### National Energy Technology Laboratory

## NETL

# Management of Government Property in the Possession of Contractors

FAR SUBPART 45.5, DEAR SUBPARTS 945.5, and 917.74

March 2002



#### **FOREWARD**

This handbook is applicable where the contract incorporates Subpart 45.5 of the Federal Acquisition Regulation (FAR) entitled "Management of Government Property in the Possession of Contractors," the Department of Energy Acquisition Regulation (DEAR) Subpart 945.5, the clause 952.217-70 entitled "Acquisition of Real Property," and DEAR Subpart 917.74. Together, these regulations prescribe the minimum requirements Contractors must meet in establishing and maintaining control over Government property. Where there are discrepancies between the FAR and the DEAR, the FAR shall govern.

In addition to the regulations, included are forms and instructions required by the National Energy Technology Laboratory (NETL) to fulfill the semi-annual, annual, and biennial financial or termination/completion inventory reporting requirements of the contract for Government-owned personal or real property in the possession of the Contractor. It is the responsibility of the Contractor to comply with all the applicable reporting requirements and submit the reports on time. Failure to do so will result in appropriate action being taken by the Contracting Officer.

The DEAR is divided into the same parts, subparts, sections, subsections, and paragraphs as the FAR. However, when the FAR coverage is adequate by itself, there will be no corresponding DEAR part, subpart, etc. Where the DEAR implements the FAR, the implementing part, subpart, etc., of the DEAR will be numbered and captioned the same as the FAR part, subpart, etc., except that the implementation will be preceded with a 9 (nine). For example, the DEAR implementation of FAR 45.505-5 is shown as 945.505-5 and the DEAR implementation of FAR 45.508 is shown as 945.508.

The Department of Energy does not follow the policies and procedures governing the management, control, reporting, and disposal of special test equipment and special tooling contained in FAR Part 45. The sections of the FAR Subpart 45.5 regarding those policies and procedures have not been included in this handbook.

The cognizant Contracting Officer of the Department of Energy, National Energy Technology Laboratory will furnish to the Contractor a copy of this handbook upon award of a new contract. Copies of the forms included with this handbook may be obtained by writing:

U.S. Department of Energy National Energy Technology Laboratory ATTN: Richard C. Price, 921-143 626 Cochrans Mill Road P.O. Box 10940 Pittsburgh, PA 15236-0940 (412) 386-6196

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### 1. <u>SUBPART 45.5 -- MANAGEMENT OF GOVERNMENT PROPERTY IN THE</u> POSSESSION OF CONTRACTORS

#### 45.500 -- SCOPE OF SUBPART

This subpart prescribes the minimum requirements Contractors must meet in establishing and maintaining control over Government property. It applies to Contractors organized for profit and, except as otherwise noted, to nonprofit organizations. In order for the special requirements in this subpart governing nonprofit organizations to apply, the contract must identify the Contractor as a nonprofit organization. If there is any inconsistency between this subpart and the terms of the contract under which the Government property is provided, the terms of the contract shall govern.

#### <u>45.501 -- DEFINITIONS</u>

"Accessory item," as used in this subpart, means an item that facilitates or enhances the operation of plant equipment but which is not essential for its operation.

"Agency-peculiar property" (see 45.301).

"Auxiliary item," as used in this subpart, means an item without which the basic unit of plant equipment cannot operate.

"Contractor-acquired property" (see 45.101).

"Custodial records," as used in this subpart, means written memoranda of any kind, such as requisitions, issue hand receipts, tool checks, and stock record books, used to control items issued from tool cribs, tool rooms, and stockrooms.

"Discrepancies incident to shipment," as used in this subpart, means all deficiencies incident to shipment of Government property to or from a Contractor's facility whereby differences exist between the property purported to have been shipped and property actually received. Such deficiencies include loss, damage, destruction, improper status and condition coding, errors in identity or classification, and improper consignment.

"Facilities" (see 45.301).

"Government-furnished property" (see 45.101).

"Government property" (see 45.101).

"Individual item record," as used in this subpart, means a separate card, form, document or specific line(s) of computer data used to account for one item of property.

"Material" (see 45.301).

"Nonprofit organization" (see 45.301).

"Plant equipment" (see 45.101).

"Property administrator," as used in this subpart, means an authorized representative of Contracting Officer assigned to administer the contract requirements and obligations relating to Government property.

"Real property" (see 45.101).

"Salvage," as used in this subpart, means property that because of its worn, damaged, deteriorated, or incomplete condition or specialized nature, has no reasonable prospect of sale or use as serviceable property without major repairs, but has some value in excess of its scrap value.

"Scrap," as used in this subpart, means personal property that has no value except for its basic material content.

"Special test equipment" (see 45.101).

"Special tooling" (see 45.101).

"Stock record," as used in this subpart, means a perpetual inventory record which shows by nomenclature the quantities of each item received and issued and the balance on hand.

"Summary Record" as used in this subpart, means a separate card, form, document or specific line(s) of computer data used to account for multiple quantities of a line item of special tooling, special test equipment, or plant equipment costing less than \$5,000 per unit.

"Utility distribution system," as used in this subpart, includes distribution and transmission lines, substations, or installed equipment forming an integral part of the system by which gas, water, steam, electricity, sewerage, or other utility services are transmitted between the outside building or structure in which the services are used and the point of origin, disposal, or connection with some other system. It does not include communication services.

"Work-in-process," as used in this subpart, means material that has been released to manufacturing, engineering, design or other services under the contract and includes undelivered manufactured parts, assemblies, and products, either complete or incomplete.

#### 45.502 -- CONTRACTOR RESPONSIBILITY

(a) The Contractor is directly responsible and accountable for all Government property in accordance with the requirements of the contract. This includes Government

property in the possession or control of a subcontractor. The Contractor shall establish and maintain a system in accordance with this subpart to control, protect, preserve, and maintain all Government property. This property control system shall be in writing unless the property administrator determines that maintaining a written system is unnecessary. The system shall be reviewed and, if satisfactory, approved in writing by the property administrator.

- (b) The Contractor shall maintain and make available the records required by this subpart and account for all Government property until relieved of that responsibility. The Contractor shall furnish all necessary data to substantiate any request for relief from responsibility.
- (c) (1) The Contractor shall be responsible for the control of Government property under this Subpart 45.5 upon--
  - (i) Delivery of Government-furnished property into its custody or control;
  - (ii) Delivery, when property is purchased by the Contractor and the contract calls for reimbursement by the Government (this requirement does not alter or modify contractual requirements relating to passage of title);
  - (iii) Approval of its claim for reimbursement by the Government or upon issuance for use in contract performance, whichever is earlier, of property withdrawn from Contractor-owned stores and charged directly to the contract; or
  - (iv) Acceptance of title by the Government when title is acquired pursuant to specific contract clauses or as a result of change orders or contract termination.
  - (2) Property to which the Government has acquired a lien or title solely as a result of advance, progress, or partial payments is not subject to the requirements of this subpart.
- (d) The Contractor shall require subcontractors provided Government property under the prime contract to comply with the requirements of this subpart. Procedures for assuring subcontractor compliance shall be included in the Contractor's property control system. Where the property administrator assigned to the contract has requested supporting property administration from another contract administration office, the Contractor may accept the system approval of the supporting property administrator instead of performing duplicating actions to assure the subcontractor's compliance.

- (e) If the property administrator finds any portion of the Contractor's property control system to be inadequate, the Contractor must take any necessary corrective action before the system can be approved. If the Contractor and property administrator cannot agree regarding the adequacy of control and corrective action, the matter shall be referred to the Contracting Officer.
- (f) When Government property (excluding misdirected shipments, see 45.505-12) is disclosed to be in the possession or control of the Contractor but not provided under any contract, the Contractor shall promptly (1) record such property according to the established property control procedure and (2) furnish to the property administrator all known circumstances and data pertaining to its receipt and a statement as to whether there is a need for its retention.
- (g) The Contractor shall promptly report all Government property in excess of the amounts needed to complete full performance under contracts providing it or authorizing its use.
- (h) When unrecorded Government property is found, both the cause of the discrepancy and actions taken or needed to prevent recurrence shall be determined and reported to the property administrator.

#### 45.502-1 -- RECEIPTS FOR GOVERNMENT PROPERTY

The Contractor shall furnish written receipts for all or specified classes of Government property only when the property administrator deems it essential for maintaining minimum acceptable property controls. If evidence of receipt is required for Contractor-acquired property, the Contractor shall provide it before submitting its request for payment for the property. For Government-furnished property, the Contractor shall provide the required receipt immediately upon receipt of the property.

#### 45.502-2 -- DISCREPANCIES INCIDENT TO SHIPMENT

- (a) Government-furnished property. If overages, shortages, or damages are discovered upon receipt of Government-furnished property, the Contractor shall provide a statement of the condition and apparent causes to the property administrator and to other activities specified in the approved property control system. Only that quantity of property actually received will be recorded on the official records.
- (b) <u>Contractor-acquired property</u>. The Contractor shall take all actions necessary in adjusting overages, shortages, or damages in shipment of Contractor-acquired property from a vendor or supplier. However, when the shipment has moved by Government bill of lading and carrier liability is indicated, the Contractor shall report the discrepancy in accordance with paragraph (a) above.

#### 45.503 -- RELIEF FROM RESPONSIBILITY

- (a) Unless the contract or Contracting Officer provides otherwise, the Contractor shall be relieved of property control responsibility for Government property by--
  - (1) Reasonable and proper consumption of property in the performance of the contract as determined by the property administrator;
  - (2) Retention by the Contractor, with the approval of the Contracting Officer, of property for which the Government has received consideration;
  - (3) The authorized sale of property, provided the proceeds are received by or credited to the Government;
  - (4) Shipment from the Contractor's plant, under Government instructions, except when shipment is to a subcontractor or other location of the Contractor; or
  - (5) A determination by the Contracting Officer of the Contractor's liability for any property that is lost, damaged, destroyed, or consumed in excess of that normally anticipated in a manufacturing or processing operation, if--
    - (i) The determination is furnished to the Contractor in writing;
    - (ii) The Government is reimbursed where required by the determination; and
    - (iii) Property rendered unserviceable by damage is properly disposed of, and the determination is cross-referenced to the shipping or other documents evidencing disposal.
- (b) Nonprofit organizations are relieved of responsibility for Government property when title to the property is transferred to the Contractor (see 35.014).

#### 45.504 -- CONTRACTOR'S LIABILITY

- (a) Subject to the terms of the contract and the circumstances surrounding the particular case, the Contractor may be liable for shortages, loss, damages, or destruction of Government property. The Contractor may also be liable when the use or consumption of Government property unreasonably exceeds the allowances provided for by the contract, the bill of material, or other appropriate criteria.
- (b) The Contractor shall investigate and report to the property administrator all cases of loss, damage, or destruction of Government property in its possession or control as soon as the facts become known or when requested by the property administrator. A

- report shall be furnished when completed and accepted products or end items are lost, damaged, or destroyed while in the Contractor's possession or control.
- (c) The Contractor shall require any of its subcontractors possessing or controlling Government property accountable under the contract to investigate and report all instances of loss, damage, or destruction of such property.

#### 45.505 -- RECORDS AND REPORTS OF GOVERNMENT PROPERTY

- (a) The Contractor's property control records shall constitute the Government's official property records unless an exception has been authorized. The Contractor shall establish and maintain adequate control records for all Government property, including property provided to and in the possession or control of a subcontractor. The property control records specified in this section are the minimum required by the Government. Unless the property administrator directs otherwise, when a subcontractor has an approved property control system for Government property provided under its own prime contracts, the Contractor shall use the records created and maintained under that system.
- (b) The Contractor's property control system shall provide financial accounts for Government-owned property in the Contractor's possession or control. The system shall be subject to internal control standards and be supported by property records for such property.
- (c) Official Government property records must identify all Government property and provide a complete, current, auditable record of all transactions. The Contractor's system of records maintenance shall be sufficient to adequately control Government property as required by this section. The Contractor's system of records maintenance, as a minimum, shall be equivalent to and maintained in the same manner as the Contractor's system for maintaining records of Contractor-owned property, but need not exceed the requirements of this subpart. The records shall be safeguarded from tampering or destruction. Records shall be accessible to authorized Government personnel.
- (d) Separate property records for each contract are desirable, but a consolidated property record may be maintained if it provides the required information.
- (e) Special tooling and special test equipment fabricated from materials that are the property of the Government shall be recorded as Government-owned immediately upon fabrication. Special tooling and special test equipment fabricated from materials that are the property of the Contractor shall be recorded as Government property at the time title passes to the Government.

- (f) Property records of the type established for components acquired separately shall be used for serviceable components permanently removed from items of Government property as a result of modification.
- (g) The Contractor's property control system shall contain a system or technique to locate any item of Government property within a reasonable period of time.

#### 45.505-1 -- BASIC INFORMATION

- (a) Unless summary records are used as authorized under paragraph (b) of this section, the Contractor's property control records shall provide the following basic information for every item of Government property in the Contractor's possession, regardless of value (other subsections of 45.505 require additional information for specific categories of Government property):
  - (1) The name, description, and National Stock Number (if furnished by the Government or available in the property control system).
  - (2) Quantity received (or fabricated), issued, and on hand.
  - (3) Unit price (and unit of measure).
  - (4) Contract number or equivalent code designation.
  - (5) Location.
  - (6) Disposition.
  - (7) Posting reference and date of transaction.
- (b) Summary records are normally adequate for special tooling, special test equipment, and plant equipment costing less than \$5,000 per unit, except where the contract administration office determines that individual item records are necessary for effective control, calibration, or maintenance. Summary records shall provide the information listed in paragraphs (a)(1) through (a)(7) of this section, but may reference a general location, provided the Contractor can locate the property within a reasonable period of time.

#### 45.505-2 -- RECORDS OF PRICING INFORMATION

(a) Requirement for unit prices.

- (1) The Contractor's property control system shall contain the unit price for each item of Government property except as provided in (b) below. When a Contractor records the unit price of property on other than the quantitative inventory records, those supplementary records shall become part of the official Government property records.
- (2) (Note: This subparagraph (2) does not apply to nonprofit organizations.) The requirement that unit prices be contained in the official Government property records does not apply to those separate property records located at a Contractor's secondary sites and subcontractor plants; provided, that--
  - (i) Records maintained by the Prime Contractor at its primary site include unit prices; and
  - (ii) The Prime Contractor agrees to furnish actual or estimated unit prices to the secondary site or subcontractor as the need arises.
- (3) When definite information as to unit price cannot be obtained, reasonable estimates will be used.

#### (b) <u>Determining unit price</u>.

- **(1)** Contractor-acquired and Contractor-fabricated property. Except for items fabricated by nonprofit organizations for research and development purposes, the unit price of Contractor-acquired and Contractor-fabricated property shall be determined in accordance with the system established by the Contractor in conformance with consistently applied sound accounting principles. Generally, separate unit prices should be applied to items of special tooling and special test equipment fabricated or acquired by the Contractor. However, if the Contractor's accounting system is acceptable, and if maintaining detailed cost records results in excessive accounting cost or is otherwise impracticable, group pricing may be used for special tooling, special test equipment, and work-in-process in accordance with the Contractor's acceptable cost accounting system. All processed material, fabricated parts, components, and assemblies charged to the Contractor's work-in-process inventory, including items in temporary storage while awaiting processing, may be considered as work-in-process for this purpose.
- (2) Government-furnished property. The Government shall determine and furnish to the Contractor the unit price of Government-furnished property. Transportation and installation costs shall not generally be considered as part of the unit price for this purpose. Normally, the unit price of Government-furnished property will be provided on the document covering shipment of the property to the Contractor. In the event the unit price is not

provided on the document, the Contractor will take action to obtain the information.

#### 45.505-3 -- RECORDS OF MATERIAL

- (a) <u>General.</u> All Government material furnished to the Contractor, as well as other material to which title has passed to the Government by reason of allocation from Contractor-owned stores or purchase by the Contractor for direct charge to a Government contract or otherwise, shall be recorded in accordance with the Contractor's property control system and the requirements of this section.
- (b) <u>Consolidated stock record</u>. When a Contractor has more than one Government contract under which Government material is provided, a consolidated record for materials may be authorized by the property administrator, <u>provided</u>, the total quantity of any item is allocated to each contract by contract number and each requisition of material from Contractor-owned stores is charged to the contract on which the material is to be used. The supporting document or issue slip shall show the contract number or equivalent code designation to which the issue is charged.
- (c) <u>Custodial records</u>. The Contractor shall maintain custodial records for tool crib items, guard force items, protective clothing, and other items issued to individuals for use in their work.
- (d) <u>Use of receipt and issue documents.</u> (Note: This paragraph (d) does not apply to nonprofit organizations.) The property administrator may authorize the Contractor to maintain, in lieu of stock records, a file of appropriately cross-referenced documents evidencing receipt, issue, and use of Government-provided material that is issued for immediate consumption and is not entered in the inventory record as a matter of sound business practice. This method of control may be authorized for-
  - (1) Material charged through overhead;
  - (2) Material under research and development contracts;
  - (3) Subcontracted or outside production items;
  - (4) Non-stock or special items;
  - (5) Items that are produced for direct charge to a contract, or are acquired and issued for installation upon receipt, and involve no spoilage; and
  - (6) Items issued from Contractor-owned inventory direct to production or maintenance, etc.

- (e) <u>Material issued directly upon receipt</u>. (Note: This paragraph (e) applies only to nonprofit organizations.)
  - (1) Under fixed-price contracts, the Contractor's documents evidencing receipt and issue will be accepted as property control records for Government-furnished material issued directly by the Contractor upon receipt so as to be considered consumed under the contract.
  - (2) Under cost-reimbursement contracts, Government invoices, Contractor's purchase documents, or other evidence of acquisition and issue will be accepted as adequate property records for material furnished to or acquired by the Contractor and issued directly so as to be considered consumed under the contract.
- (f) <u>Multi-contract cost and material control</u>. (Note: This paragraph (f) does not apply to nonprofit organizations.)
  - (1) <u>Description and scope</u>. A multicontract cost and material control system substitutes a system of financial accounting for the requirements for physical identification of Government material. The system operates as follows:
    - (i) The Contractor may acquire, requisition, receive, store, and issue like items of material for the total requirements of all contracts involved in the system without identifying the material to each contract.
    - (ii) The Contractor may commingle, during any stage of contract performance, Government-owned and Contractor-owned material and work-in-process that was furnished, acquired, or produced for all Government contracts covered by the system, without physical segregation or identification to the individual contracts.
    - (iii) In lieu of physical segregation and identification to individual contracts, periodic calculation of requirements and distribution of costs to all contracts permits the allocation of costs of material to products delivered. This system, by reflecting the material expended to perform each contract at any stage in production, permits usage analysis to determine the reasonableness of consumption and expenditure of Government material.
    - (iv) The system may include all Government contracts of any type that involve common repetitive operations.
    - (v) The system does not require commingling of all common materials under all contracts. For example, items of Government-furnished material of high value or in short supply may be excluded from

- commingling and reserved for use in performing the contract under which furnished.
- (vi) The Contractor shall take physical inventories of material in stores included in the systems (other than work-in-process) at least annually, extend and reconcile prices to the quantitative balance for each item, and record adjustments in the stock record and financial inventory control accounts. Such physical inventories and adjustments, as well as equitable distribution to cost accounts of any inventory losses, shall be reviewed by and are subject to the approval of the property administrator.
- (2) <u>Criteria</u>. A multicontract cost and material control system may be authorized if--
  - (i) The Contractor demonstrates that adopting the system will result in savings or improved operations or that it will otherwise be in the Government's interest;
  - (ii) The system is applied to existing Government contracts only and excludes materials acquired or costs incurred for non-Government work or in anticipation of future Government work; and
  - (iii) The Contractor's accounting system is adequate to--
    - (A) Provide on a complete and timely basis a clear "audit trail" from costs of materials acquired for each contract to materials used or disposed of on each contract;
    - (B) Reflect separately for Government-furnished and Contractoracquired material in stores (except work-in-process) the inventory balances as affected by receipts, issues, adjustments, and other dispositions;
    - (C) Determine unit costs for each identifiable part, component, subassembly, assembly, end item, and contract item;
    - (D) Calculate amounts for cost reimbursements and progress payments during the life of the contract by applying or allocating such unit costs developed through each stage of work-in-process to contract items for the requirements of each contract; and

- (E) Assure that when Government material furnished for use under one contract is authorized for use on another contract, the initial contract receives credit.
- (3) <u>Authorization</u>. The administrative Contracting Officer may authorize a Contractor who is performing or will perform more than one Government contract to use the multicontract cost and material control system. The property administrator shall approve whatever detailed operating procedures are necessary for each system authorized.
- (4) Requirement. Whenever a multicontract cost and material control system is authorized, the Contractor's financial accounts shall include all material in the system acquired or furnished for Government work and shall satisfy the requirements in subdivision (f)(2)(iii) of 45.505-3 above.

#### 45.505-5 -- RECORDS OF PLANT EQUIPMENT

- (a) Unless summary records are used as authorized under 45.505-1(b), the Contractor shall maintain individual item records for each item of plant equipment.
- (b) In addition to the information required in 45.505-1, the Contractor's records of Government-owned plant equipment, regardless of value, shall include--
  - (1) Federal Supply Code for the manufacturer (as listed in Cataloging Handbook H4-1 and H4-2) (available from the Superintendent of Documents, Government Printing Office (GPO), Washington, D.C. 20402);
  - (2) Federal Supply Classification (Cataloging Handbooks H2-1, H2-2, and H2-3) (available from GPO); and
  - (3) The original manufacturer's model or part number.
- (c) For each item of Government-owned plant equipment having a unit cost of \$5,000 or more, the Contractor shall, in addition to the requirements of (b) above, include--
  - (1) Serial number and year built (when available);
  - (2) Government identification/tag number; and
  - (3) Acquisition and disposition document references and dates.
- (d) The property administrator may determine that the information in (c)(1) and (2) above should be recorded in the property records for plant equipment costing less than \$5,000.

(e) Accessory and auxiliary equipment shall be recorded on the record of the associated item of plant equipment. If the accessory or auxiliary item is not attached to, a part of, or acquired for use with a specific item of plant equipment, it shall be recorded either in an individual item record or in a summary stock record. When accessory and auxiliary items are permanently separated from the basic item of plant equipment, the unit price of the basic item shall be appropriately reduced.

#### 45.505-6 -- SPECIAL REPORTS OF PLANT EQUIPMENT

An agency may set requirements for any special reports of plant equipment it determines necessary.

#### 45.505-7 -- RECORDS OF REAL PROPERTY

- (a) The Contractor shall maintain an itemized record of the description, location, acquisition cost, and disposition of all Government real property (including unimproved real property); all alterations, all construction work, and sites connected with such alteration and construction, acquired by purchase, lease, or otherwise. These records, including maps, drawings, plans, specifications, and supplementary data where necessary, shall (1) be complete, (2) show the original cost of the property and improvements and the cost of any changes and additions, and (3) be appropriately indexed.
- (b) Costs incurred by the Contractor or the Government for new construction, including erection, installation, or assembly of Government real property in possession of the Contractor, shall be capitalized in the official Government real property records and financial accounts maintained by the Contractor for the Government.
- (c) Costs incurred for additions, expansions, extensions, conversions, alterations, and improvements, including applicable portions of capital maintenance, that increase the value, life, utility, capability, or serviceability of Government real property shall be capitalized.
- (d) Costs incurred for portable buildings or facilities specifically constructed for tests that involve destruction of the facility shall not be capitalized in the Government real property records or financial accounts.
- (e) Costs incurred for maintenance, repair, or rearrangement to maintain the Government real property in good physical condition, utility, capacity, or serviceability shall be charged to expense, and the real property records shall not be affected.
- (f) When Government-owned real property is sold, transferred, donated, destroyed by fire or other cause, abandoned-in-place, or condemned, the financial accounts shall

be reduced by the presently recorded cost and the real property records annotated with a supporting statement, including pertinent facts.

