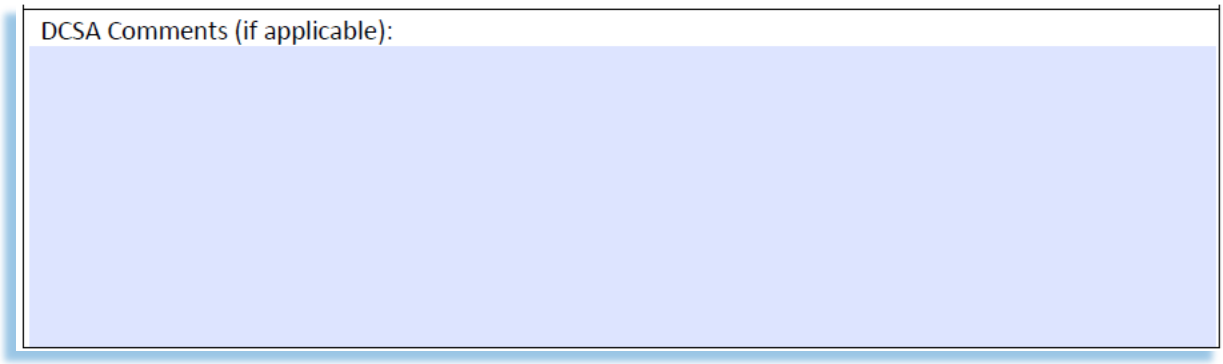
Name: Date of Request:

Field Office:

Position Title:

Electronic Signature or Pen/Ink:

2. **DCSA Approval of Open Storage Area or Vault**: As a reminder, the completed DCSA Form 147 must include all the required information and attachments before the DCSA representative may approve the OSA/Vault.



DCSA Comments (if applicable): This section is available to allow the DCSA Representative to provide clarification to any unresolved items or additional information.

Attachments

Attach each item checked on page 1 of the DCSA Form 147 with the completed DCSA Form 147 prior to final DCSA representative approval.

Example:
A1 – Diagram of Facility (MM/DD/YYYY)
A2 – Diagram of Open Storage Area (MM/DD/YYYY)
A3 - Diagram of Penetrations (MM/DD/YYYY)
A4 - Photo of True Ceiling (MM/DD/YYYY)
A5 - Photo of False Ceiling ((MM/DD/YYYY)
A6 - Preconstruction Photo of Inside of Wall (MM/DD/YYYY)
A7 - UL 2050 (MM/DD/YYYY)
A8 - Waiver (MM/DD/YYYY)

Attach other items as required by sections of the DCSA Form 147 prior to final DCSA representative approval.

Attach additional clarification as necessary prior to final DCSA representative approval.