#### 45.505-8 -- RECORDS OF SCRAP OR SALVAGE

- (a) The Contractor shall maintain records of all scrap or salvage generated, except as provided in 45.507. These records shall conform to the Contractor's established system of scrap and salvage control approved by the property administrator.
- (b) The Contractor's property control system shall provide the following information:
  - (1) Contract number, if practical, or equivalent code designation from which the scrap or salvage derived.
  - (2) Nomenclature or description of salvable items or classification (material content) of scrap.
  - (3) Quantity on hand.
  - (4) Posting reference and date of transaction.
  - (5) Disposition.

#### 45.505-9 -- RECORDS OF RELATED DATA AND INFORMATION

The Contractor shall maintain property control and accountability, in accordance with sound business practice, of manufacturing or assembly drawings; installation, operation, repair, or maintenance instructions; and other similar information furnished to the Contractor by the Government or generated or acquired by the Contractor under the contract and for which title vests in the Government. The requirements of this subpart do not otherwise apply to such property.

#### 45.505-10 -- RECORDS OF COMPLETED PRODUCTS

The Contractor shall maintain a record of all completed products produced under a contract as follows:

(a) When there is no time lapse between Government inspection and acceptance of the completed products and shipment from the plant site, the records shall, as a minimum, consist of a summary of quantities accepted and shipped. When end items are accepted by the Government and stored with the Contractor awaiting, shipment, the record shall identify quantities stored, location, and disposition action.

- (b) On contracts that provide for the Contractor to retain completed products for further use under the contract or other contracts, such items shall be considered "Government-furnished property" upon acceptance and shall be recorded as required by this subpart.
- (c) When completed products are returned to a Contractor under the terms of a warranty clause, the Contractor shall maintain, by contract, a record containing a description of the items involved, quantities received and returned to the Government, and other pertinent data necessary to determine that a proper accounting for all property has been made.

### 45.505-11 -- RECORDS OF TRANSPORTATION AND INSTALLATION COSTS OF PLANT EQUIPMENT

(Note: This subsection 45.505-11 does not apply to nonprofit organizations.)

#### (a) <u>Transportation costs.</u>

- (1) The Contractor shall record within the property control system the transportation and installation costs directly borne by the Government for each item of Government-owned plant equipment with an acquisition cost of \$5,000 or more. The administrative Contracting Officer may require the Contractor to provide such recorded costs for use in computing rental charges.
- (2) If transportation costs are not included in the price of equipment delivered, the Contractor shall contact the property administrator for instructions for obtaining applicable freight data.

#### (b) Installation costs.

- (1) When the Contractor performs installation, the cost shall be computed in accordance with the Contractor's accounting system (if the system is acceptable for other contract cost determination purposes) and recorded in the property record.
- (2) When installation is subcontracted, the Contractor shall record the cost paid to the subcontractor in the property record.
- (3) When installation costs are included in the price of equipment delivered to the using location, the property records should be so annotated.

#### 45.505-12 -- RECORDS OF MISDIRECTED SHIPMENTS

The Contractor's property control system shall provide the following information regarding each misdirected shipment of Government property received:

- (a) Identity of shipment, such as shipping document or bill of lading.
- (b) Origin of shipment.
- (c) Content (items in the shipment) per shipping documents, if available.
- (d) Location.
- (e) Disposition.

#### 45.505-13 -- RECORDS OF PROPERTY RETURNED FOR REWORK

- (a) The Contractor shall maintain quantitative records of property returned for processing to assure control from time of receipt through return of the items to the Government. The Contractor shall establish item records under its property control system and shall include the information required in 45.505-1.
- (b) The records shall specify the quantity of units returned to the Government and the quantity otherwise disposed of with proper authority.

#### 45.505-14 -- REPORTS OF GOVERNMENT PROPERTY

- (a) The Contractor's property control system should provide annually the total acquisition cost of Government property for which the Contractor is accountable under each contract with each agency, including Government property at subcontractor plants and alternate locations. In the following classifications (property classifications may be varied to meet individual agency needs) shall be reported:
  - (1) Land and rights therein.
  - (2) Other real property, including utility distribution systems, buildings, structures, and improvements thereto.
  - (3) Plant equipment.
  - (4) Special tooling.
  - (5) Special test equipment.

- (6) Material.
- (7) Agency peculiar property.
- (b) The Contractor shall report the information under paragraph (a) as directed by the Contracting Officer.

#### 45.506 -- IDENTIFICATION

- (a) Upon receipt of Government property, the Contractor shall promptly--
  - (1) Identify the property in accordance with agency regulations;
  - (2) Mark the property in accordance with this section; and
  - (3) Record the property in its property control records.
- (b) (1) Except for the following, all Government property shall be marked with in indication of Government-ownership:
  - (i) Items issued to individuals for use in their work (e.g., protective clothing or tool crib tools) where adequate physical control is maintained over the items.
  - (ii) Property of a bulk type, or where its general nature of packing or handling precludes adequate marking.
  - (iii) Material that is commingled, as authorized by 45.507.
  - (iv) Where the property administrator agrees that marking is impractical.
  - (2) Exempted items shall be entered and described on the accountable property records.
- (c) (1) In addition to marking with an indication of Government ownership, the following property shall be marked with a serial number in accordance with procedures approved by the property administrator:
  - (i) Special tooling.
  - (ii) Special test equipment.

- (iii) Components of special test equipment that have an acquisition cost of \$5,000 or more and are incorporated in a manner that makes removal and reutilization feasible and economical.
- (iv) Plant equipment.
- (v) Accessory or auxiliary equipment associated with a specific item of plant equipment that is recorded on the property records, if necessary to assure return with the associated basic item.
- (2) The Contractor shall record assigned numbers on all applicable documents pertaining to the property control system.
- (3) If the property is included in a standard agency registration system, the Contractor may use the property's registration number as the serial number. The Contractor should obtain the registration number through the property administrator from the owning agency.
- (d) The markings in paragraphs (b) and (c) of this section shall be--(1) securely affixed to the property, (2) legible, and (3) conspicuous. Examples of appropriate markings are bar coding, decals, and stamping. If marking will damage the property or is otherwise impractical, the Contractor shall promptly notify the property administrator and ask for the item to be exempted (see paragraph (b) of this section). Markings shall be removed or obliterated when Government property is sold, scrapped, or donated.

#### 45.507 -- SEGREGATION OF GOVERNMENT PROPERTY

Government property shall be kept physically separate from Contractor-owned property. However, when advantageous to the Government and consistent with the Contractor's authority to use such property, the property may be commingled--

- (a) When the Government property is special tooling, special test equipment, or plant equipment clearly identified and recorded as Government property;
- (b) When approved by the property administrator in connection with research and development contracts;
- (c) When material is included in a Multi-contract cost and material control system (however, see 45.505-3(f));
- (d) When (1) scrap of a uniform nature is produced from both Government-owned and Contractor-owned material and physical segregation is impracticable, (2) scrap produced from Government-owned material is insignificant in consideration of the

cost of segregation and control, or (3) Government contracts involved are fixed-price and provide for the retention of the scrap by the Contractor; or

(e) When otherwise approved by the property administrator.

#### 45.508 -- PHYSICAL INVENTORIES

The Contractor shall periodically physically inventory all Government property (except materials issued from stock for manufacturing, research, design, or other services required by the contract) in its possession or control and shall cause subcontractors to do likewise. The Contractor, with the approval of the property administrator, shall establish the type, frequency, and procedures. These may include electronic reading, recording and reporting or other means of reporting the existence and location of the property and reconciling the records. Type and frequency of inventory should be based on the Contractor's established practices, the type and use of the Government property involved, or the amount of Government property involved and its monetary value, and the reliability of the Contractor's property control system. Type and frequency of physical inventories normally will not vary between contracts being performed by the Contractor, but may vary with the type of property being controlled. Personnel who perform the physical inventory shall not be the same individuals who maintain the property records or have custody of the property unless the Contractor's operation is too small to do otherwise.

#### 45.508-1 -- INVENTORIES UPON TERMINATION OR COMPLETION

- (a) <u>General</u>. Immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all Government property applicable to the contract, unless the requirement is waived as provided in paragraph (b) below.
- (b) <u>Exception</u>. The requirement for physical inventory at the completion of a contract may be waived by the property administrator when the property is authorized for use on a follow-on contract; provided, that--
  - (1) Experience has established the adequacy of property controls and an acceptable degree of inventory discrepancies; and
  - (2) The Contractor provides a statement indicating that record balances have been transferred in lieu of preparing a formal inventory list and that the Contractor accepts responsibility and accountability for those balances under the terms of the follow-on contract.
- (c) <u>Listings for disposal purposes</u>. (Note: This paragraph (c) applies only to nonprofit organizations.)

- (1) Standard items that have been modified may be described on listings for disposal purposes as standard items with a general description of the modification.
- (2) Items that have been fabricated, such as test equipment, shall be described in sufficient detail to permit a potential user to determine whether they are of sufficient interest to warrant further inspection.

#### 45.508-2 -- REPORTING RESULTS OF INVENTORIES

The Contractor shall, as a minimum, submit the following to the property administrator promptly after completing the physical inventory:

- (a) A listing that identifies all discrepancies disclosed by a physical inventory.
- (b) A signed statement that physical inventory of all or certain classes of Government property was completed on a given date and that the official property records were found to be in agreement except for discrepancies reported.

#### 45.508-3 -- QUANTITATIVE AND MONETARY CONTROL

When requested by the Contracting Officer, the Contractor's reports of results of physical inventory shall be prepared on a quantitative and monetary basis and segregated by categories of property.

#### 45.509 -- CARE, MAINTENANCE, AND USE

The Contractor shall be responsible for the proper care, maintenance, and use of Government property in its possession or control from the time of receipt until properly relieved of responsibility, in accordance with sound industrial practice and the terms of the contract. The removal of Government property to storage, or its contemplated transfer, does not relieve the Contractor of these responsibilities.

#### 45.509-1 -- CONTRACTOR'S MAINTENANCE PROGRAM

- (a) Consistent with the terms of the contract, the Contractor's maintenance program shall provide for--
  - (1) Disclosure of need for and the performance of preventive maintenance;
  - (2) Disclosure and reporting of need for capital rehabilitation; and

- (3) Recording of work accomplished under the program.
- (b) Preventive maintenance is maintenance performed on a regularly scheduled basis to prevent the occurrence of defects and to detect and correct minor defects before they result in serious consequences. An effective preventive maintenance program shall include at least--
  - (1) Inspection of buildings at periodic intervals to assure detection of deterioration and the need for repairs;
  - (2) Inspection of plant equipment at periodic intervals to assure detection of maladjustment, wear, or impending breakdown;
  - (3) Regular lubrication of bearings and moving parts in accordance with a lubrication plan;
  - (4) Adjustments for wear, repair, or replacement of worn or damaged parts and the elimination of causes of deterioration;
  - (5) Removal of sludge, chips, and cutting oils from equipment that will not be used for a period of time;
  - (6) Taking necessary precautions to prevent deterioration caused by contamination, corrosion, and other substances; and
  - (7) Proper storage and preservation of accessories and special tools furnished with an item of plant equipment but not regularly used with it.
- (c) The Contractor's maintenance program shall provide for disclosing and reporting the need for major repair, replacement, and other capital rehabilitation work for Government property in its possession or control.
- (d) The Contractor shall keep records of maintenance actions performed and any deficiencies in the Government property discovered as a result of inspections.

#### 45.509-2 -- USE OF GOVERNMENT PROPERTY

- (a) The Contractor's procedures shall be in writing and adequate (1) to assure that Government property will be used only for those purposes authorized in the contract and that any required approvals will be obtained, and (2) to provide a basis for determining and allocating rental charges.
- (b) With respect to plant equipment with an acquisition value of \$5,000 or more, the procedures, as a minimum, shall--

- (1) Establish a minimum level of use below which an analysis of need shall be made and retention justified, except for inactive plants and equipment retained for mobilization (the use level may be established for individual items or families of items, depending upon circumstances of use);
- (2) Provide for recording authorized and actual use consistent with the established use levels;
- (3) Require periodic analyses of production needs for plant equipment utilization based upon known requirements; and
- (4) Provide for prompt reporting to the Contracting Officer of all plant equipment for which retention is not justified.

#### 45.510 -- PROPERTY IN POSSESSION OF SUBCONTRACTORS

The Contractor shall require any of its subcontractors possessing or controlling Government property to adequately care for and maintain that property and that it is used only as authorized by the contract. The Contractor's approved property control system shall include procedures necessary for accomplishing this responsibility.

#### 45.511 -- AUDIT OF PROPERTY CONTROL SYSTEM

The Government may audit the Contractor's property control system as frequently as conditions warrant. These audits may take place at any time during contract performance, upon contract completion or termination, or at any time thereafter during the period the Contractor is required to retain such records. The Contractor shall make all such records and related correspondence available to the auditors.

### 2. <u>SUBPART 945.5 -- MANAGEMENT OF GOVERNMENT PROPERTY IN THE</u> POSSESSION OF CONTRACTORS

#### 945.506 -- IDENTIFICATION

The requirements of FAR 45.506 apply to Government property having a unit cost of \$1,000 or more.

#### 945.570-2 -- ACQUISITION OF MOTOR VEHICLES

- (a) The GSA Interagency Fleet Management System (GSA-IFMS) is the first source of supply for providing motor vehicles to Contractors; however, Contracting Officer approval is required for Contractors to utilize this service.
- (b) Prior approval of GSA must be obtained before-
  - (1) Fixed-price Contractors can use the GSA-IFMS;
  - (2) DOE-owned motor vehicles can be furnished to any Contractor in an area served by a GSA-IFMS; and
  - (3) A Contractor can commercially lease a motor vehicle for more than 60 days.
- (c) GSA has the responsibility for acquisition of motor vehicles for Government agencies. All requisitions (GSA Form 1781) shall be processed in accordance with 41 CFR 101-26.501.
- (d) Contractors shall submit all motor vehicle requirements to the Contracting Officer for approval.
- (e) The acquisition of sedans and station wagons is limited to small, subcompact, and compact vehicles which meet Government fuel economy standards. The acquisition of light trucks is limited to those vehicles which meet the current fuel economy standards set by Executive Orders 12003 and 12375.
- (f) Cost reimbursement Contractors may be authorized by the Contracting Officer to utilize GSA Federal Supply Schedule 751, Motor Vehicle Rental, for short term rentals not to exceed 60 days, and are required to utilize available GSA consolidated leasing programs for long term (60 continuous days or longer) commercial leasing of passenger vehicles and light trucks.
- (g) The Office of Property Management, within the Headquarters procurement organization shall certify all requisitions prior to submittal to GSA for the following:
  - (1) The acquisition of sedans and station wagons.
  - (2) The lease (60 continuous days or longer) of any passenger automobile.
  - (3) The acquisition or lease (60 continuous days or longer) of light trucks less than 8,500 GVW.
- (h) Purchase requisitions for other motor vehicles may be submitted directly to GSA when approved by the Contracting Officer.

(i) Contractors shall thoroughly examine motor vehicles acquired under a GSA contract for defects. Any defect shall be reported promptly to GSA, and repairs shall be made under terms of the warranty.

#### 945.570-7 -- DISPOSITION OF MOTOR VEHICLES

- (a) The Contractor shall dispose of DOE-owned motor vehicles as directed by the Contracting Officer.
- (b) DOE-owned motor vehicles may be disposed of as exchange/sale items when directed by the Contracting Officer; however, a designated DOE official must execute the Title Transfer forms.

#### 945.570-8 -- REPORTING MOTOR VEHICLE DATA

- (a) Contractors conducting motor vehicle operations shall forward annually (on or before December 1) to the Contracting Officer their plan for acquisition of motor vehicles for the next fiscal year for review, approval and submittal to DOE Headquarters. This plan shall conform to the fuel efficiency standards for motor vehicles for the applicable fiscal year, as established by Executive Orders 12003 and 12375 and as implemented by GSA and current DOE directives. Additional guidance for the preparation of the plan will be issued by the Contracting Officer, as required.
- (b) Contractors operating DOE-owned and/or commercially leased (for 60 continuous days or longer) motor vehicles shall prepare and submit the following annual year-end reports to the Contracting Officer:
  - (1) DOE Report of Motor Vehicle Data (passenger vehicles).
  - (2) DOE Report of Truck Data.

### 3. <u>SUBPART 917.74 -- ACQUISITION, USE, AND DISPOSAL OF REAL ESTATE</u> [61 FR 41707, August 9, 1996]

#### 917.7401 -- GENERAL

Special circumstances and situations may arise under cost-type contracts when, in the performance of their contract or subcontract, the performer shall be required, or otherwise find it necessary, to acquire real estate or interests therein by:

- (a) Purchase, on DOE's behalf or in its own name, with title eventually vesting in the Government.
- (b) Lease, and DOE assumes liability for, or otherwise will pay for the obligation under the lease.
- (c) Acquisition of temporary interest through easement, license or permit, and DOE funds the cost of the temporary interest. [61 FR 41707, August 9, 1996]

#### 917.7402 -- POLICY

It is the policy of the Department of Energy that when real estate acquisitions are made, the following policies and procedures shall be applied to such acquisitions:

- (a) Real estate acquisitions shall be mission essential; effectively, economically, and efficiently managed and utilized; and disposed of promptly, when not needed;
- (b) Acquisitions shall be justified, with documentation which describes the need for the acquisitions, general requirements, cost, acquisition method to be used, site investigation reports, site recommended for selection, and property appraisal reports; and
- (c) Acquisition by lease, in addition to the requirements in paragraphs (a) and (b) of this section:
  - (1) Shall not exceed a one-year term if funded by one-year appropriations.
  - (2) May exceed a one-year term, when the lease is for special purpose space funded by no-year appropriations and approved by the Department.
  - (3) Shall contain an appropriate cancellation clause which limits the Government's obligation to no more than the amount of rent to the earliest cancellation date plus a reasonable cancellation payment.
  - (4) Shall be consistent with Government laws and regulations applicable to real estate management. [61 FR 41707, August 9, 1996]

#### 917.7403 -- APPLICATION

The clause at 48 CFR 952.217-70 will be included in contracts or modifications where Contractor acquisitions are expected to be made. [61 FR 41708, August 9, 1996]

### 4. <u>SEMI-ANNUAL SUMMARY REPORT OF DOE-OWNED PLANT AND CAPITAL EQUIPMENT</u>

This section includes the Department of Energy Form DOE F 4300.3 and the instructions for completion of that form. Also included here are forms and instructions for reporting Contractor-held real property to NETL.

The reports are to be completed as of February 28 and August 31 of each year. The Contractor will not be notified in advance that reports are due. It is the Contractor's responsibility to submit the required reports. This requirement has been omitted from post 1998 awards and replaced with the annual report (see page 118).

The real property information is provided for contracts that incorporate DEAR 952.217-70, "Acquisition of Real Property," as required by DEAR 917.7403 and includes:

- 1. NETL Form 136 to be used to report any real or related personal property to NETL.
- 2. Explanations on what is required for each section.
- 3. Tables to be used in conjunction with the form.

The DOE Facility Information Management System (FIMS) is a method of identifying and reporting any Government-owned or leased property in the control of Contractors which can be considered "real property" or "related personal property." The definitions below are the basis by which this determination is made.

- 1. Real Property. Real Property includes land, improvements on the land, or both, including interests therein. The chief characteristics of real property (real estate) are its immobility and tangibility. It comprises land and all things of a permanent and substantial nature affixed thereto, whether by nature or by the hand of man. By nature it means trees, the products of the land, and natural resources; by the hand of man means those objects, buildings, fences, and bridges which he erects upon the land. All equipment or fixtures such as plumbing, electrical, heating, built-in cabinets, and elevators which are installed in a building in a more or less permanent manner usually are held to be part of the real estate.
- 2. Related Personal Property. Related personal property means any personal property which is an integral part of real property or is related to, designed for, or specially adapted to the functional or productive capacity of the real property and removal of this personal property would significantly diminish the economic value of the real property or the related personal property, itself. Normally, common use items including, but not limited to, general-purpose furniture, utensils, office machines, office supplies, or general purpose vehicles, are not considered to be related personal property. For accounting purposes, related personal property must be included in an appropriate asset code for real property (Asset Codes 401 through 699 and 800).

3. <u>Personal Property</u>. Any property that is not real or related personal property. Generally, movable items; that is, those not permanently affixed to and part of the real estate. Generally, but with exceptions, items remain personal property if they can be removed without serious damage to or diminished functional value of either the real estate or the items themselves.

While it is not always a simple matter to differentiate between what is real and what is personal property, most plant and equipment which falls within the asset types listed in Table 6 on Page 53 of a fixed or permanent nature are reportable as real property.

If you determine that any Government property currently in your possession meets the criteria set forth in this section and is, in fact, real or related personal property, please complete the applicable parts of the NETL 136 and return it with the DOE F 4300.3.

Reports are required for each period even if there is no change in the property value from the previous period or if there is no property accountable under that contract.

The submission of the NETL 136 does not exclude that information from being reported on DOE F 4300.3.

DOE F 4300.3 (10-87) (All other editions are obsolete)

#### **U.S Department of Energy**

#### Semi-Annual Summary Report of DOE-Owned Plant and Capital Equipment

| Contractor Na         | ame                      |                 |  |              | Contract No     |           |                 |         |
|-----------------------|--------------------------|-----------------|--|--------------|-----------------|-----------|-----------------|---------|
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| Location of P         | roperty (City,<br>Office | State)          |  |              |                 |           |                 |         |
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| 1                     | 2                        |                 | 4  | 5            | 6               | 7         | 8               | 9       |
| Asset                 | Beginning<br>As of _     | g Balance       | Acquisi  | itions       | Dispos          | itions    | Ending E        | Balance |
| Type<br>Code          | No. of<br>Items          | \$              | No. of<br>Items                                  | \$           | No. of<br>Items | \$        | No. of<br>Items | \$      |
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| c. Add                | ditions - Opera          | iting Expense   | Budgete <b>8</b>                                 |              |                 |           |                 | •       |
| d. Cor                | npletions                |                 | (\$ <u>.                                    </u> | )            |                 |           |                 | \$      |
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| 9. No-Char            | ge-Transfers             | to Other DOE    | Offices or Cor                                   | ntractors .  |                 |           |                 | \$      |
| 10. No-Char           | ge-Transfers             | to Other Fede   | eral Agencies .                                  |              |                 |           |                 | \$      |
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| 12. Total Dis         | spositions               |                 |  |              |                 |           |                 | \$      |
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Note: Detail lines 1 through 12 above in accordance with the following columnar headings. Attach extra sheets if necessary.

| Line No. | Asset Type No. | Tag | Equipment Item | In-Service | Acquisition |
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#### **General Instructions**

This report provides DOE with financial data on Government-furnished or Contractor-acquired property in which title is vested with the

Government and facilitates the reporting of changes to property accounts, and the reconciliation of physical inventories to property accounts. Preparation of the report requires a breakdown of the total number of items and total dollar value by asset type code (columns 1 through 9 of the form). Please note the requirement for the name, title, telephone number, and signature of the person responsible for the preparation of the report. Dollar amounts shown shall be rounded to the nearest dollar. The report is designed to account for all DOE-owned P&CE purchased by or furnished to your organization under DOE contracts awarded to your organization.

This report will be completed as of February 28 and August 31 of each year, and as of the final date of the contract. These completion dates apply only to this report. The reports will be submitted to the property administrator, and are due not later than 45 days after the end of the reporting period.

The original and two copies of this report should be sent to the property administrator, who in turn will provide copies to the Contracting Officer and to the servicing financial organization.

Negative reports are required.

#### **Plant and Capital Equipment Definition**

Plant and Capital Equipment includes land, land rights, depletable resources, improvements to land, buildings and structures, utilities, and equipment. The reporting criteria are as follows:

*Plant* - Real property which includes land, buildings, related personal property, and other structures and facilities (Asset Codes 401 through 699 and 800). General Services Administration (GSA) regulations require the reporting of this property regardless of value.

Capital Equipment - Personal property items (Asset Codes 710 through 799) with a unit acquisition cost of \$5,000 or more, and a service life of more than two years per unit should be reported.

Generally, DOE Appropriation Acts differentiate between costs budgeted for plant and capital equipment and costs budgeted for operating expenses. Items meeting the P&CE criteria should be budgeted as such and reported on line 1a. Capital items purchased from operating funds should be reported on line 1b.

#### Instructions - Summary of Acquisitions and Dispositions by Type of Transactions

#### Acquisition

1. Purchases - The cost of equipment acquired by purchase includes net invoice cost less discount, plus transportation charges and installation costs.

The cost of land and land rights includes the purchase price, other acquisition costs, and net costs of demolition of facilities acquired with the land.

The cost of completed facilities purchased from non-Government sources includes the purchase price, other cost incident to the purchase, the net cost incident to the purchase, and the net cost of converting the facilities to make them useful to DOE.

Equipment acquired by the lease may qualify as DOE-owned plant and capital equipment. Contact the DOE Contracting Officer for specific reporting guidance on all equipment acquired by lease.

The cost of facilities constructed under contract includes all payments made to the construction contractor, the cost of items furnished by DOE and the payments made for architect-engineering contractor's services related to the construction work if not otherwise provided by DOE, the operating contractor, or the construction contractor.

- 2. Fabrications Include equipment items fabricated by your shop, scientific personnel, or subcontractors. Fabrications costed with the Capital Equipment obligations (Program 35) that are incomplete should be identified separately from completed fabrications. Costs incurred for fabrication projects that are in progress at the end of the reporting period should be reported on lines 2b and 2c. For projects completed during a reporting period, the total project cost should be reported on line 2d.
- 3. No-Charge-Transfers from Other DOE Offices or Contractors Record transferred P&CE at the original acquisition cost. All costs of normal packing, handling, etc., and any costs of removal, including dismantling of items transferred, shall be borne by the transferor. All costs of transportation shall be borne by the transferee. Where purchasing and warehousing activities are centralized with one DOE Contractor at a given location to provide routinely for the needs of other DOE Contractors at that location, a pro rata share of the cost of such activities shall be borne by the transferee. Under no circumstances will such costs be recorded by the transferee in an inventory account, or will such costs be transferred for incidental transactions with a DOE Contractor at another location.
- 4. No-Charge-Transfers from Other Federal Agencies such transfers are treated in the same manner as transfers from another DOE organization as in 3 above.
- 5. Other Include a brief explanation of the transaction such as physical inventory adjustments or any other additions not included in items 1 through 4 above.
- 6. Total Acquisitions Total of lines 1 through 5.

#### **Dispositions**

- 7. Sales Includes P&CE sold as scrap or as a reusable item. Cash collections from the sale of P&CE shall be handled as reductions to Contractor's immediate cash requirements, and are to be credited to the operating activity or as salvage credits if credited to the P&CE budget activity. When the sale is to be made by the General Services Administration (GSA), no entries shall be made until the sale has been completed.
- 8. Trade-Ins Includes P&CE traded-in for purchased P&CE which were included on line 1, Purchases.
- No-Charge-Transfers to Other DOE Offices or Contractors Remove transferred P&CE at the original acquisition cost.
   See line 3, No-Charge-Transfers from Other DOE Offices or Contractors for transfer or responsibilities.
- 10. No-Charge-Transfers to Other Federal Agencies Such transfers are treated in the same manner as transfers to another DOE organization as in 9 above.
- 11. Other Include a brief explanation of the transaction such as extraordinary obsolescence, physical inventory adjustment, transfer to title etc., not included in 7 through 10 above. If property was lost, damaged, or destroyed, give date relief of accountability was granted.
- 12. Total Dispositions Total of lines 7 through 11.

Additional instructions for the management of Government property in the possession of off-site contractors are in FAR 45.5 and DEAR 945.5. Contracts issued prior to April 1, 1984, will continue to reference DOE-PMR 109-60.

### DOE ASSET CODES

| Asset Code | Code Description                                 |
|------------|--|
| 402        | Land   |
| 460        | Site Preparation, Grading and Landscaping        |
| 470        | Roads, Walks, and Paved Areas                    |
| 480        | Fences and Guard Towers                          |
| 490        | Other Improvements to Land                       |
| 501        | Buildings  |
| 550        | Other Structures                                 |
| 610        | Communication Systems                            |
| 615        | Electrical Generation, Transmission and Distr    |
| 620        | Fire Alarm System                                |
| 625        | Gas Production, Transmission and Distribution Sy |
| 630        | Irrigation Systems                               |
| 635        | Railroad Systems                                 |
| 640        | Sewage Systems                                   |
| 645        | Steam Generation, Distribution and Trans. Sys    |
| 650        | Water Supply, Plumbing, Treatment and Distrib    |
| 655        | Nuclear Steam and Electric Generation            |
| 670        | Process System                                   |
| 710        | Heavy Mobile Equipment                           |
| 715        | Hospital and Medical Equipment                   |
| 720        | Laboratory Equipment                             |
| 725        | Motor Vehicles and Aircraft                      |
| 730        | Office Furniture and Equipment                   |
| 735        | Process Equipment                                |
| 750        | Security and Protection Equipment                |
| 755        | Shop Equipment                                   |
| 760        | Reserve Construction Equipment - Pool            |
| 765        | Machine Tools in Standby                         |
| 770        | Automatic Data Processing Equipment              |
| 775        | Automatic Data Processing Software               |
| 780        | Portable Communications Electronic Equipment     |
| 799        | Miscellaneous Equipment                          |
| 800        | Improvements to Property of Others               |
| 900        | Unclassified Plant and Equipment                 |
| 999        | Unknown  |

NETL 136 NETL Contract No. \_\_\_\_\_

### DOE REAL PROPERTY INVENTORY SYSTEM NATIONAL ENERGY TECHNOLOGY LABORATORY

|          | I. Site and Area Fie  | lds t                | o be Completed  |
|----------|---|----------------------|---|
| 4        | DDIMA DV ODE DA TINIC CONTDA CTOD.  |                      |   |
| ۱.       | PRIMARY OPERATING CONTRACTOR:PRIMARY SUPPORTING CONTRACTOR:   |                      |   |
| 2.       | TOTAL ACDEACE.  |                      |   |
|          | LOCATION — STREET ADDRESS:  |                      |   |
| ٦.       | CITY: COUNTY:   |                      | STATE: ZIP CODE:  |
|          |   |                      |   |
|          |   |                      |   |
|          | II. Owned Building F  | ields                | s to be Completed   |
| 1        | BUILDING NAME:  | 8                    | ACQUISITION COST:   |
| 2.       | BUILDING NO.:   | 9.                   | CONDITION ADEQUACY CODE:  |
| 3.       | YEAR CONSTRUCTION COMPLETED:  | 10.                  | SPONSOR CODE:   |
| 4.       | YEAR ACQUIRED:  | 11.                  | NUMBER OF FLOORS:   |
| 5.       | CONSTRUCTION TYPE CODE:   | 12.                  | NUMBER OF FLOORS: CURRENT USE OCCUPIED: %   |
| 6.       | DESIGNED USE CODE:  | 13.                  | GROSS FLOOR AREA:   |
| 7.       | CURRENT USE CODE:   | 14.                  | UNDERLYING LAND CONTROL:  |
|          |   |                      |   |
|          | III. Other Structures and Fac   | ilitie               | es Fields to be Completed   |
|          |   |                      |   |
| 1.       | OTHER STRUCTURES/FACILITIES CODE:   | 6.                   | FIS ASSET TYPE:   |
| 2.       | IDENTIFIER NAME:  | 7.                   | FIS STATUS:   |
| 3.       | SIZE/CAPACITY:  | 8.                   | ORIGINAL COST:  |
| 4.       | CONSTRUCTION TYPE CODE:   | 9.                   | ORIGINAL COST:  |
| 5.       | CONDITION/ADEQUACY CODE:  | 10.                  | UNDERLYING LAND CONTROL:  |
|          |   |                      |   |
| 2.<br>3. | PRIMARY LAND USE:  ACREAGE: URBAN/RURAL: LESSOR ADDRESS/NAME: STREET: CITY: STATE: ZIP CODE: LESSEE NAME: | 5.<br>6.<br>7.<br>8. | ANNUAL RENTAL RATE:  EFFECTIVE DATE OF LEASE: / /  EXPIRATION DATE OF LEASE: / /  DATE OF ORIGINAL OCCUPANCY: / /  LESSOR CANCELLATION RIGHTS: YES NO |
|          | V. Leased Building F  |                      |   |
| 1.       | BUILDING NUMBER:  |                      |   |
| 2.       | BUILDING NAME:  | 13.                  | GROSS FLOOR AREA:   |
| 3.       | CONSTRUCTION TYPE:  | 14.                  | EFFECTIVE DATE OF LEASE://  |
| 4.       | DESIGNED USE CODE:  | 15.                  | EXPIRATION DATE OF LEASE:/  |
|          | CURRENT USE CODE:   |                      |   |
| 6.       | CONDITION ADEQUACY CODE:  | 17.                  | LESSOR CANCELLATION RIGHTS:   |
| 7.       | SPONSOR CODE:   |                      | YES NO NO. OF DAYS  |
| 8.       | UNDERLYING LAND CONTROL:  | 18.                  | GOVERNMENT CANCELLATION RIGHTS:   |
| 9.       | NUMBER OF FLOORS:   |                      | YES NO NO. OF DAYS  |
| 10.      | CURRENT USE OCCUPIED: %   | 19.                  | ANNUAL RENTAL RATE:   |
| 11.      | LESSOR ADDRESS/NAME:  | 20.                  | DATE OF ORIGINAL OCCUPANCY:/  |
|          | STREET:   | 21.                  | SERVICES:   |
|          | CITY: STATE: ZIP CODE:  |                      | GOVERNMENT LESSOR   |
|          |   | 22.                  | GROSS FLOOR AREA:   |
|          |   |                      |   |

# DOE REAL PROPERTY INVENTORY SYSTEM NATIONAL ENERGY TECHNOLOGY LABORATORY SITE AND AREA FIELDS

| Item | Identification                | Completion  |
|------|-------------------------------|---|
| 1    | Primary Operating Contractor  | The full name of the operating contractor of an area.   |
| 2    | Primary Supporting Contractor | The full name of the supporting contractor of an area (if any).   |
| 3    | Total Acreage                 | The total acreage of an area to the nearest tenth.  |
| 4    | Location                      | The legal address of the site: street name, city, county, state, and zip code; or section, township, and range as appropriate. A post office box number cannot be used. |

### DOE REAL PROPERTY INVENTORY SYSTEM NATIONAL ENERGY TECHNOLOGY LABORATORY OWNED BUILDING FIELDS

| Item | Identification              | Completion   |
|------|-----------------------------|--|
| 1    | Building Name               | The building name, as used locally, for identification purposes. If there is no name at present, provide one (i.e., Test Building, Administration Building, etc.).   |
| 2    | Building Number             | Use the locally derived building numbering system. If there is no number, provide one.   |
| 3    | Year Construction Completed | The date the building was occupied or accepted by the Government.  |
| 4    | Year Acquired               | Identifies when a building was acquired (rather than built) by DOE.  |
| 5    | Construction Type Code      | Code that identifies the composition or construction of a facility or other structure. If more than one construction type is encountered, use the predominant one. See Table 1, Page 44.                                     |
| 6    | Designed Use Code           | Code that indicates the use for which the building was constructed. See Table 2, Page 45.  |
| 7    | Current Use Code            | Code that indicates the use for which the building was constructed. See Table 2, Page 45.  |
| 8    | Acquisition Cost            | The original cost of a building including the cost of fixtures, elevators, and air-conditioning systems. If the building is acquired after construction, the cost should be the amount the Government paid for the property. |
| 9    | Condition Adequacy Code     | The cost that indicates the condition or adequacy of the building. See Table 3, Page 46.   |
| 10   | Sponsor Code                | The code associated with the program utilizing the building. See Table 4, Pages 47-49.   |
| 11   | Number of Floors            | The number of floors in a given building, including any below-ground floors.   |
| 12   | Current Use Occupied        | The percentage of the building currently occupied (generally 100 percent).   |

# DOE REAL PROPERTY INVENTORY SYSTEM NATIONAL ENERGY TECHNOLOGY LABORATORY OWNED BUILDING FIELDS

| Item | Identification          | Completion   |
|------|-------------------------|--|
| 13   | Gross Floor Area        | The gross floor area in square feet for a building. Use the outer dimensions of the building for calculation.      |
| 14   | Underlying Land Control | The type of ownership or means of control of the land on which an owned building is located. See Table 9, Page 57. |

### DOE REAL PROPERTY INVENTORY SYSTEM NATIONAL ENERGY TECHNOLOGY LABORATORY OTHER STRUCTURES AND FACILITIES FIELDS

| Item | Identification                      | Completion  |
|------|-------------------------------------|---|
| 1    | Other Structures/Facilities<br>Code | Identifies the specific type of other structure or facility. See Table 5, Pages 50-55.  |
| 2    | Identifier Name                     | Name, as assigned by the field for local identification purposes, of the structure or facility. If there is no name, provide one.   |
| 3    | Size/Capacity                       | The size or capacity associated with a specific other structure or facility in units of measure identified in Table 5, Pages 50-55. |
| 4    | Construction Type Code              | Code that identifies the composition of a facility or other structure. Use only the predominant value. See Table 1, Page 44.        |
| 5    | Condition/Adequacy Code             | The code that indicates the condition or adequacy of another structure or facility. See Table 3, Page 46.                           |
| 6    | FIS Asset Type                      | The Financial Information Standards code that identifies the asset type of the real property being reported. See Table 6, Page 56.  |
| 7    | FIS Status                          | The status of the other structure or facility being reported. See Table 7, Page 56.   |
| 8    | Original Cost                       | The cost reflected in the accounting records.   |
| 9    | Improvement Costs                   | The cumulative total of capital improvements to the structure or facility (improvements over \$1,000).                              |
| 10   | Underlying Land Control             | The type of ownership or means of control of the land on which the structure is located. See Table 9, Page 57.                      |

# DOE REAL PROPERTY INVENTORY SYSTEM NATIONAL ENERGY TECHNOLOGY LABORATORY LEASED LAND FIELDS

| Item | Identification             | Completion  |
|------|----------------------------|---|
| 1    | Primary Land Use           | Code that identifies the use of a site's land. See Table 8, Page 57.  |
| 2    | Acreage                    | Urban/Rural Report urban and/or rural acreage to the nearest tenth of an acre. If the land parcel includes both rural and urban acreage, both should be reported as such.   |
|      |                            | Land is classified as urban when located (1) in an incorporated place of 2,500 inhabitants or more, (2) in a densely settled incorporated place of 2,500 inhabitants or more, and (3) in a densely settled urban fringe area around cities of 50,000 inhabitants or more. |
| 3    | Lessor Address             | Include full name, street name, city, state, and zip code of lessor.  |
| 4    | Lessee Name                | If the party leasing the land is not DOE, this data should be provided.   |
| 5    | Annual Rental Rate         | The annual rental rate, rounded to the nearest whole dollar. When the rental period is less than one year, or on other than an annual basis, convert the rate to an annual basis.   |
| 6    | Effective Date of Lease    | The commencement date of the current lease.   |
| 7    | Expiration Date of Lease   | The expiration date of the current lease. If any option has been exercised, the expiration date of the extended period should be used.  |
| 8    | Date of Original Occupancy | The date when the leased land was first occupied. It must be the same as or greater than the effective date.  |
| 9    | Lessor Cancellation Rights | Indicator that shows that the lessor does or does not have the right to terminate a lease. This is a yes or no answer.  |

# DOE REAL PROPERTY INVENTORY SYSTEM NATIONAL ENERGY TECHNOLOGY LABORATORY LEASED LAND FIELDS

| Item | Identification                         | Completion  |
|------|--|---|
| 10   | Lessor Cancellation Rights Days Notice | When the lessor has the right to terminate a lease, this provides the number of days advance notice that must be given to the lessee. |

### DOE REAL PROPERTY INVENTORY SYSTEM NATIONAL ENERGY TECHNOLOGY LABORATORY LEASED BUILDING FIELDS

| Item | Identification          | Completion  |
|------|-------------------------|---|
| 1    | Building Number         | Use the locally derived building numbering system. If there is no number, provide one.                                    |
| 2    | Building Name           | The building name, as used locally, for identification purposes. If there is no name, provide one.                        |
| 3    | Construction Type       | Code that identifies the composition or construction of a building. Use only the predominant value. See Table 1, Page 44. |
| 4    | Designed Use Code       | Code that indicates the use for which the building was constructed. See Table 2, Page 45.                                 |
| 5    | Current Use Code        | Code that indicates the predominant current use of a building. See Table 2, Page 45.                                      |
| 6    | Condition Adequacy Code | The code that indicates the condition or adequacy of a building. See Table 3, Page 46.                                    |
| 7    | Sponsor Code            | The code associated with the program utilizing the building. See Table 4, Pages 47-49.                                    |
| 8    | Underlying Land Control | The type of ownership or means of control of the land on which a building is located. See Table 9, Page 57.               |
| 9    | Number of Floors        | The number of floors in a given building, including any below-ground floors.  |
| 10   | Current Use Occupied    | The percentage of the building currently being occupied (generally 100 percent).  |
| 11   | Lessor Address          | Include full name, street name, city, state, and zip code of lessor.  |
| 12   | Lessee Name             | If the party leasing the land is not DOE, this data should be provided.   |
| 13   | Gross Floor Area        | The gross square feet of the building, using the outer building dimensions.   |
| 14   | Effective Date of Lease | The commencement date of the current lease.   |

# DOE REAL PROPERTY INVENTORY SYSTEM NATIONAL ENERGY TECHNOLOGY LABORATORY LEASED BUILDING FIELDS

| Item | Identification                    | Completion   |
|------|-----------------------------------|--|
| 15   | Expiration Date of Lease          | The expiration date of the current lease. If any option has been exercised, the expiration date of the extended period should be used.   |
| 16   | Escalation Per Year               | Whether an escalation in service charges, taxes, or other expenses to DOE is allowed during the life of the present lease. This is a yes or no answer.                                 |
| 17   | Lessor Cancellation Rights        | Whether the lessor has the right to cancel a lease. This is a yes or no answer. If yes, give number of days that the lessor is allowed to give notice of a lease cancellation.         |
| 18   | Government Cancellation<br>Rights | Whether the Government has the right to cancel a lease. This is a yes or no answer. If yes, give number of days that the Government is allowed to give notice of a lease cancellation. |
| 19   | Annual Rental Rate                | The dollar amount that DOE is paying to rent the building for one year.  |
| 20   | Date of Original Occupancy        | The date on which the building was originally occupied.  |
| 21   | Services                          | Who is responsible for the maintenance and utilities of the building. This is either the Government or the lessor.   |
| 22   | Gross Floor Area                  | The gross floor area in square feet for a building. Use the outer dimensions of the building for calculation.  |

Table 1. Construction Type Table

| Codes | Descriptions                   |
|-------|--------------------------------|
| 01    | Temporary                      |
| 02    | Prefabricated/Modular          |
| 03    | Timber                         |
| 04    | Steel Framed                   |
| 05    | Masonry Exterior Walls         |
| 06    | Reinforced Concrete            |
| 07    | Asphalt                        |
| 08    | Rock                           |
| 09    | Earth                          |
| 10    | Gravel                         |
| 11    | Trailer (Personal Property)    |
| 12    | Wood Frame, Siding, Asphalt or |
| 13    | Quonset                        |
| 14    | Unfinished Shell               |
| 15    | Other Permanent Construction   |
| 16    | Underground Trans (Elec)       |
| 17    | Overhead Trans (Elec)          |
| 18    | Steel Piping                   |
| 19    | Other Piping                   |
| 20    | Other                          |

Table 2. Building Usage Code

| Code | Classification  |
|------|---|
| 10   | Office. Buildings used primarily for office space.  |
| 21   | <u>Hospital</u> . Buildings used primarily for furnishing in-patient diagnosis and treatment under the supervision of physicians.   |
| 23   | School. Buildings used primarily for formally organized instruction.  |
| 29   | Other Institutional Uses. Buildings used for institutional purposes other than schools and hospitals. Include libraries, museums, outpatient clinics, etc.  |
| 30   | Housing. Buildings used primarily for dwelling purposes.  |
| 40   | Storage. Buildings used for storage purposes such as warehouses and garages used primarily for storage of vehicles or materials.  |
| 50   | Industrial. Buildings specifically designed and used primarily for production or manufacturing.   |
| 60   | Service. Buildings used in connection with service activities; such as maintenance and repair shops, laundry plants, and garages used primarily for vehicle maintenance and repair.   |
| 70   | Research and Development. Buildings used directly in basis or applied research in the sciences (including medicine) and in engineering. Include buildings used in the design, development, and testing of prototypes and processes such as chemistry, physics, and medical laboratories and observatories for meteorological research. Do not include medical or industrial laboratories used in routine testing which should be reported as Hospital and Industrial, respectively. |
| 80   | All Other. Buildings which cannot be classified elsewhere.  |

Table 3. Conditions/Adequacy Table for Buildings and Structures

| Code | Data Base Description             | Full Description                                    |
|------|-----------------------------------|---|
| 01   | Adequate                          | Adequate  |
| 02   | Overcrowded Off Func              | Overcrowded Office Function                         |
| 03   | Overcrowded Opers                 | Overcrowded Operations                              |
| 04   | Mech Sys Inadeqte for Curr Use    | Mechanical Systems Inadequate for Current Use       |
| 05   | Elec Sys Inadqte for Curr Use     | Electrical Systems Inadequate for Current Use       |
| 06   | Fram/Layout Dsgn Inadqte          | Framing or Layout Design Inadequate for Current Use |
| 08   | Mech Sys Deter                    | Mechanical Systems Deteriorated                     |
| 09   | Elec Sys Deter                    | Electrical Systems Deteriorated                     |
| 10   | Structural Sys Deter              | Structural Systems Deteriorated                     |
| 11   | Roof Deter                        | Roof Deteriorated                                   |
| 12   | Noncomp w/ Appl Regs              | Noncompliance with Applicable Regulations           |
| 13   | Loc Inadqte for Curr Use          | Location Inadequate for Current Use                 |
| 14   | Unrel Due to DSGN                 | Unreliable Due to Design                            |
| 15   | Unrel Due to Deter                | Unreliable Due to Deterioration                     |
| 16   | Redundant Sys Req                 | Redundant System Required                           |
| 17   | Distr Inapp for Curr Use          | Distribution Inappropriate for Current Use          |
| 18   | Capacity Inadqte for Curr Use     | Capacity Inadequate for Current Use                 |
| 19   | Roadbed/Deck Deter                | Deterioration of Roadbed or Deck                    |
| 20   | Geomet Dsgn Inadqte for Curr Use  | Geometric Design Inadequate for Current Use         |
| 21   | Roadbed Surf Inadqte for Curr Use | Roadbed Surface Inadequate for Current Use          |
| 22   | Traffic Cntrl Dev Inadqte FC      | Traffic Control Devices Inadequate for Current Use  |
| 23   | Drainage Sys Inadqte              | Drainage System Inadequate                          |
| 24   | Abandoned                         | Use to Indicate Abandoned Building                  |
| 25   | Abandoned-Contaminated            | Indicates Abandoned Contaminated Building           |

Table 4. Sponsors Table

| Code | Descriptions                       |  |
|------|------------------------------------|--|
| @A   | Nuclear Regulatory Comm Program(s) |  |
| @B   | Dept. of Defense Program(s)        |  |
| @C   | DOE Field/Area Offices             |  |
| @N   | Other Non-DOE Program(s)           |  |
| @O   | Other DOE Program(s)               |  |
| AA   | Coal                               |  |
| AB   | Gas                                |  |
| AC   | Petroleum                          |  |
| AD   | Fossil Energy Program Direction    |  |
| AE   | Advanced Nuclear Systems           |  |
| AF   | Breeder Reactor Systems            |  |
| AG   | Converter Reactor Systems          |  |
| АН   | Remedial Action Programs           |  |
| AJ   | Naval Reactors                     |  |
| AK   | Electric Energy Systems            |  |
| AL   | Energy Storage Systems             |  |
| AM   | Geothermal                         |  |
| AN   | Energy Tech Ctr Prog Direct        |  |
| AP   | Commercial Nuclear Waste           |  |
| AR   | Defense Waste Management           |  |
| AS   | Nuclear Fuel Cycle                 |  |
| AT   | Magnetic Fusion                    |  |
| CA   | Coal                               |  |
| СВ   | Naval Pet & Oil Shale Reserves     |  |
| CC   | Geothermal Resrce Devel Fund       |  |

Table 4. Sponsors Table

| Code  | Descriptions                        |  |
|-------|-------------------------------------|--|
| CD    | Uranium Enrichment                  |  |
| CE    | Hydropower                          |  |
| CF    | Power Marketing                     |  |
| CG    | Multi-Resource                      |  |
| СН    | Alternate Fuels Production          |  |
| СР    | Program Administration              |  |
| CU    | Shale Oil                           |  |
| CV    | Oil & Gas Development Proj          |  |
| DA    | Nuclear Waste Disposal Act          |  |
| DB    | Nuclear Waste Fund                  |  |
| EA    | Solar                               |  |
| EB    | Solar Energy                        |  |
| EC    | Bldgs & Community Systems           |  |
| EC-11 | Bldg & Commu Sys-Emer Bld Temp Rest |  |
| ED    | Industrial                          |  |
| EE    | Transportation                      |  |
| EF    | State/Local Programs                |  |
| EF-07 | St/Local Prog (Emerg Energy Con)    |  |
| EG    | Multi-Sector                        |  |
| GB    | Weapons Activities                  |  |
| GC    | Verification & Control Tech         |  |
| GD    | Nuclear Mat Sec & Safeguards        |  |
| GE    | Materials Production                |  |
| GH    | Security Investigations             |  |
| НА    | Env Rsch & Devel Biol & ER          |  |

Table 4. Sponsors Table

| Code    | Descriptions                        |  |
|---------|-------------------------------------|--|
| HA-01   | Envir R&D Envir, Safety & Health    |  |
| НВ      | Life Sci Rsch & Nuc Med Applic      |  |
| НС      | Light Water Reactor Facilities      |  |
| KA      | High-Energy Physics                 |  |
| KB      | Nuclear Physics                     |  |
| KC      | Basic Energy Sciences               |  |
| KD      | Energy Research & Analysis          |  |
| KE      | University Research Support         |  |
| KF      | Program Direction & Oversight       |  |
| КН      | General Science Program Direc       |  |
| LB-03   | Energy-Rel Inven Eval & Supt        |  |
| PE-03   | EPSEP                               |  |
| SA      | Strategic Petroleum Reserve         |  |
| UB-02   | Utility Progs & Reg Interven PS & R |  |
| UE-04   | Fuels Regulation-EPSEP              |  |
| UF      | Emergency Preparedness              |  |
| UH      | Standby Gasoline Rationing          |  |
| 35-LB07 | Education & Training                |  |

Table 5. Other Structures and Facilities

| Code | Descriptions                        | Unit of Measure |
|------|-------------------------------------|-----------------|
| 121  | Airfield, Runway                    | Square Yards    |
| 122  | Airfield, Helicopter Landing Pad    | Square Yards    |
| 123  | Airfield, Taxiways                  | Square Yards    |
| 124  | Airfield, Aprons                    | Square Yards    |
| 125  | Airfield, Other                     | No. of Units    |
| 131  | Harbors & Ports, Docks              | Linear Feet     |
| 132  | Harbors & Ports, Piers              | Linear Feet     |
| 133  | Harbors & Ports, Jetties            | Linear Feet     |
| 134  | Harbors & Ports, Breakwaters        | Linear Feet     |
| 135  | Harbors & Ports, Other              | No. of Units    |
| 151  | Power Dev., Dams                    | Height (Feet)   |
| 1521 | Powerhouse, Hydroelectric           | kW              |
| 1522 | Powerhouse, Coal                    | kW              |
| 1523 | Powerhouse, Nuclear                 | kW              |
| 1524 | Powerhouse, Oil                     | kW              |
| 1525 | Powerhouse, Other                   | kW              |
| 153  | Power Dev., Transmission Lines      | Linear Miles    |
| 161  | Reclamation, Canals                 | Linear Feet     |
| 162  | Reclamation, Laterals               | Linear Feet     |
| 163  | Reclamation, Pumping Stations       | GPM             |
| 164  | Reclamation, Storage/Diversion Dams | Height (Feet)   |
| 165  | Reclamation, Other                  | No. of Units    |
| 181  | Flood Control, Dams                 | Acres           |
| 182  | Flood Control, Levees/Dikes         | Linear Miles    |
| 183  | Flood Control, Navigable Channels   | Linear Miles    |

Table 5. Other Structures and Facilities

| Code | Descriptions                         | Unit of Measure |  |
|------|--------------------------------------|-----------------|--|
| 184  | Flood Control, Other No. of Units    |                 |  |
| 401  | Storage, Water Tanks Gallons         |                 |  |
| 402  | Storage, Oil Tanks                   | Gallons         |  |
| 403  | Storage, Gas Tanks                   | Cubic Feet      |  |
| 404  | Storage, Underground Vaults/Bunkers  | Cubic Feet      |  |
| 405  | Storage, Igloos                      | Cubic Feet      |  |
| 406  | Storage, Open                        | Square Yards    |  |
| 407  | Storage, Radioactive/Hazardous Waste | Cubic Feet      |  |
| 408  | Storage, Caverns                     | Barrels         |  |
| 409  | Storage, Other                       | No. of Units    |  |
| 501  | Industr-Prod-Mfg., Shipways          | Linear Feet     |  |
| 502  | Industr-Prod-Mfg., Pipelines         | Linear Feet     |  |
| 503  | Industr-Prod-Mfg., Oil Wells         | None            |  |
| 504  | Industr-Prod-Mfg., Gas Wells         | None            |  |
| 505  | Industr-Prod-Mfg., Geothermal Wells  | None            |  |
| 506  | Industr-Prod-Mfg., Pumping Stations  | None            |  |
| 507  | Industr-Prod-Mfg., Other             | No. of Units    |  |
| 601  | Service, Vehicular Structures        | Square Feet     |  |
| 602  | Service, Vehicular Pavings           | Square Yards    |  |
| 603  | Service, Other Structures            | Square Feet     |  |
| 604  | Service, Other Pavings               | Square Yards    |  |
| 605  | Service, Other                       | No. of Units    |  |
| 701  | Research, Accelerator Rings/Tunnels  | Square Feet     |  |
| 702  | Research, Others                     | No. of Units    |  |
| 7111 | Elec., Substations                   | KVA             |  |

Table 5. Other Structures and Facilities

| Code  | Descriptions                                  | Unit of Measure |
|-------|---|-----------------|
| 7112  | Elec., Onsite Trans. Lns: 115 KV Linear Miles |                 |
| 7113  | Elec., Primy Dist Lns: 2.4 to 114 K           | Linear Miles    |
| 7114  | Elec., Secondary Dist Lns: < 2.4 KV           | Linear Miles    |
| 7115  | Elec., Generators                             | KVA             |
| 7116  | Elec., Power Transformers (MGPF)              | KVA             |
| 7117  | Elec., Dist Transformers (MCPF)               | KVA             |
| 7118  | Elec., Photovoltaic Systems                   | kW              |
| 7119  | Elec., Other                                  | No. of Units    |
| 71211 | Heating Sys. Boiler, Gas                      | Btu/hr          |
| 71212 | Heating Sys. Boiler, Oil                      | Btu/hr          |
| 71213 | Heating Sys. Boiler, Coal                     | Btu/hr          |
| 71214 | Heating Sys. Boiler, Other                    | Btu/hr          |
| 7122  | Heating Sys., Solar                           | Btu/hr          |
| 7123  | Heating Sys., Geothermal                      | Btu/hr          |
| 7124  | Heating Sys., Other                           | Btu/hr          |
| 71251 | Supply Lns., Steam                            | Linear Feet     |
| 71252 | Supply Lns., High-Temp Hot Water              | Linear Feet     |
| 71261 | Return Lns., Condensate                       | Linear Feet     |
| 71262 | Return Lns., High-Temp, Hot Water             | Linear Feet     |
| 7131  | Water Sys., Potable Distrib                   | Linear Feet     |
| 7132  | Water Sys., Other Water Lines                 | Linear Feet     |
| 7133  | Water Sys., Treatment Plants                  | GPD             |
| 7134  | Water Sys., Potable Water Wells               | GPM             |
| 7135  | Water Sys., Other Wells                       | GPM             |
| 7136  | Water Sys., Potable Pumping Stations          | GPM             |

Table 5. Other Structures and Facilities

| Code  | Descriptions                         | Unit of Measure      |
|-------|--------------------------------------|----------------------|
| 7137  | Water Sys., Other Pumping Stations   | GPM                  |
| 7141  | Gas Dist. Sys., Metering Stations    | None                 |
| 7142  | Gas Dist. Sys., Distrib. Lines       | Linear Feet          |
| 7143  | Gas Dist. Sys., Pumping Stations     | CFM                  |
| 7144  | Gas Dist. Sys., Other                | No. of Units         |
| 7151  | Sewage & Storm, Prim Treatment Plant | GPD                  |
| 7152  | Sewage & Storm, Secndy Treatment Pln | GPD                  |
| 7153  | Sewage & Storm, Tertiary Trtmnt Pln  | GPD                  |
| 71541 | Sewage Collection Sys., Gravity      | Linear Feet          |
| 71542 | Storm Water Collect. Sys., Gravity   | Linear Feet          |
| 71551 | Sewage Collection Sys., Pumped       | Linear Feet          |
| 71552 | Storm Water Collec. Sys., Pumped     | Linear Feet          |
| 7156  | Sewage & Storm, Septic Tanks         | Gallons of Storage   |
| 7157  | Sewage & Storm, Other                | No. of Units         |
| 7161  | A/C Plant                            | Tons                 |
| 7162  | Cooling Towers                       | Tons                 |
| 7163  | Chilled Water Distrib. Lines         | Linear Feet          |
| 7164  | Cooling Ponds & Reservoirs           | Sq Ft (Surface Area) |
| 7165  | Evaporative Cooling Sys              | Tons                 |
| 7171  | Indust Hazard Waste Treatmnt Facil   | GPD                  |
| 7172  | Indust/Hazard Waste Distrib. Lines   | Linear Feet          |
| 7181  | Industrial/Process Gas, Plants       | None                 |
| 7182  | Industrial/Process Gas, Distrib. Ln  | Linear Feet          |
| 721   | Commun. Sys., Lines                  | Linear Miles         |
| 722   | Commun. Sys., Radio Microwave Tower  | Height (in Feet)     |

Table 5. Other Structures and Facilities

| Code | Descriptions                        | Unit of Measure  |
|------|-------------------------------------|------------------|
| 723  | Commun. Sys., Energy Monit. Cnt. Sy | No. of Points    |
| 724  | Commun. Sys., Other                 | No. of Units     |
| 731  | Naviga. Aids, Shipping Traffic Aids | None             |
| 732  | Naviga. Aids, Air Traffic Aids      | None             |
| 733  | Naviga. Aids, Other                 | None             |
| 761  | Roads & Bridges, Paved              | Linear Miles     |
| 762  | Roads & Bridges, Unpaved & Improved | Linear Miles     |
| 763  | Roads & Bridges, Unimproved         | Linear Feet      |
| 764  | Roads & Bridges, Vehicular Bridges  | Linear Feet      |
| 765  | Roads & Bridges, Pedestrian Bridges | Linear Feet      |
| 766  | Roads & Bridges, Weigh Facil        | None             |
| 767  | Roads & Bridges, Other              | No. of Units     |
| 771  | Railroads, Tracks                   | Linear Miles     |
| 772  | Railroads, Bridges                  | Linear Feet      |
| 773  | Railroads, Other                    | No. of Units     |
| 781  | Monuments & Memorials, Structures   | None             |
| 782  | Monuments & Memorials, Other        | No. of Units     |
| 801  | All Other, Sidewalks                | Square Yards     |
| 802  | All Other, Fences                   | Linear Miles     |
| 803  | All Other, Parking Areas            | Square Yards     |
| 804  | All Other, Guard Towers             | Height (in Feet) |
| 805  | All Other, Security Systems         | None             |
| 806  | All Other, Monitoring Systems       | None             |
| 807  | All Other, Incinerator Plants       | None             |
| 808  | All Other, Street Lighting          | Linear Feet      |

Table 5. Other Structures and Facilities

| Code | Descriptions                   | Unit of Measure      |
|------|--------------------------------|----------------------|
| 809  | All Other, Security Lighting   | Linear Feet          |
| 810  | All Other, Rifle/Pistol Ranges | Range Length (in Ft) |
| 811  | All Other                      | No. of Units         |

Table 6. FIS Asset Types for Real Property

|    | Name  | Asset Type |
|----|---|------------|
| 1  | Land  | 401        |
| 2  | Site Preparation and Landscaping                            | 460        |
| 3  | Roads, Walks, Bridges and Paved Areas                       | 470        |
| 4  | Fences and Guard Towers                                     | 480        |
| 5  | Other Improvements to Land                                  | 490        |
| 6  | Buildings   | 501        |
| 7  | Other Structures (includes R&D Structures Used in Research) | 550        |
| 8  | Communication Systems                                       | 610        |
| 9  | Electric Generation, Transmission and Distribution Systems  | 615        |
| 10 | Fire Alarm Systems  | 620        |
| 11 | Gas Production and Distribution Systems                     | 625        |
| 12 | Irrigation Systems  | 630        |
| 13 | Railroad Systems  | 635        |
| 14 | Sewerage Systems  | 640        |
| 15 | Steam Generation and Distribution Systems                   | 645        |
| 16 | Water Supply Pumping, Treatment and Distribution Systems    | 650        |
| 17 | Nuclear Steam and Generation Systems 655                    |            |
| 18 | SPR Crude Oil Piping Systems 660                            |            |
| 19 | NPR Crude Oil Piping & Extraction Systems                   | 665        |
| 20 | Process Systems   | 670        |
| 21 | Reactors and Accelerators                                   | 680        |

Table 7. FIS Status Codes Table

| Codes | Descriptions |
|-------|--------------|
| 02    | In Service   |
| 03    | In Standby   |
| 04    | Excess       |
| 08    | Leased       |

Table 8. Land Usage Codes Table

| Codes | Description                        |
|-------|------------------------------------|
| 01    | Agricultural                       |
| 04    | Grazing                            |
| 07    | Forest and Wildlife                |
| 08    | Parks and Historic Sites           |
| 10    | Office Building Locations          |
| 11    | Military                           |
| 12    | Airfields                          |
| 13    | Harbors and Port Terminals         |
| 15    | Power Development and Distribution |
| 16    | Reclamation and Irrigation         |
| 18    | Flood Control and Navigation       |
| 19    | Vacant                             |
| 20    | Institutional                      |
| 30    | Housing                            |
| 40    | Storage                            |
| 50    | Industrial                         |
| 70    | Research and Development           |
| 80    | Other Land                         |
| 90    | Trust Land                         |

Table 9. Underlying Land Control Table

| Codes | Description                  |
|-------|------------------------------|
| 1     | Owned by DOE                 |
| 2     | Permit Land                  |
| 3     | Contractor Controlled        |
| 4     | Withdrawn from Public Domain |
| 5     | Leased by DOE                |
| 6     | Other                        |

#### 5. TERMINATION OR COMPLETION INVENTORIES

Final inventories for the National Energy Technology Laboratory must be received by the Reports Receipt Coordinator at the contract expiration date regardless of whether or not the contract will be extended. If there is a deviation from this policy, the Contracting Officer will notify the Contractor.

All Government-owned property must be reported. This includes all plant and capital equipment, non-capital equipment, and any residual materials and supplies. The Contractor shall submit the final inventory to this office by using the SF 1428 as a summary cover sheet for the SF 120.

If any property is purchased after the final inventory is submitted, the Contractor shall update the final inventory listings. If the Contractor has an interest in purchasing or retaining any residual property, that request should be submitted in writing along with the final inventory.

After <u>review and acceptance</u> of the final inventory, the NETL Organizational Property Management Officer will provide the Contractor with disposal instructions using the prioritized methods listed below.

- a. Purchase or retention by the Prime Contractor or subcontractor of Contractor-acquired property at acquisition cost.
- b. Return of Contractor-acquired property to suppliers.
- c. Utilization within the Government (through application of prescribed screening procedures -- first within NETL, second through DOE, and third through all Federal agencies).
- d. Donations to eligible donees.
- e. Sale (including purchase or retention at less than acquisition cost by the Prime Contractor or subcontractor).
- f. Donation to public bodies in lieu of abandonment.
- g. Abandonment or destruction.

#### This section includes:

- 1. Forms to be completed for submission of the final inventory.
- 2. Examples and instructions for the use of the forms.
- 3. Tables to be used in conjunction with the forms.

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PAGE 1 OF

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| STANDARD FORM<br>APRIL 1957<br>GEN. SERV. ADM<br>FPMR (41 CFR) 10 | IIN.                                       | REPORT OF<br>EXCESS<br>PERSONAL<br>PROPERTY | 1. REPOR     | RT NO.         |                   | 2. DA  | ATE M          | AILED                  | 3. T   | OTAL CC                            | OST             |
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| 5. TO (Name and A   | Address of Agency to v                     | vhich report is made) T                     | HRU          |                |                   |        | 6. A<br>(if ar | PPROP. OR FU           | JND TO | O BE REI                           | MBURSED         |
| 7. FROM (Name a   | and Address of reportin                    | g agency)                                   |              |                |                   |        | 8. R           | REPORT APPRO           | OVED   | 3Y (Name                           | and Title)      |
| 9. FOR FURTHER  | RINFORMATION, COI                          | NTACT (Title, Address a                     | and Telephon | e No.)         |                   |        | 10.            | AGENCY APPR            | OVAL   | (if applica                        | able)           |
| 11. SEND PURCH<br>Telephone No.)                                  | IASE ORDERS OR DI                          | SPOSAL INSTRUCTIO                           | NS TO (Title | , Addre        | ss and            |        | 12.            | GSA CONTRO             | L NO.  |                                    |                 |
| 13. FSC GROUP<br>NO.  | 14. LOCATION OF abandoned, give)           | PROPERTY (if location                       | is to be     | -              | 15.<br>REIM/REC   |        | 16. A          | AGENCY CONT            | rol    | ROL 17. SURPLUS<br>RELEASE<br>DATE |                 |
| 18. EXCESS PRO  | PERTY LIST                                 |   |              |                |                   | NUM    |                | ACQUISIT               | ION C  | OST                                | FAIR            |
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STANDARD FORM 120-A APRIL 1957 GEN. SERV. ADMIN. FPMR (41 CFR) 101-43.311

### CONTINUATION SHEET (Report of Excess Personal Property)

| FROM (Name and Address of Reporting Agency) |                           |       |      | NO.              | AGENCY CO | AGENCY CONTROL<br>NO. |               |  |
|---|---------------------------|-------|------|------------------|-----------|-----------------------|---------------|--|
|   | PROPERTY LIST (Continued) | COND. | UNIT | NUMBE<br>R       | ACQUISITI |                       | FAIR<br>VALUE |  |
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STANDARD FORM 118
DECEMBER 1953
PRESCRIBED BY GENERAL
SERVICES ADMINISTRATION
FPMR (41 CFR) 101-47.202

#### REPORT OF EXCESS REAL PROPERTY

| 1. HOLDING AGENCY NO. | DATE RECEIVED (GSA use only)   |
|-----------------------|--------------------------------|
| 2. DATE OF REPORT     | GSA CONTROL NO. (GSA use only) |

| FPMR (41 CF)  | K) 101-47.2 | 202                         | NLAL         | <b>-</b> Fr | COPLICT                   | ı  | 2. DATE OF                    | REFORT                    | only)            | IIKUL | . NO. (GSA use            |  |  |
|---|-------------|-----------------------------|--------------|-------------|---------------------------|--|-------------------------------|---------------------------|------------------|-------|---------------------------|--|--|
| 3. TO (Furnish  | address o   | f GSA regiona               | l office)    |             |                           | 4. FROM (Name and address of holding agency) |                               |                           |                  |       |                           |  |  |
| 5. NAME AND ADDRESS OF REPRESENTATIVE TO BE CONTACTED |             |                             |              |             |                           | 6. NAME AND ADDRESS OF CUSTODIAN             |                               |                           |                  |       |                           |  |  |
| 7. PROPERTY   | / IDENTIFI  | CATION                      |              |             |                           | 8. PF  | ROPERTY ADDI                  | RESS (Give full loc       | cation)          |       |                           |  |  |
| 9.  |             |                             | SPAC         | F DA        | TA                        |  |                               |                           | 10.              | ΙA    | ND                        |  |  |
| USE   |             | NUMBER O<br>BUILDING<br>(1) | OF FLOOR AF  | REA         | NUMBER C<br>FLOORS<br>(3) |  | FLOOR LOAD<br>CAPACITY<br>(4) | CLEAR<br>HEADROOM<br>(5)  | (From<br>SF 118- |       | ACRE OR<br>SQUARE<br>FEET |  |  |
| A. OFFICE   |             |                             | ` '          |             |                           |  |                               | . ,                       | A. FEE           | ,     |                           |  |  |
| B. STORAGE  |             |                             |              |             |                           |  |                               |                           | B. LEASE         | D     |                           |  |  |
| C. OTHER (Se  | ee 9 F)     |                             |              |             |                           |  |                               |                           | C. OTHER         | ł     |                           |  |  |
| D. TOTAL (Fro   | om SF       |                             |              |             |                           |  |                               |                           | D. TOTAL         |       |                           |  |  |
| E. GOV'T INTI   |             |                             |              |             | F. SPECIFY                | "ОТН   | ER" USE ENTE                  | RED IN C ABOVE            |                  |       |                           |  |  |
| (1) OWNER   |             |                             |              |             |                           |  |                               |                           |                  |       |                           |  |  |
| (2) TENANT  |             | OST TO GO                   | /EDNMENT     |             |                           | 12.  | LEASE                         | HOLD(S) DATA (U           | lea caparata     | shoot | if no cossanı)            |  |  |
| 11.   | ITEM        | 70011000                    | SCHEDULE     |             | COST                      |  | TOTAL ANNUA                   |                           | ise separate     | \$    | ii liecessary)            |  |  |
| A. BUILDINGS  |             | URES.                       | CONEDULE     |             | 0001                      |  |                               | PER SQ. FT. OR            | ACRE             | \$    |                           |  |  |
| UTILITIES, AND MISCE FACILITIES                       |             |                             | A (Col. d)   | \$          |                           | C. DATE LEASE EXPIRES                        |                               |                           |                  |       |                           |  |  |
| B. LAND   |             |                             | B (Col. f)   |             |                           | D.   | NOTICE REQU                   | IRED FOR RENE             | N AL             |       |                           |  |  |
| C. RELATED F  | PERSONAI    | L                           | C (Col. h)   |             |                           | E.   | TERMINAL DAT                  | E OF RENEWAL              | RIGHTS           |       |                           |  |  |
| D. TOTAL (Su<br>11C)                                  | m of 11A, 1 | 11B, and                    |              | \$          |                           | F. ANNUAL RENEWAL RENT PER SQ. FT. OR ACRE   |                               |                           |                  |       |                           |  |  |
| E. ANNUAL PI<br>owned or lease                        |             | N AND MAIN                  | TENANCE COS  | T (Go       | vernment-                 |  | TERMINATION<br>LESSOR         | RIGHTS (in days)<br>GOVER | )<br>RNMENT      |       |                           |  |  |
| 13. DISPOSIT  | ION OF PF   | ROCEEDS                     |              |             |                           | 14.  | TYPE OF CON                   | STRUCTION                 |                  |       |                           |  |  |
| 15. HOLDING   | AGENCY      | JSE                         |              |             |                           | 16.  | RANGE OF PO                   | SSIBLE USES               |                  |       |                           |  |  |
| 17. NAMES AN  | ND ADDRE    | SSES OF INT                 | TERESTED FED | ERAL        | AGENCIES A                | ND O   | THER INTERES                  | TED PARTIES               |                  |       |                           |  |  |
| 18. REMARKS   | 3           |                             |              |             |                           |  |                               |                           |                  |       |                           |  |  |
| 19REPORT<br>AUTHORIZE                                 | NAME        |                             |              |             |                           | SIG  | NATURE                        |                           |                  |       |                           |  |  |
| D BY  | TITLE       |                             |              |             |                           |  |                               |                           |                  |       |                           |  |  |

STANDARD FORM 118-A DECEMBER 1953 PRESCRIBED BY GENERAL SERVICES ADMINISTRATION FPMR (41 CFR) 101-47.202

### BUILDINGS, STRUCTURES, UTILITIES, AND MISCELLANEOUS FACILITIES

| 1. HOLDING AGENCY NO. | 2. PAGE OF PAGES OF THIS SCHEDULE |
|-----------------------|-----------------------------------|
|                       | GSA CONTROL NO. (GSA use only)    |

SCHEDULE A — SUPPLEMENT TO REPORT OF EXCESS REAL PROPERTY

3. ANNUAL RENTAL

| LINIE       | HOLDING                   |             |      | OUTOIDE               | FLOOR             | NO.          | CLEAR         | FLOOR         | RESTRICTIONS ON USE                   |
|-------------|---------------------------|-------------|------|-----------------------|-------------------|--------------|---------------|---------------|---------------------------------------|
| LINE<br>NO. | AGENCY<br>BUILDING<br>NO. | DESCRIPTION | COST | OUTSIDE<br>DIMENSIONS | AREA<br>(Sq. ft.) | OF<br>FLOORS | HEAD-<br>ROOM | LOAD<br>RANGE | OR TRANSFER OF<br>GOVERNMENT INTEREST |
| (a)         | (b)                       | (c)         | (d)  | (e)                   | (f)*              | (g)*         | (h)*          | (i)*          | (j)                                   |
| 1           |                           |             |      |                       |                   |              |               |               |                                       |
| 2           |                           |             |      |                       |                   |              |               |               |                                       |
| 3           |                           |             |      |                       |                   |              |               |               |                                       |
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| 13          |                           |             |      |                       |                   |              |               |               |                                       |
| 14<br>15    |                           |             |      |                       |                   |              |               |               |                                       |
| 15<br>16    |                           |             |      |                       |                   |              |               |               |                                       |
| 17          |                           |             |      |                       |                   |              |               |               |                                       |
| 18          |                           |             |      |                       |                   |              |               |               |                                       |
| 19          |                           |             |      |                       |                   |              |               |               |                                       |
| 20          |                           |             |      |                       |                   |              |               |               |                                       |
| 21          |                           |             |      |                       |                   |              |               |               |                                       |
| 22          |                           |             |      |                       |                   |              |               |               |                                       |
| 23          |                           |             |      |                       |                   |              |               |               |                                       |
| 24          |                           |             |      |                       |                   |              |               |               |                                       |
| 25          |                           |             |      |                       |                   |              |               |               |                                       |
| 26          |                           |             |      |                       |                   |              |               |               |                                       |
| 27          |                           |             |      |                       |                   |              |               |               |                                       |
| 28          |                           |             |      |                       |                   |              |               |               |                                       |
| 29          |                           |             |      |                       |                   |              |               |               |                                       |
| 30          |                           |             |      |                       |                   |              |               |               |                                       |
| 31          |                           |             |      |                       |                   |              |               |               |                                       |
| 32          |                           |             |      |                       |                   |              |               |               |                                       |
|             |                           | TOTAL       |      |                       |                   |              |               |               |                                       |

STANDARD FORM 118-B DECEMBER 1953 PRESCRIBED BY GENERAL SERVICES ADMINISTRATION FPMR (41 CFR) 101-47.202

#### LAND

1. HOLDING AGENCY NO.

2.

PAGE OF PAGES
OF THIS SCHEDULE

3. GOVERNMENT INTEREST

GSA CONTROL NO. (GSA use only)

LEASE
PERMIT
FEE
INFORMAL
AGREEMENT

| SCHEDULE B — SUPPLEME | NT TO REPORT OF | EXCESS REAL PROPERTY |
|-----------------------|-----------------|----------------------|
|-----------------------|-----------------|----------------------|

| LINE NO. (a)  1 2 3 4 5 6 | TRACT<br>NO. | NAME OF FORMER OWNER OR LESSOR<br>AND ADDRESS<br>(c) | TRACT<br>ACQUIRED<br>(Acres or<br>sq. ft.)<br>(d) | ACRES OR<br>SQUARE FEET | COST | ANNUAL<br>RENTAL | TYPE OF     | RESTRICTIONS ON USE OR TRANSFER OF |
|---------------------------|--------------|--|---|-------------------------|------|------------------|-------------|------------------------------------|
| 1<br>2<br>3<br>4<br>5     | (b)          | (c)  | (d)   |                         |      | KLINIAL          | ACQUISITION | GOVERNMENT INTEREST                |
| 2<br>3<br>4<br>5          |              |  |   | (e)                     | (f)  | (g)              | (h)         | (i)                                |
| 3<br>4<br>5               |              |  |   |                         |      |                  |             |                                    |
| 4<br>5                    |              |  |   |                         |      |                  |             |                                    |
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|                           |              | TOTAL  |   |                         |      |                  |             |                                    |

STANDARD FORM 118-C DECEMBER 1953 PRESCRIBED BY GENERAL SERVICES ADMINISTRATION FPMR (41 CFR) 101-47.202

#### **RELATED PERSONAL PROPERTY**

1. HOLDING AGENCY NO.

2.

PAGE OF PAGES
OF THIS SCHEDULE

SCHEDULE C — SUPPLEMENT TO REPORT OF EXCESS REAL PROPERTY

3. SCC GROUP (2 digits) GSA CONTROL NO. (GSA use only)

| ITEM<br>NO. | DESCRIPTION | STANDARD<br>COMMODITY | CON-<br>DITION | UNIT | NUMBER<br>OF UNITS | UNIT COST | TOTAL COST | DO NOT USE<br>THIS SPACE |
|-------------|-------------|-----------------------|----------------|------|--------------------|-----------|------------|--------------------------|
| (a)         | (b)         | CLASSIFICATION<br>(c) | (d)            | (e)  | (f)                | (g)       | (h)        | (i)                      |
|             | ` ,         | , ,                   | ,              | , ,  | ,                  | (6)       |            |                          |
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| <u> </u>    |             |                       |                |      |                    |           |            |                          |
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|             | TOTAL       |                       |                |      |                    |           |            |                          |

| INVENTORY SCHEDULE B  (See SF 1425 for Instructions) □ PARTIAL  □ FINAL |   | TYPE  □ TERMINATION   □ NONTERMINATION   |   |   |   | TYPE OF CONTRACT Self-explanatory  DATE Date mailed     |  |   |  |  | FORM APPROVED OMB NO. 3090-0120                                  |  |   |  |  |
|---|---|--|---|---|---|---|--|---|--|--|--|--|---|--|--|
| TYPE OF IN  RAW MAT   | VENTOR'                                 |  |   | □ FINISH<br>COMP  | IED<br>ONENTS   |   | PROPERT  | Y CLASS   | IFICATION  |  |  | PAGE NO.                                     | NO. OF<br>PAGES                                 |  |  |
| □ FINISHED  | PRODUC                                  | CT ⊠ PLANT EQUIPMENT   |   | □ MISCE   | LLANEOU   | US  | COMPANY  | PREPAR  | ING AND SUE  | MITTING SCHEE  | DULE   |  |   |  |  |
|   |   | PLIES TO (Check one)<br>CT WITH THE GOVERNMEN  | Т   |   | ONTRACT   | TOR   | Self-explana<br>STREET AI                                |   |  |  |  |  |   |  |  |
| GOVERNME<br>Self-explana  |   | E CONTRACT NO.   | SUBCONTRACT (   | OR P.O.   | REFER   | ENCE NO.  | Self-explanatory   |   |  |  |  |  |   |  |  |
|   |   | CONTRACTOR WHO SENT  | T NOTICE OF TERM  | MINATION  | 1   |   | CITY AND   | STATE (I  | nclud <mark>e ZI</mark> P Cod                      | e)   |  |  |   |  |  |
| NAME  |   |  |   |   |   |   | Self-explana   | atory   |  |  |  |  |   |  |  |
| ADDRESS (   | Include ZII                             | Code)  |   |   |   |   | LOCATION   | OF MAT  | ERIAL  |  |  |  |   |  |  |
| PRODUCT   | COVERED                                 | BY CONTRACT OR ORDER   | ₹   |   |   |   | Self-explana   | atory   |  |  |  |  |   |  |  |
|   |   |  | DESCRIPTION   |   |   |   |  |   |  | COST (For finished product, show contract price instead of cost) |  |  |   |  |  |
| FOR USE OF CONTRAC T- ING AGENCY  | ITEM<br>NO.                             | ITEM DESCRIPTI   |   | GOVERNM<br>PART<br>OR DRAW<br>NUMBER A<br>REVISIO<br>NUMBEI             | ING<br>AND  | TYPE OF<br>PACKING<br>(Bulk, bbls.,<br>crates,<br>etc.) | CONDITION<br>(Use Code)                                  | QUA<br>N-<br>TITY                                   | UNIT<br>OF<br>MEASURE                              | UNIT   | TOTAL  | CONTRACTO<br>R'S<br>OFFER                    | FOR USE OF CONTRAC T- ING AGENCY                |  |  |
| ONLY  | (a)                                     | (b)  |   | (b1)  |   | (b2)  | (c)  | (d)   | (d1)   | (e)  | (f)  | (g)  | ONLY  |  |  |
|   | 1                                       | See SF 120   |   |   |   |   |  |   |  |  | 3284.21  |  |   |  |  |
| consisting of<br>of the signer's<br>signer to be                        | page num<br>s best judg<br>reliable, sa | ersonally and as representative<br>bers to inclusive, dated<br>ment and to the best of the sign<br>aid Schedule has been prepar<br>Illocable to the designated contr | has been ener's kn <mark>owledge, base</mark><br>ed in accordance wit | examined, <mark>a</mark><br>ed upon info<br>h appl <mark>icab</mark> le | his Invento<br>and that in<br>rmation be<br>e instruction | the exercise the<br>elieved by the<br>ons; that the in  | chedule doe<br>nat the costs<br>The Cont<br>eventory sho | es not incl<br>shown or<br>ractor ago<br>wn in this | n this Schedule<br>rees to inform<br>Schedule betw | are in accordance<br>the Contracting O<br>een the date here      | e with the Contrac<br>officer of any sub-<br>of and the final di | tor's records and bo<br>stantial change in t | ooks of account<br>he status of the<br>ventory. |  |  |

reported is termination inventory, that the quantities are not in excess of the reasonable quantitative to the Government and is warranted to be free and clear of all liens and encumbrances. requirements of the terminated portion of the contract; that this

| 1 /                                     |                                       |       |       |      |
|---|---------------------------------------|-------|-------|------|
| NAME OF CONTRACTOR                      | BY (Signature of Authorized Official) |       | TITLE | DATE |
|   |                                       |       |       |      |
| NAME OF SUPERVISORY ACCOUNTING OFFICIAL |                                       | TITLE |       |      |

PAGE 1 OF

| STANDARD FORM 120# REV.  <br>APRIL 1957  |                         | REPORT OF                               | PORT OF 1. REPO            |  | RT NO.      |                | 2. DATE MAILED   |          | 3. TOTAL COST   |          |                |                |  |  |
|--|-------------------------|---|----------------------------|--|-------------|----------------|------------------|----------|---|----------|----------------|----------------|--|--|
| GEN. SERV. ADMIN.  |                         | EXCESS                                  | I In he acc                |  | signed by S |                | Self-explanatory |          | Self-explanatory                                      |          | ıry            |                |  |  |
|  |                         | DOE/NETL ,                              |                            |  |             |                |                  |          | •   |          |                |                |  |  |
| 4 TVDE   |                         | (Check one only of                      |                            |  | • DART      | 1A1 \W/D       | /Ala             | o ob ook | r "o" and/or  |          | OVERSE         | A C            |  |  |
| 4. TYPE (Check one only of ⊠ a. ORIGINAL ☐ c. PARTIAL W/D (AI OF REPORT "a," "b," "c,", or "d.") ☐ b. CORRECTED ☐ d. TOTAL W/D "f" |                         |   |                            |  |             |                |                  |          | o check "e" and/or □ e. OVERSEAS ☑ f. CONTRACTORS INV |          |                |                |  |  |
|  |                         |   |                            |  |             |                | if ap            | propriat | te)   |          |                |                |  |  |
| 5. TO (Name and Address of Agency to which report is made) THRU  |                         |   |                            |  |             |                |                  | 6. AP    | PROP. OR FL   | JND TO   | D BE REI       | MBURSED        |  |  |
|  |                         | Leave blank                             |                            |  |             |                |                  |          | •   |          |                |                |  |  |
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| 7. FROM  |                         |   |                            | 8. REPORT APPROVED BY (Name and Title) |             |                |                  |          |   |          |                |                |  |  |
|  |                         | U.S. DOE, National E                    | Energy Technology Labor    | atory                                  |             |                |                  | To       | be approved by  | v NETI   | Property       | Manager        |  |  |
|  |                         | P.O. Box 880<br>Morgantown, WV 265      | 507-0880                   |  |             |                |                  | 10       | ве арріочеа в   | y 142 11 | Li Toporty     | Wanager        |  |  |
| 9. FOR   | FURTHER                 | INFORMATION, CO                         | NTACT (Title, Address a    | nd Telepho                             | ne No.)     |                |                  | 10. A    | GENCY APPR  | OVAL     | (if applica    | able)          |  |  |
|  |                         | Contractor Name, Add                    | dress, and Telephone Nu    | mber                                   |             |                |                  |          |   |          |                |                |  |  |
|  |                         | , | ,                          |  |             |                |                  |          |   |          |                |                |  |  |
| 11 SEN   | ID BIIBCH               | ASE ORDERS OR D                         | ISPOSAL INSTRUCTIO         | NS TO /Tit                             | le Addres   | se and         |                  | 12 6     | SA CONTROL  | NO       |                |                |  |  |
| Telephor   |                         | AGE ORDERG OR DI                        | IOI OOAL INSTINGCTIO       | 110 10 (111                            | ie, Addres  | ss and         |                  |          |   | - 140.   |                |                |  |  |
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| 13. FSC<br>NO.   | GROUP                   | 14. LOCATION OF abandoned, give)        | PROPERTY (if location      | is to be                               |             | 15.<br>REIM/RE | QD               | 16. A    | GENCY CONT  | ROL      | 17. SUI<br>REL | RPLUS<br>.EASE |  |  |
|  | See                     |   |                            |  | -           | U YES          | _                |          | ava blank   |          | DATE           |                |  |  |
|  | Chart, p.<br>81         | Self-explanatory                        |                            |  |             | - TES .        | , NO             | Lea      | ave blank   |          | Lea            | ve blank       |  |  |
| 18. EXC  | ESS PRO                 | PERTY LIST                              |                            |  |             |                | NUM              |          | ACQUISITI   | ON CO    | OST            | FAIR           |  |  |
| ITEM   |                         | DESC                                    | RIPTION                    |  | COND.       | UNIT           | R                |          | PER UNIT  | TC       | TAL            | VALUE          |  |  |
| NO.<br>(a)   |                         |   | (b)                        |  | (c)         | (d)            | UNI              |          | (f)   |          | (g)            | %<br>(h)       |  |  |
|  |                         | EXAM                                    | PLE: (2)                   |  |             |                | (е               | :)       |   |          |                |                |  |  |
| 1  | Screw Fe                | eder (char)                             |                            |  | (1)         | ļ              |                  |          |   |          |                |                |  |  |
|  | MFG: K-                 | Γron                                    |                            |  | Р           | ea             | 1                | ļ        | 3284.21   | \$32     | 284.21         |                |  |  |
|  | Acquisitio              |   |                            |  | 3           |                |                  |          |   |          |                |                |  |  |
|  | *Model Nu               |   |                            |  | <br>        |                |                  |          |   |          |                |                |  |  |
|  | *Serial Nu<br>*Property |   |                            |  |             |                |                  | ŀ        |   |          |                |                |  |  |
|  | *Style:                 | Number.                                 |                            |  |             |                |                  |          |   |          |                |                |  |  |
|  | *Volts:                 |   |                            |  | İ           | İ              | İ                |          | •   |          |                |                |  |  |
|  | *Watts:                 |   |                            |  | Ì           | İ              | ĺ                |          |   |          |                |                |  |  |
|  | *Amperag                | e:                                      |                            |  | ļ           |                |                  |          |   |          |                |                |  |  |
|  | *Load Rar               | -                                       |                            |  |             |                |                  |          |   |          |                |                |  |  |
|  | *Dimensio               |   |                            |  |             |                |                  |          |   |          |                |                |  |  |
|  |                         | nate Weight:                            | tes, special features, cap | acitios                                |             |                |                  |          |   |          |                |                |  |  |
|  | and                     |   | tes, special leatures, cap | acrues,                                |             |                |                  |          |   |          |                |                |  |  |
|  | capabiliti              | es.                                     |                            |  | <br>        |                |                  |          |   |          |                |                |  |  |
|  | * If App                | licable.                                |                            |  |             |                |                  |          |   |          |                |                |  |  |
|  | п дрр                   |   | owned equipment, "L" re    | presents                               |             |                |                  |          |   |          |                |                |  |  |
|  | leased                  |   |                            |  |             |                |                  |          |   |          |                |                |  |  |
|  | equipm<br>appropria     |   | ımeric value assigned as   | ıne                                    |             |                |                  |          |   |          |                |                |  |  |
|  | conditi                 | ons, see chart for con-                 | dition codes on page 98.   |  | <u> </u>    |                |                  |          |   |          |                |                |  |  |
|  | (2) LIST                | ONLY ONE ITEM PE                        | R PAGE.                    |  |             |                |                  |          |   |          |                |                |  |  |
|  |                         |   |                            |  | ]           |                |                  |          |   |          |                |                |  |  |
|  |                         |   |                            |  | !<br>       | İ              |                  |          | ·   |          |                |                |  |  |
|  |                         |   |                            |  |             |                |                  |          |   |          |                |                |  |  |

### Instructions for Preparing Standard Form 120

| Item | Identification                          | Completion  |
|------|---|---|
| 1    | Report No.                              | To be assigned by DOE/NETL.   |
| 2    | Date Mailed                             | Enter date the report is mailed (not date on which prepared).   |
| 3    | Total Cost                              | Enter the total of all amounts shown in Column 18(g) for all pages of the report.   |
| 4    | Type of Report                          | Blocks a and f should be marked.  |
| 5    | То                                      | Leave blank.  |
| 6    | Appropriation or Fund to be Reimbursed  | Enter none.   |
| 7    | From                                    | Enter the name and address of the Federal Agency or department and bureau making the report.  |
| 8    | Report Approved                         | Name and title of person authorized to approve the report.  |
| 9    | For Further Information Contact         | Enter title, address, and telephone number of the person who may be contacted.  |
| 10   | Agency Approval                         | When responsibility for approval is vested in other than the reporting activity, the signature and title of the person authorized to approve shall be shown here. |
| 11   | Send P.O.'s or Disposal Instructions To | Enter title, address, and telephone number.   |
| 12   | GSA Control No.                         | Not to be used by reporting activity.   |
| 13   | FSC Group No.                           | Enter one of the codes listed in the chart on Pages 81-96.  |
| 14   | Location of Property                    | Give the warehouse, building, or other specific location.   |
| 15   | Reim/Required                           | Enter an (x) in No.   |
| 16   | Agency Control No.                      | Not to be used by reporting activity.   |
| 17   | Surplus Release Date                    | Not to be used by reporting activity.   |
| 18a  | Item No.                                | Enter consecutive numbers for all line items beginning with "1." Enter only one item per page.  |

### Instructions for Preparing Standard Form 120

| Item | Identification            | Completion  |
|------|---------------------------|---|
| 18b  | Description               | Describe each item in commercial terms and in sufficient detail to permit transfer or sale without further reference to holding agency.   |
| 18c  | Condition                 | To obtain effective use, it is extremely important that the code designation entered in this column reflect the true condition of the property as of the date it is reported as excess. See Page 97 for disposal condition codes.       |
| 18d  | Unit                      | Unit of measure.  |
| 18e  | Number of Units           | Quantity of each line item.   |
| 18f  | Acquisition Cost Per Unit | Enter the recorded acquisition cost per unit. If acquisition cost is not known, enter the estimated cost per unit, excluding transportation and handling charges incurred after purchase. Identify an estimated cost by the prefix (E). |
| 18g  | Acquisition Cost Total    | Computed total cost of each line item.  |
| 18h  | Fair Value                | Leave blank.  |

STANDARD FORM 118 DECEMBER 1953 PRESCRIBED BY GENERAL SERVICES ADMINISTRATION FPMR (41 CFR) 101-47.202

### REPORT OF EXCESS REAL PROPERTY

| HOLDING AGENCY NO.     Leave blank | DATE RECEIVED (GSA use only)   |
|------------------------------------|--------------------------------|
| 2. DATE OF REPORT<br>09/11/84      | GSA CONTROL NO. (GSA use only) |

| 3. TO (Furnish address of   | 3. TO (Furnish address of GSA regional office) |              |  |   | 4. FROM (Name and address of holding agency)   |                                    |                          |                    |    |                           |  |
|---|--|--------------|--|---|--|------------------------------------|--------------------------|--------------------|----|---------------------------|--|
| Genera  | al Services Adı                                | ministration |  |   | Leave blank  |                                    |                          |                    |    |                           |  |
| 5. NAME AND ADDRESS OF REPRESENTATIVE TO BE CONTACTED  Leave blank        |  |              |  |   | 6. NAME AND ADDRESS OF CUSTODIAN  Leave blank  |                                    |                          |                    |    |                           |  |
| 7. PROPERTY IDENTIFICATION  Coal Gasifier Structure with Control Building |  |              |  |   | 8. PROPERTY ADDRESS (Give full location) New Wheel Industries, Inc. 144 W est Harper Street Bradley, IL 60915                          |                                    |                          |                    |    |                           |  |
| 9.  |  | SPAC         | E DA   | TA  |  | <u> </u>                           |                          | 10.                | LA | ND                        |  |
| USE   | NUMBER C<br>BUILDING:<br>(1)                   |              |  | NUMBER OF FLOORS  |  | FLOOR LOAD<br>CAPACITY<br>(4)      | CLEAR<br>HEADROOM<br>(5) | (From<br>SF 118-B) |    | ACRE OR<br>SQUARE<br>FEET |  |
| A. OFFICE   |  |              |  |   |  |                                    |                          | A. FEE             |    |                           |  |
| B. STORAGE  |  |              |  |   |  |                                    | <u> </u>                 | B. LEASEI          | כ  |                           |  |
| C. OTHER (See 9 F)  | 1  | 800          |  | 1   |  | 50 lb/sq. ft.                      | 8'                       | C. OTHER           | į. |                           |  |
| D. TOTAL (From SF<br>118-A)   | 1  | 800          |  |   |  |                                    |                          | D. TOTAL           |    |                           |  |
| E. GOV'T INTEREST: (1) OWNER (2) TENANT                                   | Х  | All          |  |   | "OTHER" USE ENTERED IN C ABOVE building for gasifier   |                                    |                          |                    |    |                           |  |
| . ,   | OST TO GOV                                     | VERNMENT     |  |   | 12. LEASEHOLD(S) DATA (Use separate sheet if necessary)  |                                    |                          |                    |    |                           |  |
| ITEM  |  | SCHEDULE     |  | COST  | A. TOTAL ANNUAL RENTAL \$8,000   |                                    |                          |                    |    |                           |  |
| A. BUILDINGS, STRUCT<br>UTILITIES,  |  |              | SHEBSEE SOOT                                       |   |  | B. ANNUAL RENT PER SQ. FT. OR ACRE |                          |                    |    | \$ 8,000                  |  |
| AND MISCELLANEOU FACILITIES   | S  | A (Col. d)   | A (Col. d) \$ 358,500                              |   | 1  | C. DATE LEASE EXPIRES              |                          |                    |    | 03/31/85                  |  |
| B. LAND   |  | B (Col. f)_  |  |   |  | D. NOTICE REQU                     | N AL                     | 60                 |    |                           |  |
| C. RELATED PERSONAL PROPERTY  |  | C (Col. h)   | \$ 2   | 1 <mark>7,5</mark> 60                                     |  | E. TERMINAL DATE OF RENEWAL RIGHTS |                          |                    |    | 1/85                      |  |
| D. TOTAL (Sum of 11A, 11B, and \$576,060                                  |  |              | F. ANNUAL RENEWAL RENT PER SQ. FT. \$8,000 OR ACRE |   |  |                                    |                          | 00                 |    |                           |  |
| E. ANNUAL PROTECTION AND MAINTENANCE COST (Governmentowned or leased)     |  |              |  | G. TERMINATION RIGHTS (in days) LESSOR 180 GOVERNMENT 180 |  |                                    |                          |                    |    |                           |  |
| 13. DISPOSITION OF PROCEEDS  Leave blank                                  |  |              |  |   | TYPE OF CONSTRUCTION  Gasifier - Steel beam construction with concrete pad. Control Building - Frame construction with concrete floor. |                                    |                          |                    |    |                           |  |

17. NAMES AND ADDR<mark>ESSES</mark> OF I<mark>NTE</mark>RESTED FEDERAL AGENCIES AND OTHER INTERESTED PARTIES

No known parties

Leave blank

#### 18. REMARKS

15. HOLDING AGENCY USE

Structure and building on privately owned, Government-leased property.

| 19REPORT  | NAME             | SIGNATURE |
|-----------|------------------|-----------|
| AUTHORIZE | Phil Dirt        |           |
| D         | TITLE            |           |
| BY        | Property Manager |           |

16. RANGE OF POSSIBLE USES

Leave blank

STANDARD FORM 118-A DECEMBER 1953 PRESCRIBED BY GENERAL SERVICES ADMINISTRATION FPMR (41 CFR) 101-47.202

### BUILDINGS, STRUCTURES, UTILITIES, AND MISCELLANEOUS FACILITIES

 HOLDING AGENCY NO. Leave blank

PAGE 1 OF 1 PAGES
OF THIS SCHEDULE

GSA CONTROL NO. (GSA use only)

SCHEDULE A — SUPPLEMENT TO REPORT OF EXCESS REAL PROPERTY

3. ANNUAL RENTAL N/A

|             | 1                             | <u>,                                      </u> | 1       |                       | N/A                        | 1                   | 1                      |                        | 1  |
|-------------|-------------------------------|--|---------|-----------------------|----------------------------|---------------------|------------------------|------------------------|--|
| LINE<br>NO. | HOLDING<br>AGENCY<br>BUILDING | DESCRIPTION                                    | COST    | OUTSIDE<br>DIMENSIONS | FLOOR<br>AREA<br>(Sq. ft.) | NO.<br>OF<br>FLOORS | CLEAR<br>HEAD-<br>ROOM | FLOOR<br>LOAD<br>RANGE | RESTRICTIONS ON USE<br>OR TRANSFER OF<br>GOVERNMENT INTEREST |
| (a)         | NO.<br>(b)                    | (c)  | (d)     | (e)                   | (f)*                       | (g)*                | (h)*                   | (i)*                   | (j)  |
| 1           | 1                             | Main Control Building                          | 28,500  | 20 ' x 40'            | c 800                      | 1                   | 8'                     | 50 lb/s                |  |
| 2           |                               | Frame Construction With Concrete Floor,        |         |                       |                            |                     |                        |                        | Building and gasifier  |
| 3           |                               | Acquired 12-76                                 |         |                       |                            |                     |                        |                        | structure are located  |
| 4           |                               | Gasifier Sructure                              | 330,000 | 30' x 30'             | N/A                        | 8                   | N/A                    | N/A                    | on leased land.  |
| 5           |                               | Steel Structure With Concrete Pad,             |         |                       | $\sqrt{}$                  |                     |                        |                        |  |
| 6           |                               | Acquired 12-76                                 |         |                       |                            |                     |                        |                        |  |
| 7           |                               |  |         |                       |                            |                     |                        |                        |  |
| 8           |                               |  |         |                       |                            |                     |                        |                        |  |
| 9           |                               |  |         |                       |                            |                     |                        |                        |  |
| 10          |                               |  |         |                       |                            |                     |                        |                        |  |
| 11          |                               |  |         |                       |                            |                     |                        |                        |  |
| 12          |                               |  |         |                       |                            |                     |                        |                        |  |
| 13          |                               |  |         |                       |                            |                     |                        |                        |  |
| 14          |                               |  |         |                       |                            |                     |                        |                        |  |
| 15          |                               |  |         |                       |                            |                     |                        |                        |  |
| 16          |                               |  |         |                       |                            |                     |                        |                        |  |
| 17          |                               |  |         |                       |                            |                     |                        |                        |  |
| 18          |                               |  |         |                       |                            |                     |                        |                        |  |
| 19          |                               |  |         |                       |                            |                     |                        |                        |  |
| 20          |                               |  |         |                       |                            |                     |                        |                        |  |
| 21          |                               |  |         |                       |                            |                     |                        |                        |  |
| 22          |                               |  |         |                       |                            |                     |                        |                        |  |
| 23          |                               | V  |         |                       |                            |                     |                        |                        |  |
| 24          |                               |  |         |                       |                            |                     |                        |                        |  |
| 25          |                               |  |         |                       |                            |                     |                        |                        |  |
| 26          |                               |  |         |                       |                            |                     |                        |                        |  |
| 27          |                               |  |         |                       |                            |                     |                        |                        |  |
| 28          |                               |  |         |                       |                            |                     |                        |                        |  |
| 29          |                               |  |         |                       |                            |                     |                        |                        |  |
| 30          |                               |  |         |                       |                            |                     |                        |                        |  |
| 31          |                               |  |         |                       |                            |                     |                        |                        |  |
| 32          |                               |  |         |                       |                            |                     |                        |                        |  |
|             |                               | TOTAL  | 358,500 |                       | c 800                      |                     |                        |                        |  |

STANDARD FORM 118-B DECEMBER 1953 PRESCRIBED BY GENERAL SERVICES ADMINISTRATION FPMR (41 CFR) 101-47.202

#### **LAND**

SCHEDULE B — SUPPLEMENT TO REPORT OF EXCESS REAL PROPERTY

1. HOLDING AGENCY NO. Leave blank

PAGE 1 OF 1 PAGES OF THIS SCHEDULE

3. GOVERNMENT INTEREST

GSA CONTROL NO. (GSA use only)

LEASE

□ LICENSE

□ PERMIT □ EASEMENT □ FEE

| □ INFORMAL |
|------------|
| AGREEMEN1  |

|             |              |   |  | EXCESS                  | REAL PROPE | RTY              |                     |   |
|-------------|--------------|---|--|-------------------------|------------|------------------|---------------------|---|
| LINE<br>NO. | TRACT<br>NO. | NAME OF FORMER OWNER OR LESSOR<br>AND ADDRESS | TRACT<br>ACQUIRED<br>(Acres or<br>sq. ft.) | ACRES OR<br>SQUARE FEET | COST       | ANNUAL<br>RENTAL | TYPE OF ACQUISITION | RESTRICTIONS ON USE OR TRANSFER OF<br>GOVERNMENT INTEREST |
| (a)         | (b)          | (c)   | (d)  | (e)                     | (f)        | (g)              | (h)                 | (i)   |
| 1           |              | Real property submitted on SF 118 is          |  |                         |            | 8,000            | Lease               |   |
| 2           |              | contractor owned and leased to the            |  |                         |            |                  |                     |   |
| 3           |              | Government.                                   |  |                         |            |                  |                     |   |
| 4           |              |   |  |                         |            |                  |                     |   |
| 5           |              |   |  |                         |            |                  |                     |   |
| 6           |              |   |  |                         |            |                  |                     |   |
| 7           |              |   |  |                         |            |                  |                     |   |
| 8           |              |   |  |                         |            |                  |                     |   |
| 9           |              |   |  |                         |            |                  |                     |   |
| 10          |              |   |  |                         |            |                  |                     |   |
| 11          |              |   |  |                         |            |                  |                     |   |
| 12          |              |   | •  | + —                     |            |                  |                     |   |
| 13          |              |   |  |                         |            |                  |                     |   |
| 14          |              |   |  |                         |            |                  |                     |   |
| 15          |              |   |  |                         |            |                  |                     |   |
| 16          |              |   |  |                         |            |                  |                     |   |
| 17          |              |   |  |                         |            |                  |                     |   |
| 18          |              |   |  |                         |            |                  |                     |   |
| 19          |              |   |  | +                       |            |                  |                     |   |
| 20          |              |   |  |                         |            |                  |                     |   |
| 21          |              |   |  | Y                       |            |                  |                     |   |
| 22          |              |   |  |                         |            |                  |                     |   |
| 23          |              |   |  |                         |            |                  |                     |   |
| 24          |              |   |  |                         |            |                  |                     |   |
| 25          |              |   |  |                         |            |                  |                     |   |
| 26          |              |   |  |                         |            |                  |                     |   |
| 27          |              |   |  |                         |            |                  |                     |   |
| 28          |              |   |  |                         |            |                  |                     |   |
| 29          |              |   | <u></u>                                    |                         |            |                  |                     |   |
| 30          |              |   |  |                         |            |                  |                     |   |
| 31          |              |   |  |                         |            |                  |                     |   |
| 32          | ]            |   | ļ  |                         |            |                  |                     |   |
|             |              | TOTAL   |  |                         |            | 8,000            |                     |   |

STANDARD FORM 118-C DECEMBER 1953 PRESCRIBED BY GENERAL SERVICES ADMINISTRATION FPMR (41 CFR) 101-47.202

#### **RELATED PERSONAL PROPERTY**

HOLDING AGENCY NO.
 Leave blank

2.
PAGE 1 OF 1 PAGES
OF THIS SCHEDULE

SCHEDULE C — SUPPLEMENT TO REPORT OF EXCESS REAL PROPERTY

3. SCC GROUP (2 digits) Leave blank GSA CONTROL NO. (GSA use only)

| ITEM<br>NO. | DESCRIPTION                              | STANDARD<br>COMMODITY<br>CLASSIFICATION | CON-<br>DITION | UNIT      | NUMBER<br>OF UNITS | UNIT COST | TOTAL COST | DO NOT USE<br>THIS SPACE |
|-------------|--|---|----------------|-----------|--------------------|-----------|------------|--------------------------|
| (a)         | (b)                                      | (c)                                     | (d)            | (e)       | <u>(f)</u>         | (g)       | (h)        | (i)                      |
| 1           | Generator, Gas, Mfr. Midland Ross,       |   | 5              | ea        | 11                 | 115,310   | 115,310    |                          |
|             | Cat # 34567 Acq. Date: 12-76             |   |                |           |                    |           |            |                          |
|             | 600,000 Btu/hr. 25' high.                |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
| 2           | Storage Tank, 20.00 gal. capacity        |   | 5              | <u>ea</u> | 1                  | 65,000    | 65,000     |                          |
|             | Steel, Acq. Date: 12-76                  |   |                |           | 4                  |           |            |                          |
|             | Mfr: Paul Proteus Mfr., Inc.             |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
| 3           | Control Panel, with attached instruments |   | 5              | ea        | 1                  | 17,250    | 17,250     |                          |
|             | Mfr: Pilfer Engineering, Inc.            |   |                |           |                    |           |            |                          |
|             | Acq. Date: 01-77                         |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
| 4           | Line, Oxygen, Stainless Steel            |   | 5              | ea        | 1                  | 20,000    | 20,000     |                          |
|             | Below Ground. Acq. Date: 12-76           |   |                |           |                    |           |            |                          |
|             | 100 linear feet.                         |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  | V                                       |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             |  | 7                                       |                |           |                    |           |            |                          |
|             |  | 7                                       |                |           |                    |           |            |                          |
|             | <u> </u>                                 |   |                |           |                    |           |            |                          |
|             |  |   |                |           |                    |           |            |                          |
|             | TOTAL                                    |   |                |           |                    |           | 217,560.00 |                          |

| Item     | Identification                         | Completion   |
|----------|--|--|
| Standard | d Form 118: Report of Excess Real Prop | perty (Summary)  |
| 1        | Holding Agency Number                  | Leave blank.   |
| 2        | Date of Report                         | Date completed.  |
| 3        | GSA Office                             | Leave blank.   |
| 4        | Holding Agency                         | Leave blank.   |
| 5        | Representatives to be Contacted        | Leave blank.   |
| 6        | Name and Address of Custodian          | Leave blank.   |
| 7        | Property Identification                | Give a brief description of the property.                                  |
| 8        | Property Address                       | Full address of property location.   |
| 9        | Space Data                             | For buildings only.  |
| A        | Office                                 | Enter those buildings which predominantly consist of office space.         |
| В        | Storage                                | Enter those buildings which are used predominantly for storage.            |
| С        | Other (see 9F)                         | Enter those buildings which do not fall in either of the above categories. |
| (1)      | Number of Buildings                    | Self explanatory.  |
| (2)      | Floor Area                             | Total floor area in square feet of reported buildings.                     |
| (3)      | Number of Floors                       | Total number of floors of all buildings.                                   |
| (4)      | Floor Load Capacity                    | Pounds per square foot of floor load capacity.                             |
| (5)      | Clear Headroom                         | Ceiling height in feet.  |
| D        | Total                                  | Total number of buildings, Column (1) and total floor area, Column (2).    |
| Е        | Government Interest                    | Indicate Government interest, either owned or leased.                      |
| F        | Specify Other Use (9C and 10C)         | Brief explanation of use of building, other than office or storage.        |
| 10       | Land Data                              | For excess-owned or leased land only (from SF 118-B).                      |

| Item | Identification  | Completion  |
|------|---|---|
| A    | Fee   | Total acres or square feet of owned land.   |
| В    | Leased  | Total acres or square feet of leased land.  |
| С    | Other   | Total acres or square feet, not owned or leased.  |
| D    | Total   | Total of A, B, and C.   |
| 11   | Cost to Government  | Breakdown of total cost to the Government.  |
| A    | Buildings, Structures, Utilities, and<br>Miscellaneous Facilities | Original cost including installation, betterment, and improvements. If the cost is not available, estimate. Total of Column (d) of SF 118-A.      |
| В    | Land  | Total of Column (f) of SF 118-B.  |
| C    | Related Personal Property   | Total of Column (h) of SF 118-C.  |
| D    | Total   | Total of Items A, B, and C above.   |
| Е    | Annual Protection and Maintenance<br>Cost                         | Total cost to the Government of protecting and maintaining the property. Includes the cost of personnel and utilities.                            |
| 12   | Leasehold Data  | Applicable when the Government's interest is that of a lessee.  |
| A    | Total Annual Rent   | Total amount of rent paid to the lessor annually. This figure is equal to the sum of Block 3 on SF 118-A and the total of Column (8) on SF 118-B. |
| В    | Annual Rent Per Square Foot or Acre                               | Indicate unit of measure used.  |
| С    | Expiration Date   | Date lease expires.   |
| D    | Renewal Notice  | Number of days required for renewal notice.   |
| Е    | Termination Date  | Date termination rights expire.   |
| F    | Annual Renewal Rent Per Square<br>Foot or Acre                    | Self explanatory.   |

| Item     | Identification   | Completion  |
|----------|--|---|
| G        | Termination Rights   | Number of days within which the Government and lessor have to execute cancellation rights.  |
| rent per | square foot or acre for Items B and F. U e lease is reported, to indicate data for Ite | ngs, parts of buildings, etc., compute average se separate sheet, if necessary, when more ems C, D, E, and G above, with respect to |
| 13       | Disposition of Proceeds  | Leave blank.  |
| 14       | Type of Construction   | Give brief description of the construction of the buildings, structures, utilities, and miscellaneous facilities listed.            |
| 15       | Holding Agency Use   | Leave blank.  |
| 16       | Range of Possible Uses   | Leave blank.  |
| 17       | Interested Parties   | Specify names and addresses of any Governmental agencies or other parties interested in the excess property.                        |
| 18       | Remarks  | Give any remarks to further describe the property, or any other data which may be relevant for disposition purposes.                |
| 19       | Report Authorized by   | Name of person completing forms.  |

| Item  | Identification                    | Completion  |  |  |
|---|-----------------------------------|---|--|--|
| Standard Form 118-A: Buildings, Structures, Utilities, and Miscellaneous Facilities |                                   |   |  |  |
| 1   | Holding Agency Number             | Leave blank.  |  |  |
| 2   | Page                              | Self explanatory.   |  |  |
| 3   | Annual Rental                     | Where the Government is a tenant, enter the actual rental cost to Government of the buildings, structures, utilities, and miscellaneous facilities.   |  |  |
| (a)   | Line                              | Self explanatory.   |  |  |
| (b)   | Holding Agency Number             | Enter the number assigned to the building or structure.   |  |  |
| (c)   | Description                       | Describe the property indicating:   |  |  |
|   | 1. Type of building or structure. | Storage, service, R&D, etc. Attach, where applicable, a general building layout plan.   |  |  |
|   | 2. Type of construction.          | Describe the type of construction (i.e., brick, steel, frame, etc.).  |  |  |
|   | 3. Date of construction.          | Date structure was completed.   |  |  |
|   | 4. Remarks.                       | Provide any additional data useful in describing the structure.   |  |  |
| (d)   | Cost                              | Where the Government is the owner, enter the actual cost to the Government, if known. Estimate the cost, if not known. The total of this column shall be reported in Item A, Block 11, on SF 118. |  |  |
| (e)   | Outside Dimensions                | Enter the outside dimensions of the building or structure.  |  |  |
| (f)   | Floor Area                        | Enter separate gross floor area for each building or structure, in square feet. The total of this column shall be shown in Item D, Block 9 of SF 118.   |  |  |
| (g)   | Number of Floors                  | Indicate the number of floors in the building or structure, excluding the basement. If there is a basement, enter a "B" also.   |  |  |
| (h)   | Clear Headroom                    | Enter the ceiling height.   |  |  |

| Item  | Identification                  | Completion  |  |
|---|---------------------------------|---|--|
| (i)   | Floor Load Range                | Enter if data is available.   |  |
| (j)   | Restrictions on Use or Transfer | Describe any known restrictions on the use or transfer of Government interests (zoning, legal or other restrictions). |  |
| Note: For Columns (f), (g), (h), and (i) prefix figures with symbols to denote type of space: (a) office; (b) storage, and (c) other. |                                 |   |  |

| Item                      | Identification                            | Completion   |  |  |
|---------------------------|---|--|--|--|
| Standard Form 118-B: Land |   |  |  |  |
| 1                         | Holding Agency Number                     | Leave blank.   |  |  |
| 2                         | Page                                      | Self explanatory.  |  |  |
| 3                         | Government Interest                       | Check the appropriate box to indicate the Government's interest in the land.   |  |  |
| (a)                       | Line                                      | Self explanatory.  |  |  |
| (b)                       | Tract Number                              | Enter the tract number of the land under which the tract was acquired, if any.   |  |  |
| (c)                       | Name of Former Owner or Lessor or Address | Self explanatory.  |  |  |
| (d)                       | Tract Acquired                            | Total amount of land in which Government has an interest, in square feet or acres.   |  |  |
| (e)                       | Acres or Square Feet                      | Total number of acres or square feet of excess land. The total of this column will be reported on Item B, Block 10, on SF 118.                     |  |  |
| (f)                       | Cost                                      | Enter the total cost to the Government. The total of this column will be reported on Item B, Block 11, on SF 118.                                  |  |  |
| (g)                       | Annual Rental Rate                        | Where the Government is a tenant, enter annual rental cost of excess land.   |  |  |
| (h)                       | Type of Acquisition                       | Describe the method by which the land was acquired (i.e., lease, purchase, condemnation, etc.).  |  |  |
| (i)                       | Restrictions                              | Describe any restrictions on the use or transfer of the right-of-way, roads, etc. Attach a report on the Government's legal title to the property. |  |  |

| Item     | Identification                                 | Completion  |  |  |  |
|----------|--|---|--|--|--|
| Standard | Standard Form 118-C: Related Personal Property |   |  |  |  |
| 1        | Holding Agency Number                          | Leave blank.  |  |  |  |
| 2        | Page   | Self explanatory.   |  |  |  |
| 3        | SCC Group                                      | Leave blank.  |  |  |  |
| (a)      | Item Number                                    | Self explanatory.   |  |  |  |
| (b)      | Description                                    | Describe the property in enough detail to furnish an adequate basis for utilization and disposal, including the manufacture's part number, catalogue number, etc. |  |  |  |
| (c)      | Standard Commodity Class                       | Leave blank.  |  |  |  |
| (d)      | Condition                                      | Indicate condition of property using Disposal Conditions Codes found in the tables on Page 97.  |  |  |  |
| (e)      | Unit   | Indicate the unit of measure applicable to the item of property.  |  |  |  |
| (f)      | Number of Units                                | Specify number of units being listed.   |  |  |  |
| (g)      | Unit Cost                                      | Insert the recorded procurement cost per unit. If not known, supply an accurate estimate.   |  |  |  |
| (h)      | Total Cost                                     | Multiply number of units by the unit cost. The total of Column (h) shall be reported in Item C, Block 11, on SF 118.  |  |  |  |
| (i)      | Do Not Use This Space                          | Leave blank.  |  |  |  |

#### Note:

- 1. All FSC Groups are listed;
- 2. Only FSC Classes most common to DOE Contractor facilities are listed;
- 3. Final inventories require a 4-digit FSC class number. If a 4-digit class number is not available in this list, use the most accurate 2-digit group number.

| Group | Class | Description  |
|-------|-------|--|
| 10    |       | Weapons  |
| 11    |       | Nuclear Ordnance   |
| 12    |       | Fire Control Equipment                                     |
|       | 1210  | Fire Control Directors                                     |
|       | 1230  | Fire Control Systems, Complete                             |
|       | 1290  | Miscellaneous Fire Control Equipment                       |
| 13    |       | Ammunition and Explosives                                  |
|       | 1370  | Pyrotechnics   |
|       | 1375  | Demolition Materials                                       |
| 14    |       | Guided Missiles  |
| 15    |       | Aircraft; and Airframe Structural Components               |
| 16    |       | Aircraft Components and Accessories                        |
| 17    |       | Aircraft Launching, Landing, and Ground Handling Equipment |
| 18    |       | Space Vehicles   |
| 19    |       | Ships, Small Craft, Pontoons, and Floating Docks           |
| 20    |       | Ship and Marine Equipment                                  |
| 22    |       | Railway Equipment  |

| Group | Class | Description   |
|-------|-------|---|
| 23    |       | Ground Effect Vehicles, Motor Vehicles, Trailers, and Cycles    |
|       | 2305  | Ground Effect Vehicles  |
|       | 2310  | Passenger Motor Vehicles  |
|       | 2320  | Trucks and Truck Tractors, Wheeled                              |
|       | 2330  | Trailers  |
|       | 2340  | Motorcycles, Motor Scooters, and Bicycles                       |
| 24    |       | Tractors, Excludes Truck Tractors                               |
| 25    |       | Vehicular Equipment Components                                  |
|       | 2510  | Vehicular Cab, Body, and Frame Structural Components            |
|       | 2520  | Vehicular Power Transmission Components                         |
|       | 2530  | Vehicular Brake, Steering, Axle, Wheel, and Track Components    |
|       | 2540  | Vehicular Furniture and Accessories                             |
|       | 2590  | Miscellaneous Vehicular Components                              |
| 26    |       | Tires and Tubes   |
|       | 2610  | Tires and Tubes, Pneumatic, Except Aircraft                     |
|       | 2630  | Tires, Solid and Cushion  |
|       | 2640  | Tire Rebuilding and Tire and Tube Repair Materials              |
| 28    |       | Engines, Turbines, and Components                               |
|       | 2805  | Gasoline Reciprocating Engines, Except Aircraft; and Components |
|       | 2815  | Diesel Engines and Components                                   |
|       | 2820  | Steam Engines, Reciprocating; and Components                    |
|       | 2825  | Steam Turbines and Components                                   |
|       | 2830  | Water Turbines and Water Wheels; and Components                 |
|       | 2835  | Gas Turbines and Jet Engines, Except Aircraft; and Components   |
|       | 2850  | Gasoline Rotary Engines and Components                          |
|       | 2895  | Miscellaneous Engines and Components                            |

| Group | Class | Description  |
|-------|-------|--|
| 29    |       | Engine Accessories   |
|       | 2910  | Engine Fuel System Components, Nonaircraft                       |
|       | 2920  | Engine Electrical System Components, Nonaircraft                 |
|       | 2930  | Engine Cooling System Components, Nonaircraft                    |
|       | 2940  | Engine Air and Oil Filters, Strainers, and Cleaners, Nonaircraft |
|       | 2990  | Miscellaneous Engine Accessories, Nonaircraft                    |
| 30    |       | Mechanical Power Transmission Equipment                          |
|       | 3010  | Torque Converters and Speed Changers                             |
|       | 3020  | Gears, Pulleys, Sprockets, and Transmission Chain                |
|       | 3030  | Belting, Drive Belts, Fan Belts, and Accessories                 |
|       | 3040  | Miscellaneous Power Transmission Equipment                       |
| 31    |       | Bearings   |
|       | 3110  | Bearings, Antifriction, Unmounted                                |
|       | 3120  | Bearings, Plain, Unmounted                                       |
|       | 3130  | Bearings, Mounted  |
| 32    |       | Woodworking Machinery and Equipment                              |
|       | 3220  | Woodworking Machines   |
|       | 3230  | Tools and Attachments for Woodworking Machinery                  |
| 34    |       | Metalworking Machinery   |
|       | 3405  | Saws and Filing Machines   |
|       | 3408  | Machining Centers and Way-Type Machines                          |
|       | 3410  | Electrical and Ultrasonic Erosion Machines                       |
|       | 3411  | Boring Machines  |
|       | 3412  | Broaching Machines   |
|       | 3413  | Drilling and Tapping Machines                                    |
|       | 3414  | Gear Cutting and Finishing Machines                              |
|       | 3415  | Grinding Machines  |
|       | 3416  | Lathes   |

| Group | Class | Description   |
|-------|-------|---|
|       | 3417  | Milling Machines  |
|       | 3418  | Planers and Shapers   |
|       | 3419  | Miscellaneous Machine Tools   |
|       | 3422  | Rolling Mills and Drawing Machines  |
|       | 3424  | Metal Heat Treating and Non-Thermal Treating Equipment                    |
|       | 3426  | Metal Finishing Equipment   |
|       | 3431  | Electric Arc Welding Equipment  |
|       | 3432  | Electric Resistance Welding Equipment                                     |
|       | 3433  | Gas Welding, Heat Cutting, and Metalizing Equipment                       |
|       | 3436  | Welding Positioners and Manipulators                                      |
|       | 3438  | Miscellaneous Welding Equipment   |
|       | 3439  | Miscellaneous Welding, Soldering, and Brazing Supplies and<br>Accessories |
|       | 3441  | Bending and Forming Machines  |
|       | 3442  | Hydraulic and Pneumatic Presses, Power Driven                             |
|       | 3443  | Mechanical Presses, Power Driven  |
|       | 3444  | Manual Presses  |
|       | 3445  | Punching and Shearing Machines  |
|       | 3446  | Forging Machinery and Hammers   |
|       | 3447  | Wire and Metal Ribbon Forming Machines                                    |
|       | 3448  | Riveting Machines   |
|       | 3449  | Miscellaneous Secondary Metal Forming and Cutting Machines                |
|       | 3450  | Machine Tools, Portable   |
|       | 3455  | Cutting Tools for Machine Tools   |
|       | 3456  | Cutting and Forming Tools for Secondary Metalworking Machinery            |
|       | 3460  | Machine Tool Accessories  |
|       | 3461  | Accessories for Secondary Metalworking Machinery                          |
|       | 3465  | Production Jigs, Fixtures, and Templates                                  |

| Group | Class | Description   |
|-------|-------|---|
|       | 3470  | Machine Shop Sets, Kits, and Outfits  |
| 35    |       | Service and Trade Equipment   |
|       | 3550  | Vending and Coin-Operated Machines  |
|       | 3590  | Miscellaneous Service and Trade Equipment   |
| 36    |       | Special Industry Machinery  |
|       | 3605  | Food Products Machinery and Equipment   |
|       | 3610  | Printing, Duplicating, and Bookbinding Equipment  |
|       | 3630  | Clay and Concrete Products Industries Machinery   |
|       | 3650  | Chemical and Pharmaceutical Products Manufacturing Machinery  |
|       | 3655  | Gas Generating and Dispensing Systems, Fixed or Mobile  |
|       | 3670  | Specialized Semiconductor, Microcircuit, and Printed Circuit Board<br>Manufacturing Machinery                         |
|       |       | Includes Substrate Preparation Equipment; Circuit Pattern Forming Equipment; Interconnecting and Packaging Equipment. |
|       | 3680  | Foundry Machinery, Related Equipment and Supplies   |
|       | 3694  | Clean Work Stations, Controlled Environment, and Related Equipment  |
|       | 3695  | Miscellaneous Special Industry Machinery  |
| 37    |       | Agricultural Machinery and Equipment  |
| 38    |       | Construction, Mining, Excavating, and Highway Maintenance<br>Equipment  |
|       | 3805  | Earth Moving and Excavating Equipment   |
|       | 3810  | Cranes and Crane-Shovels  |
|       | 3815  | Crane and Crane-Shovel Attachments  |
|       | 3820  | Mining, Rock Drilling, Earth Boring, and Related Equipment  |
|       | 3825  | Road Clearing and Cleaning Equipment  |
|       | 3830  | Truck and Tractor Attachments   |
|       | 3835  | Petroleum Production and Distribution Equipment   |
|       | 3895  | Miscellaneous Construction Equipment  |

| Group | Class | Description  |
|-------|-------|--|
| 39    |       | Materials Handling Equipment                                   |
|       | 3910  | Conveyors  |
|       | 3915  | Materials Feeders  |
|       | 3920  | Materials Handling Equipment, Nonself-Propelled                |
|       | 3930  | Warehouse Trucks and Tractors, Self-Propelled                  |
|       | 3940  | Blocks, Tackle, Rigging, and Slings                            |
|       | 3950  | Winches, Hoists, Cranes, and Derricks                          |
|       | 3960  | Elevators and Escalators                                       |
|       | 3990  | Miscellaneous Materials Handling Equipment                     |
|       |       | Includes Skids; Pallets  |
| 40    |       | Rope, Cable, Chain, and Fittings                               |
|       | 4010  | Chain and Wire Rope  |
|       | 4020  | Fiber Rope, Cordage, and Twine                                 |
|       | 4030  | Fittings for Rope, Cable, and Chain                            |
| 41    |       | Refrigeration, Air Conditioning, and Air Circulating Equipment |
|       | 4110  | Refrigeration Equipment  |
|       | 4120  | Air Conditioning Equipment                                     |
|       | 4130  | Refrigeration and Air Conditioning Components                  |
|       | 4140  | Fans, Air Circulators, and Blower Equipment                    |
| 42    |       | Fire Fighting, Rescue, and Safety Equipment                    |
|       | 4210  | Fire Fighting Equipment  |
|       | 4240  | Safety and Rescue Equipment                                    |
|       |       | Includes Portable Fire Escapes                                 |

| Group | Class | Description  |
|-------|-------|--|
| 43    |       | Pumps and Compressors  |
|       | 4310  | Compressors and Vacuum Pumps                                     |
|       | 4320  | Power and Hand Pumps   |
|       | 4330  | Centrifugals, Separators, and Pressure and Vacuum Filters        |
| 44    |       | Furnace, Steam Plant, and Drying Equipment; and Nuclear Reactors |
|       | 4410  | Industrial Boilers   |
|       | 4420  | Heat Exchangers and Steam Condensers                             |
|       | 4430  | Industrial Furnaces, Kilns, Lehrs, and Ovens                     |
|       | 4440  | Driers, Dehydrators, and Anhydrators                             |
|       | 4460  | Air Purification Equipment                                       |
| 45    |       | Plumbing, Heating, and Sanitation Equipment                      |
|       | 4510  | Plumbing Fixtures and Accessories                                |
|       | 4520  | Space Heating Equipment and Domestic Water Heaters               |
|       | 4530  | Fuel Burning Equipment Units                                     |
|       | 4540  | Miscellaneous Plumbing, Heating, and Sanitation Equipment        |
| 46    |       | Water Purification and Sewage Treatment Equipment                |
| 47    |       | Pipe, Tubing, Hose, and Fittings                                 |
|       | 4710  | Pipe and Tube  |
|       | 4720  | Hose and Tubing, Flexible  |
|       | 4730  | Fittings and Specialties; Hose, Pipe, and Tube                   |
| 48    |       | Valves   |
|       | 4810  | Valves, Powered  |
|       | 4820  | Valves, Nonpowered   |
| 49    |       | Maintenance and Repair Shop Equipment                            |
|       | 4910  | Motor Vehicle Maintenance and Repair Shop Specialized Equipment  |
|       | 4930  | Lubrication and Fuel Dispensing Equipment                        |
|       | 4940  | Miscellaneous Maintenance and Repair Shop Specialized Equipment  |
| 51    |       | Hand Tools   |

| Group | Class | Description  |
|-------|-------|--|
|       | 5110  | Hand Tools, Edged, Nonpowered                                |
|       | 5120  | Hand Tools, Nonedged, Nonpowered                             |
|       | 5130  | Hand Tools, Power Driven                                     |
|       | 5133  | Drill Bits, Counterbores, and Countersinks: Hand and Machine |
|       | 5136  | Taps, Dies, and Collets: Hand and Machine                    |
|       | 5140  | Tool and Hardware Boxes                                      |
|       | 5180  | Sets, Kits, and Outfits of Hand Tools                        |
| 52    |       | Measuring Tools  |
|       | 5210  | Measuring Tools, Craftsmen's                                 |
|       | 5220  | Inspection Gages and Precision Layout Tools                  |
| 53    |       | Hardware and Abrasives                                       |
|       | 5305  | Screws   |
|       | 5306  | Bolts  |
|       | 5307  | Studs  |
|       | 5310  | Nuts and Washers   |
|       | 5315  | Nails, Keys, and Pins  |
|       | 5320  | Rivets   |
|       | 5325  | Fastening Devices  |
|       | 5330  | Packing and Gasket Materials                                 |
|       | 5335  | Metal Screening  |
|       | 5340  | Miscellaneous Hardware                                       |
|       | 5345  | Disks and Stones, Abrasive                                   |
|       | 5350  | Abrasive Materials   |
|       | 5355  | Knobs and Pointers   |
|       | 5360  | Coil, Flat, and Wire Springs                                 |
|       | 5365  | Rings, Shims, and Spacers                                    |
| 54    | _     | Prefabricated Structures and Scaffolding                     |

| Group | Class | Description  |  |
|-------|-------|--|--|
|       | 5410  | Prefabricated and Portable Buildings                           |  |
|       | 5411  | Rigid Wall Shelters  |  |
|       | 5420  | Bridges, Fixed and Floating                                    |  |
|       | 5430  | Storage Tanks  |  |
|       | 5440  | Scaffolding Equipment and Concrete Forms                       |  |
|       | 5445  | Prefabricated Tower Structures                                 |  |
|       | 5450  | Miscellaneous Prefabricated Structures                         |  |
| 55    |       | Lumber, Millwork, Plywood, and Veneer                          |  |
|       | 5510  | Lumber and Related Basic Wood Materials                        |  |
|       | 5520  | Millwork   |  |
|       | 5530  | Plywood and Veneer   |  |
| 56    |       | Construction and Building Materials                            |  |
|       | 5610  | Mineral Construction Materials, Bulk                           |  |
|       | 5620  | Building Glass, Tile, Brick, and Block                         |  |
|       | 5630  | Pipe and Conduit, Nonmetallic                                  |  |
|       | 5640  | Wallboard, Building Paper, and Thermal Insulation Materials    |  |
|       | 5650  | Roofing and Siding Materials                                   |  |
|       | 5660  | Fencing, Fences, and Gates                                     |  |
|       | 5670  | Architectural and Related Metal Products                       |  |
|       | 5680  | Miscellaneous Construction Materials                           |  |
| 58    |       | Communication, Detection, and Coherent Radiation Equipment     |  |
|       | 5805  | Telephone and Telegraph Equipment                              |  |
|       | 5810  | Communications Security Equipment and Components               |  |
|       | 5811  | Other Cryptologic Equipment and Components                     |  |
|       | 5815  | Teletype and Facsimile Equipment                               |  |
|       | 5820  | Radio and Television Communication Equipment, Except Airborne  |  |
|       | 5830  | Intercommunication and Public Address Systems, Except Airborne |  |

| Group | Class | Description   |
|-------|-------|---|
|       | 5835  | Sound Recording and Reproducing Equipment                       |
|       | 5895  | Miscellaneous Communication Equipment                           |
| 59    |       | Electrical and Electronic Equipment Components                  |
|       | 5905  | Resistors   |
|       | 5910  | Capacitors  |
|       | 5915  | Filters and Networks  |
|       | 5920  | Fuses and Lightning Arresters                                   |
|       | 5925  | Circuit Breakers  |
|       | 5930  | Switches  |
|       | 5935  | Connectors, Electrical  |
|       | 5940  | Lugs, Terminals, and Terminal Strips                            |
|       | 5945  | Relays and Solenoids  |
|       | 5050  | Coils and Transformers  |
|       | 5955  | Piezoelectric Crystals  |
|       | 5960  | Electron Tubes and Associated Hardware                          |
|       | 5961  | Semiconductor Devices and Associated Hardware                   |
|       | 5962  | Microcircuits, Electronic                                       |
|       | 5963  | Electronic Modules  |
|       | 5965  | Headsets, Handsets, Microphones, and Speakers                   |
|       | 5970  | Electrical Insulators and Insulating Materials                  |
|       | 5975  | Electrical Hardware and Supplies                                |
|       | 5977  | Electrical Contact Brushes and Electrodes                       |
|       | 5985  | Antennas, Waveguide, and Related Equipment                      |
|       | 5990  | Synchros and Resolvers  |
|       | 5995  | Cable, Cord, and Wire Assemblies: Communication Equipment       |
|       | 5999  | Miscellaneous Electrical and Electronic Components              |
| 60    |       | Fiber Optics Materials, Components, Assemblies, and Accessories |

| Group | Class | Description   |
|-------|-------|---|
|       | 6010  | Fiber Optic Conductors                                  |
|       | 6015  | Fiber Optic Cables                                      |
|       | 6020  | Fiber Optic Cable Assemblies and Harnesses              |
|       | 6030  | Fiber Optic Devices                                     |
|       | 6060  | Fiber Optic Interconnectors                             |
|       | 6070  | Fiber Optic Accessories and Supplies                    |
|       | 6080  | Fiber Optic Kits and Sets                               |
| 61    |       | Electric Wire, and Power and Distribution Equipment     |
|       | 6105  | Motors, Electrical                                      |
|       | 6110  | Electrical Control Equipment                            |
|       | 6115  | Generators and Generator Sets, Electrical               |
|       | 6116  | Fuel Cell Power Units, Components, and Accessories      |
|       | 6120  | Transformers: Distribution and Power Station            |
|       | 6125  | Converters, Electrical, Rotating                        |
|       | 6130  | Converters, Electrical, Nonrotating                     |
|       | 6135  | Batteries, Primary                                      |
|       | 6140  | Batteries, Secondary                                    |
|       | 6145  | Wire and Cable, Electrical                              |
|       | 6150  | Miscellaneous Electric Power and Distribution Equipment |
| 62    |       | Lighting Fixtures and Lamps                             |
|       | 6210  | Indoor and Outdoor Electric Lighting Fixtures           |
|       | 6220  | Electric Vehicular Lights and Fixtures                  |
|       | 6230  | Electric Portable and Hand Lighting Equipment           |
|       | 6240  | Electric Lamps  |
|       | 6250  | Ballasts, Lampholders, and Starters                     |
|       | 6260  | Nonelectrical Lighting Fixtures                         |
| 63    | _     | Alarm, Signal, and Security Detection Systems           |

| Group | Class | Description   |  |
|-------|-------|---|--|
|       | 6310  | Traffic and Transit Signal Systems  |  |
|       | 6350  | Miscellaneous Alarm, Signal, and Security Detection Systems                       |  |
| 65    |       | Medical, Dental, and Veterinary Equipment and Supplies                            |  |
|       | 6545  | Medical Sets, Kits, and Outfits   |  |
| 66    |       | Instruments and Laboratory Equipment  |  |
|       | 6620  | Engine Instruments  |  |
|       | 6625  | Electrical and Electronic Properties Measuring and Testing<br>Instruments         |  |
|       | 6630  | Chemical Analysis Instruments   |  |
|       | 6635  | Physical Properties Testing Equipment   |  |
|       | 6636  | Environmental Chambers and Related Equipment                                      |  |
|       | 6640  | Laboratory Equipment and Supplies   |  |
|       | 6645  | Time Measuring Instruments  |  |
|       | 6650  | Optical Instruments   |  |
|       | 6655  | Geophysical and Astronomical Instruments  |  |
|       | 6660  | Meterological Instruments and Apparatus   |  |
|       | 6665  | Hazard-Detecting Instruments and Apparatus  |  |
|       | 6670  | Scales and Balances   |  |
|       | 6675  | Drafting, Surveying, and Mapping Instruments                                      |  |
|       | 6680  | Liquid and Gas Flow, Liquid Level, and Mechanical Motion<br>Measuring Instruments |  |
|       | 6685  | Pressure, Temperature, and Humidity Measuring and Controlling Instruments         |  |
|       | 6695  | Combination and Miscellaneous Instruments   |  |
| 67    |       | Photographic Equipment  |  |
|       | 6710  | Cameras, Motion Picture   |  |
|       | 6720  | Cameras, Still Picture  |  |
|       | 6730  | Photographic Projection Equipment   |  |

| Group | Class | Description   |
|-------|-------|---|
|       | 6740  | Photographic Developing and Finishing Equipment   |
|       | 6750  | Photographic Supplies   |
|       | 6760  | Photographic Equipment and Accessories  |
|       | 6770  | Film, Processed   |
|       | 6780  | Photographic Sets, Kits, and Outfits  |
| 68    |       | Chemicals and Chemical Products   |
|       | 6810  | Chemicals   |
|       | 6820  | Dyes  |
|       | 6830  | Gases: Compressed and Liquefied   |
|       | 6840  | Pest Control Agents and Disinfectants   |
|       | 6850  | Miscellaneous Chemical Specialties  |
| 69    |       | Training Aids and Devices   |
|       | 6910  | Training Aids   |
|       |       | Includes Mockups; Cutaway Models; Scale Models; Training Films; Training Aid Maps                 |
|       | 6940  | Communication Training Devices  |
| 70    |       | General Purpose Automatic Data Processing Equipment, Software,<br>Supplies, and Support Equipment |
|       | 7010  | ADPE Configuration  |
|       | 7020  | ADP Central Processing Unit, Analog   |
|       | 7021  | ADP Central Processing Unit, Digital  |
|       | 7022  | ADP Central Processing Unit, Hybrid   |
|       | 7025  | ADP Input/Output and Storage Devices  |
|       | 7030  | ADP Software  |
|       | 7035  | ADP Accessorial Equipment   |
|       | 7040  | Punched Card Equipment  |
|       | 7045  | ADP Supplies and Support Equipment  |
|       | 7050  | ADP Components  |

| Group | Class | Description   |  |  |  |
|-------|-------|---|--|--|--|
| 71    |       | Furniture   |  |  |  |
|       | 7105  | Household Furniture   |  |  |  |
|       | 7110  | Office Furniture  |  |  |  |
|       | 7125  | Cabinets, Lockers, Bins, and Shelving                             |  |  |  |
|       | 7195  | Miscellaneous Furniture and Fixtures                              |  |  |  |
| 72    |       | Household and Commercial Furnishings and Appliances               |  |  |  |
|       | 7230  | Draperies, Awnings, and Shades                                    |  |  |  |
|       | 7240  | Household and Commercial Utility Containers                       |  |  |  |
|       | 7290  | Miscellaneous Household and Commercial Furnishings and Appliances |  |  |  |
| 73    |       | Food Preparation and Serving Equipment                            |  |  |  |
| 74    |       | Office Machines and Visible Record Equipment                      |  |  |  |
|       | 7420  | Accounting and Calculating Machines                               |  |  |  |
|       | 7430  | Typewriters and Office-Type Composing Machines                    |  |  |  |
|       | 7450  | Office-Type Sound Recording and Reproducing Machines              |  |  |  |
|       | 7460  | Visible Record Equipment  |  |  |  |
|       | 7490  | Miscellaneous Office Machines                                     |  |  |  |
| 75    |       | Office Supplies and Devices                                       |  |  |  |
|       | 7510  | Office Supplies   |  |  |  |
|       | 7520  | Office Devices and Accessories                                    |  |  |  |
|       | 7530  | Stationery and Record Forms                                       |  |  |  |
|       | 7540  | Standard Forms  |  |  |  |
| 76    |       | Books, Maps, and Other Publications                               |  |  |  |
|       | 7610  | Books and Pamphlets   |  |  |  |
|       | 7670  | Microfilm, Processed  |  |  |  |
|       | 7690  | Miscellaneous Printed Matter                                      |  |  |  |
| 77    |       | Musical Instruments, Phonographs, and Home-Type Radios            |  |  |  |
| 78    |       | Recreational and Athletic Equipment                               |  |  |  |

| Group | Class | Description  |
|-------|-------|--|
| 79    |       | Cleaning Equipment and Supplies                                      |
| 80    |       | Brushes, Paints, Sealers, and Adhesives                              |
| 81    |       | Containers, Packaging, and Packing Supplies                          |
|       | 8110  | Drums and Cans   |
|       | 8120  | Commercial and Industrial Gas Cylinders                              |
| 83    |       | Textiles, Leather, Furs, Apparel and Shoe Findings, Tents, and Flags |
| 84    |       | Clothing, Individual Equipment, and Insignia                         |
| 85    |       | Toiletries   |
| 87    |       | Agricultural Supplies  |
| 88    |       | Live Animals   |
| 89    |       | Subsistence  |
| 91    |       | Fuels, Lubricants, Oils, and Waxes                                   |
| 93    |       | Nonmetallic Fabricated Materials                                     |
| 94    |       | Nonmetallic Crude Materials  |
| 95    |       | Metal Bars, Sheets, and Shapes                                       |
|       | 9505  | Wire, Nonelectrical, Iron and Steel                                  |
|       | 9510  | Bars and Rods, Iron and Steel  |
|       | 9515  | Plate, Sheet, Strip and Foil; Iron and Steel                         |
|       | 9520  | Structural Shapes, Iron and Steel                                    |
|       | 9525  | Wire, Nonelectrical, Nonferrous Base Metal                           |
|       | 9530  | Bars and Rods, Nonferrous Base Metal                                 |
|       | 9535  | Plate, Sheet, Strip, and Foil: Nonferrous Base Metal                 |
|       | 9540  | Structural Shapes, Nonferrous Base Metal                             |
|       | 9545  | Plate, Sheet, Strip, Foil and Wire: Precious Metal                   |

| Group | Class | Description   |  |
|-------|-------|---|--|
| 96    |       | Ores, Minerals, and Their Primary Products            |  |
|       | 9610  | Ores  |  |
|       | 9620  | Minerals, Natural and Synthetic                       |  |
|       | 9630  | Additive Metal Materials and Master Alloys            |  |
|       | 9640  | Iron and Steel Primary Semifinished Products          |  |
|       | 9650  | Nonferrous Base Metal Refinery and Intermediate Forms |  |
|       | 9660  | Precious Metals Primary Forms                         |  |
|       | 9670  | Iron and Steel Scrap                                  |  |
|       | 9680  | Nonferrous Metal Scrap                                |  |
| 99    |       | Miscellaneous   |  |
|       | 9999  | Miscellaneous Items                                   |  |

### **DISPOSAL CONDITION CODES**

| DISPOSAL<br>CONDITION CODE | BRIEF<br>DEFINITION | EXPANDED DEFINITION  |
|----------------------------|---------------------|--|
| 1                          | Excellent           | Property which is in new condition or unused condition and can be used immediately without modifications or repairs.               |
| 4                          | Usable              | Property which shows some wear but can be used without significant repair.   |
| 7                          | Repairable          | Property which is unusable in its current condition but can be economically repaired.  |
| X                          | Salvage             | Property which has value in excess of its basic material content, but repair or rehabilitation is impractical and/or uneconomical. |
| S                          | Scrap               | Property which has no value except for its basic material content.   |

#### 6. <u>HIGH RISK PERSONAL PROPERTY INVENTORY</u>

This report is required by the D.O.E. for the control (acquisition, management, and disposal) of high risk property to ensure that such disposition does not adversely affect public safety and/or the environment, national security, or nuclear nonproliferation objectives of the United States. Refer to Personal Property Letter, at "http://www.oakridge.doe.gov/property/970-3" for additional information.

Types of high risk property are as follows:

- a. Specially designed or prepared property.
- b. Export controlled property
- c. Export controlled information.
- d. Hazardous property
- e. Nuclear Weapon components
- f. Proliferation Sensitive property
- g. Radioactive property
- h. Unclassified controlled Nuclear Information.

NETL F 580.1-25 (03/2001) OPI=BL60 (Previous Editions Obsolete)

# U.S. DEPARTMENT OF ENERGY HIGH RISK PERSONAL PROPERTY INVENTORY

In accordance with DOE Property Management Regulation, Subpart 109-1.53, I certify that, I do/do not have any high risk personal property in my possession, or in the possession of my subawardee in connection with this award.

| Award No                    | Award No   |            |                |                    |  |  |
|-----------------------------|--|------------|----------------|--------------------|--|--|
|                             | r subawardee has high risk personeported using the following forma |            | erty, it is re | commended that the |  |  |
| EXAMPLE                     |  |            |                |                    |  |  |
| I have the fol<br>facility: | llowing high risk personal property                                | y at my fa | acility or at  | my subawardee's    |  |  |
| Item No.                    | Description  | Unit       | Quantity       | Location           |  |  |
|                             |  |            |                |                    |  |  |
|                             |  |            |                |                    |  |  |
|                             |  |            |                |                    |  |  |
|                             |  |            |                |                    |  |  |
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|                             |  |            |                |                    |  |  |
| ·                           |  | <u>.</u>   |                |                    |  |  |
|                             |  |            |                |                    |  |  |
| (Signature)                 |  |            |                | (Date)             |  |  |

#### 7. <u>CAPITAL / SENSITIVE PROPERTY INVENTORY REPORTS</u>

This report is required by the reporting requirements of the contract in accordance with FAR 45.508-2.

| Dear:   |             |          |
|---|-------------|----------|
| SUBJECT: Capital Property Inventory; C                                      | Contract No |          |
| In accordance with the reporting requirem was conducted on The conducted on |             |          |
| Total Items to be Inventoried:  |             | _        |
| Total Cost of Items to be Inventoried:                                      | \$          | _        |
| Total Items Found:  |             | <u> </u> |
| Total Cost of Items Found:  | \$          |          |
| Total Number of Items Not Inventoried:                                      |             | _        |
| Total Cost of Items Not Inventoried:  | \$          |          |
|   |             |          |
|   |             |          |
|   |             |          |
|   |             |          |

| Dear:  |             |   |
|--|-------------|---|
| SUBJECT: Sensitive Property Inventory; O                           | Contract No |   |
| In accordance with the reporting requirements was conducted on The |             |   |
| Total Items to be Inventoried:                                     |             |   |
| Total Cost of Items to be Inventoried:                             | \$          |   |
| Total Items Found:   |             | - |
| Total Cost of Items Found:   | \$          |   |
| Total Number of Items Not Inventoried:                             |             | - |
| Total Cost of Items Not Inventoried:                               | \$          | _ |
|  |             |   |
|  |             |   |
|  | -           |   |
|  |             |   |

#### 8. <u>ANNUAL REPORTS OF PROPERTY IN THE CUSTODY OF CONTRACTORS</u>

This section includes the NETL Form 580.1-8 and the instructions for completion of that form.

This report is to be completed by September 30th and submitted by October 15th of each year. The contractor shall not be notified in advance that this report is due.

This report includes **ALL** government owned, purchased and furnished property and materials. Instructions for the completion are found on the reverse side of the NETL Form 580.1-8.

# ANNUAL REPORT OF PROPERTY IN THE CUSTODY OF CONTRACTORS

| 17411 0 10:000:11               |
|---------------------------------|
| REPORT AS OF<br>30 SEP 20<br>OR |
| REPORT CONTROL<br>SYMBOL        |

| 1.                          | TO (Enter name and addr  | ess of property adm                  | ninistrator)                                    | 2. F   | ROM (Ent             | ter full name and            | l address of cont                    | ractor)                          |
|-----------------------------|--|--------------------------------------|---|--------|----------------------|------------------------------|--------------------------------------|----------------------------------|
| DOC<br>US D<br>FED!<br>PO E | UISITION & ASSISTANCE DIV<br>UMENT CONTROL (M/S 921-1<br>DEPARTMENT OF ENERGY<br>ERAL ENERGY TECHNOLOGY<br>GOX 10940<br>SBURGH PA 15236-0940 | 143)                                 |   |        |                      |                              |                                      |                                  |
|                             | IF GOVERNMENT-OWNE   | ED. CONTRACTOR                       | -OPERATED PLA                                   | NT. EI | NTER GO              | VERNMENT NA                  | ME OF PLANT                          |                                  |
|                             |  | ,                                    |   | ,      |                      |                              |                                      |                                  |
| 4.                          | CONTRACT NO.   | 5. CONTRACT<br>PURPOSE               | 6. BUSINES<br>(L, S, or N                       |        | PE 7.                | OFFICIAL NAM                 | ME OF PARENT                         | COMPANY                          |
| 8.                          | PROPERTY LOCATION(S  | 3)                                   |   |        | 9. PL <i>F</i>       | ANT EQUIPMEN                 | IT PACKAGE                           |                                  |
|                             |  | b. BALANCE BEGI                      | NNING OF PERIOD                                 | ,      |                      |                              | e. BALANCE EN                        | ND OF PERIOD                     |
|                             | a. PROPERTY<br>(Type of Account)   | (1) Acquisition<br>Cost (in dollars) | (2) Quantity (in units or acres)                | c. A[  | ODITIONS<br>dollars) | d. DELETIONS<br>(in dollars) | (1) Acquisition<br>Cost (in dollars) | (2) Quantity (in units or acres) |
| 10.                         | LAND   |                                      |   |        |                      |                              |                                      |                                  |
| 11.                         | OTHER REAL PROPERTY  |                                      |   |        |                      |                              |                                      |                                  |
| 12.                         | PLANT EQUIPMENT<br>> \$25,000  |                                      |   |        |                      |                              |                                      |                                  |
| 12.1                        | PLANT EQUIPMENT =<br>TO OR > \$5,000 < \$24,999  |                                      |   |        |                      |                              |                                      |                                  |
| 13.                         | PLANT EQUIPMENT<br>< \$5,000   |                                      |   |        |                      |                              |                                      |                                  |
| 14.                         | GOVERNMENT MATERIAL<br>FURNISHED = TO<br>OR > \$50,000   |                                      |   |        |                      |                              |                                      |                                  |
| 15.                         | GOVERNMENT MATERIAL<br>ACQUIRED > \$50,000   |                                      |   |        |                      |                              |                                      |                                  |
|                             | I certify that   | this report was prep                 | CERTIFICA<br>pared under FETC<br>FAR 45.5 and D | requir | ements fro           | om records mair              | ntained under                        |                                  |
| 16.                         | CONTRACTOR REPRESI   | ENTATIVE                             |   |        |                      |                              |                                      |                                  |
| a.                          | TYPED NAME (Last, First  | , Middle Initial)                    | b. SIGNATURI                                    | Ξ      |                      |                              | c. DATE SIG                          | NED                              |
| 17.                         | DOE PROPERTY REPRE   | SENTATIVE                            | I   |        |                      |                              |                                      |                                  |
| a.                          | TYPED NAME (Last, First  | , Middle Initial)                    | c. SIGNATURI                                    | Ξ.     |                      |                              | d. DATE SIG                          | NED                              |
| b.                          | TELEPHONE NUMBER Area Code ( )   |                                      |   |        |                      |                              |                                      |                                  |

#### REPORTING INSTRUCTIONS

<u>GENERAL</u>. The prime contractor shall report all DOE/FETC property (as indicated) in its custody or in that of its subcontractors as of September 30 to the Government Property Representative by October 15 of each year. Report zero balances on contracts accountable for DOE/FETC property when they close.

REPORT AS OF 30 SEP 20 . Fill in the appropriate year (or other date).

<u>ITEM 1 - TO</u>. Enter the name of the Government Property Representative, the Contract Administration Office or other office the Government Property Representative works for, and the full mailing address (including City, State, and ZIP + 4).

ITEM 2 - FROM. Enter the full name and address of the reporting contractor with the Division name stated after the Corporate name. Use the name as it appears on the contract but omit articles and insert spaces between company names that are made up of letters like ABC International Inc., for example.

<u>ITEM 3</u>. Enter the Government name of the plant if the plant is Government-owned and Contractor-operated. Leave blank if it is a contractor-owned plant.

<u>ITEM 4 - CONTRACT NO.</u> Enter the 15-digit contract number under which the Government property is accountable. Use format DE-XXXX-XXXXXXXXX.

<u>ITEM 5 - CONTRACT PURPOSE</u>. Enter one of the following 1-character alphabetic codes to identify the general purposes of the contract:

- a. Research and Development.
- b. Supplies and Equipment (deliverable end items)
- c. Facilities Contract
- d. Lease of facilities by the contractor
- e. Maintenance, Repair, Modification, or Rebuilding of Equipment
- f. Operation of a Government-Owned Plant or Facilities including test sites, ranges, installations
- g. Service contract performed primarily on Military Installations, test facilities, ranges or sites
- Contract for storage of Government Property
- i. Others

ITEM 6 - TYPE OF BUSINESS. Enter a 1-character alphabetic code indicating the type of business concern:

L = Large S = Small N = Non-profit

(See FAR Part 19 for definition of Small and FAR 31.701 for definition of Non-Profit.)

ITEM 7. Enter the name of the Parent Corporation of the Reporting Contractor. The Parent Corporation is the one in which common stock has been issued irrespective of whether

ITEM 8 - PROPERTY LOCATION(S). Enter the primary location(s) of the property if it is located at site(s) other than that of the Reporting Contractor, e.g., location of subcontract property or property at alternate sites of the prime contractor. Location is the City, State and Zip or the Military Installation or the Foreign site. Limit input to 69 characters. NOTE: Can be used as a "REMARKS" field.

ITEM 9 - PLANT EQUIPMENT UNIT/PROCESS. Enter the Nomenclature and Use of a Plant Equipment Package if one exists on this contract. Leave blank otherwise. Example: ACME Proof-of-Concept.

ITEM 10 - 15.b(1) - ACQUISITION COST (BALANCE AT THE BEGINNING OF THE FISCAL YEAR). Enter the acquisition cost for each type of property as defined in FAR 45.5. The amounts reported must agree with the amounts reported in the previous year for BALANCE AT END OF PERIOD.

ITEMS 10, 12-13.b.(2) - QUANTITY (BALANCE AT BEGINNING OF THE FISCAL YEAR). Enter the quantity for all categories of Government property except for Other Real Property and Material on hand at the beginning of the fiscal year. The amounts reported must agree with the amounts reported in the previous year for BALANCE AT END OF PERIOD.

<u>ITEMS 10 - 13.c. - ADDITIONS</u> (in dollars). For the property categories indicated, enter the acquisition cost for the total additions to the contract from any source during the fiscal year. Do not enter for Government Material. NOTE: For Item 12, >\$25K, use attachment.

ITEMS 10 - 13.d. - DELETIONS (in dollars). For property categories indicated, enter the acquisition cost for the total deletions from the contract during the fiscal year. Do not enter for Government Material. NOTE: For Items >\$25K, use attachment.

ITEMS 10 - 15.e.(1) - ACQUISITION COST (BALANCE AT THE END OF THE FISCAL YEAR). Enter the acquisition cost for each type of property as defined in FAR 45.5.

ITEMS 10, 12, 13.e.(2) - QUANTITY (BALANCE AT END OF FISCAL YEAR). Enter the quantity for all categories of Government Property except for Other Real Property and Material on hand at the end of the fiscal year. These will be carried forward to reflect the balance at the beginning of the following year.

ITEM 16 - CONTRACTOR REPRESENTATIVE. Type the name of the contractor representative authorized by the property control system to sign this report. This will be the person certifying the report was prepared under DOE/FETC reporting requirements from records maintained by the contractor under FAR 45.5. Date and signature of person indicated in Item 16.a.

ITEM 17 - DOE PROPERTY REPRESENTATIVE. Type the name of the DOE/FETC Property Administrator or other Authorized Property Representative, plus that individual's commercial area code and telephone number. Sign and date.

NOTE TO CONTRACTOR: When reporting more than one

### **ANNUAL REPORT OF PROPERTY IN THE CUSTODY OF CONTRACTORS -- Continued**

| Line No. | Asset Type No. | Tag No. | Equipment Item Description (Brief) | In-Service<br>Date | Acquisition<br>Cost |
|----------|----------------|---------|------------------------------------|--------------------|---------------------|
|          |                |         |                                    |                    |                     |
|          |                |         |                                    |                    |                     |
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|          |                |         |                                    |                    |                     |

#### 9. <u>CONTRACTOR'S PROPERTY MANAGEMENT SYSTEM REPORTS</u>

This report is required in accordance with FAR 45.104 and the Reporting Requirements of the award. The contractor shall submit this report within the first six months of the award. This system should include how all government owned property in their possession and with their subcontractors shall be controlled, protected, preserved, and maintained in accordance with FAR 45.5. (An example of a generic property management system may be found on the following five pages of this manual.)

#### SAMPLE "GENERIC SYSTEM"

#### GOVERNMENT PROPERTY CONTROL SYSTEM PROCEDURE (LIMITED)

The following procedures will be followed to meet the minimum requirement of the Federal Acquisition Regulations (FAR) Part 45 as invoked by the Government Property Clause of current Government contracts. In the event changes are required to be made to these procedures, they will be submitted to the Organization Property Management Officer, U.S. Department of Energy, National Energy Technology Laboratory, PO Box 10940, Pittsburgh PA 15236, for review prior to implementation. Where the contract requires additional or other procedures than that prescribed herein, the contract requirement shall prevail. The undersigned or similarly designated individual will be responsible for implementing these procedures.

#### I. ACQUISITION AND RECEIVING

- a. All items are to be procured on Purchase Order (PO). The PO will be used as the acquisition document, as well as the receiving document.
- b. Upon receipt of Government property, it will be checked against the PO and annotated to reflect the date and condition received.
- c. The property will then be issued for its intended purpose. Items not immediately consumed will be marked with Government identification.
- d. All completed PO's will be filed in contract files as a matter of record.

#### II. RECORDS

- a. The receipt and issue method of property control will be utilized for all acquisitions of property that is immediately consumed. The completed copy of the purchase order will be the record.
- b. Items considered non-consumable that are required for test purposes or to support production will be posted to the property records data base, to include the following information:
  - 1. Contract number.
  - 2. Nomenclature/description of the item (including manufacture, model number, part number, and or serial number).
  - 3. Quantity received and unit of measure.
  - 4. Quantity on-hand and issued.
  - 5. Unit price.
  - 6. Location.
  - 7. End item on which used.
  - 8. Posting reference and date of transaction.
  - 9. Disposition.

#### III. STORAGE AND IDENTIFICATION

- a. Government property will be segregated from contractor assets and clearly marked as to be identifiable as Government property, e.g., U.S. Government.
- b. Storage areas for Government property will be secured to limit access to only authorized personnel.
- c. Steps will be taken to protect items from harsh environment while in storage.

#### IV. UTILIZATION

Government property will be used only for the purposes outlined under the terms of the accountable contract, unless **specific written approval** for alternated uses is obtained from the **Contracting Officer**.

#### V. <u>MOVEMENT</u>

Movement of Government property from the contractors facility to any other location or return of Government property from an off-site location shall be recorded immediately in the property record data base.

#### VI. PHYSICAL INVENTORY

- a. Government-owned material and equipment will be inventoried at lease once annually on the anniversary of the subject contract. The inventory will consist of sighting, tagging and reconciling the results of the records.
- b. The results of the inventory will be posted to the records and the assigned contract Property Administrator will receive written notification, Sensitive Property (Attachment d) and Capital Property (Attachment d) of the results.

#### VII. REPORTS

- a. If there are any damages, theft or loss of Government property, the assigned contract Property Administrator will be promptly notified and a written report in memorandum format containing all the factual data as to the circumstances surrounding the incident. Along with the report a NETL Form 4410.2 "Property Retirement Work Order Authorization" (Attachment d) will be sent.
- b. NETL Form 580.1-8, "Annual Report of Property in the Custody of Contractors" (Attachment d) will be submitted to the below address annually with period ending date of September 30 of each year.

c. Any other report required by the contract terms and conditions.

Send reports to:

#### AAD DOCUMENT CONTROL U.S. DEPARTMENT OF ENERGY NATIONAL ENERGY TECHNOLOGY LABORATORY P.O. BOX 10940 PITTSBURGH, PA 15236-0940

#### VIII. MAINTENANCE AND REPAIR

Government property will be properly cared for, maintained, used and provided the necessary maintenance to obtain a high quality of production and most useful life. A preventative maintenance schedule will be established in accordance with the manufacturer's recommendations.

#### IX. MOTOR VEHICLE MANAGEMENT (IF APPLICABLE)

Government-owned motor vehicles will be used for "OFFICIAL GOVERNMENT BUSINESS." No other use is authorized without written consent of the Contracting Officer.

#### X. SUBCONTRACTORS CONTROLS

Any subcontractor possessing or controlling Government property will be required to adequately care for and maintain the property and assure that it is used only as authorized in the contract.

#### XI. <u>DISPOSITION</u>

- a. Standard Form 120, "Report of Excess Personal Property" (Attachment d) shall be submitted to contract assigned Property Administrator or Contract Officer anytime Government property is determined to be "excess" or no longer needed during the contract.
- b. Standard Form 1428, "Inventory Schedule B" (Attachment d) along with Standard Form 120, "Report of Excess Personal Property" shall be submitted to contract assigned Property Administrator or Contract Officer upon completion of the contract for disposition instructions.

#### XII. CONTRACT COMPLETION

Upon completion of all work under the contract and disposition of all Government property, the contract assigned Property Administrator will be notified by letter and

| Signature of Company President/Contract Manager) | (Date) |
|--|--------|
|  |        |
|  |        |
| (Typed/Printed Name)                             |        |
|  |        |
|  |        |
| (Position Title)                                 |        |

furnished a NETL Form 580.1-7 Property Certificate (attached) or a 580.1-9 for Financial Assistance Awards (attached).

THE FOLLOWING PAGES ARE THE REFERENCED NETL FORMS FOR THE REQUIREMENTS OF THE PROPERTY MANAGEMENT SYSTEM

| Dear:   |            |   |
|---|------------|---|
| SUBJECT: Capital Property Inventory; C  | ontract No |   |
| In accordance with the reporting requirements was conducted on The conducted on |            |   |
| Total Items to be Inventoried:  |            | _ |
| Total Cost of Items to be Inventoried:  | \$         | _ |
| Total Items Found:  |            | _ |
| Total Cost of Items Found:  | \$         |   |
| Total Number of Items Not Inventoried:  |            | _ |
| Total Cost of Items Not Inventoried:  | \$         | _ |
|   |            |   |
|   |            |   |
|   |            |   |
|   |            |   |

| Dear:  |             |          |
|--|-------------|----------|
| SUBJECT: Sensitive Property Inventory; O                           | Contract No |          |
| In accordance with the reporting requirements was conducted on The |             |          |
| Total Items to be Inventoried:                                     |             | _        |
| Total Cost of Items to be Inventoried:                             | \$          | _        |
| Total Items Found:   |             | <u> </u> |
| Total Cost of Items Found:   | \$          |          |
| Total Number of Items Not Inventoried:                             |             |          |
| Total Cost of Items Not Inventoried:                               | \$          |          |
|  |             |          |
|  |             |          |
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|  |             |          |
|  |             |          |

# PROPERTY RETIREMENT WORK ORDER AUTHORIZATION

| DATE:          |  |
|----------------|--|
| REPORT NUMBER: |  |

| TO: PROPERTY MANAGEMENT UNIT |   |   | STATUS OF PROPERTY (* Explain Below) |             |   |              |               |  |
|------------------------------|---|---|--------------------------------------|-------------|---|--------------|---------------|--|
|                              |   |   | ☐ Loss ☐ Theft ☐ Damage              |             | ☐ Unservice ab<br>Inventory Sh<br>☐ Other |              |               |  |
|                              | RETIREMENT AUTHORIZATION FOR PROPERTY LISTED BELOW  |   |                                      |             |   |              |               |  |
| ITEM<br>NO.                  | PROPERTY<br>NUMBER  | DESCRIPTION                               |                                      | UNIT        | UNIT<br>COST                              | QUANTIT<br>Y | TOTAL<br>COST |  |
|                              |   |   |                                      |             |   |              |               |  |
|                              |   |   |                                      |             |   |              |               |  |
|                              | (If a   | additional space is needed use additional | sheets)                              | I           | TOTAL                                     |              |               |  |
| * EXPLA                      | * EXPLAIN CIRCUMSTANCES CAUSING REPORTED STATUS OF PROPERTY  I certify that the foregoing statement is accurate and complete to the best of my knowledge. |   |                                      |             |   |              |               |  |
|                              |   |   | (Signa                               | ture of Res | ponsible Party)                           |              | (Date)        |  |
| ACCOU                        | ACCOUNTABLE PROPERTY OFFICER STATEMENT & RECOMMENDATIONS  |   |                                      |             |   |              |               |  |
|                              |   | T 0551050                                 | (Signature o                         | of Accounta | ble Property Of                           | ticer)       | (Date)        |  |
| ☐ Retirem                    | ent Authorization Approved to Board of Survey   |   | (Signature c                         | of Property | Management O                              | fficer)      | (Date)        |  |
| L                            |   |   |                                      |             |   |              |               |  |

| BOARD OF SURVEY (FINDINGS AND RECOMMENDATIONS)  |  |        |  |  |  |  |  |  |
|---|--|--------|--|--|--|--|--|--|
| ☐ WE CERTIFY THAT WE HAVE PERSONALLY INSPECTED THE PROPERTY LISTED HEREON AND FIND ITS CONDITIONS TO BE AS SHOWN. THE FINDINGS AND RECOMMENDATIONS LISTED BELOW SUBSTANTIATE THE RECOMMENDED DISPOSITION. |  |        |  |  |  |  |  |  |
| ☐ WE CERTIFY THAT WE HAVE INVESTIGATED THE CIRCUMSTANCES SURROUNDING THE LOSS, THEFT OR DAMAGE OF THE PROPERTY LISTED HEREON AND OUR FINDINGS AND RECOMMENDATIONS ARE LISTED BELOW:                       |  |        |  |  |  |  |  |  |
|   |  |        |  |  |  |  |  |  |
| _   | (Signature)                                | (Date) |  |  |  |  |  |  |
| <u>-</u>  | (Signature)                                | (Date) |  |  |  |  |  |  |
| _   | (Signature)                                | (Date) |  |  |  |  |  |  |
| PROPERTY MANAGEMENT Board of Survey Recommendations:  Approved Disapproved  |  |        |  |  |  |  |  |  |
|   |  |        |  |  |  |  |  |  |
|   |  |        |  |  |  |  |  |  |
| <u>-</u>  | (Signature of Property Management Officer) | (Date) |  |  |  |  |  |  |
| REMARKS   |  |        |  |  |  |  |  |  |
|   |  |        |  |  |  |  |  |  |
|   |  |        |  |  |  |  |  |  |
|   |  |        |  |  |  |  |  |  |
|   |  |        |  |  |  |  |  |  |
|   |  |        |  |  |  |  |  |  |
|   |  |        |  |  |  |  |  |  |
| FINAL ACTION TAKEN  |  |        |  |  |  |  |  |  |
|   |  |        |  |  |  |  |  |  |
|   | (Signature of Property Management Officer) | (Date) |  |  |  |  |  |  |
|   |  |        |  |  |  |  |  |  |

# ANNUAL REPORT OF PROPERTY IN THE CUSTODY OF CONTRACTORS

| 17411 0 10:000:11               |
|---------------------------------|
| REPORT AS OF<br>30 SEP 20<br>OR |
| REPORT CONTROL<br>SYMBOL        |

| 1.                          | TO (Enter name and addr  | ess of property adm                  | ninistrator)                                    | 2. F   | ROM (Ent             | ter full name and            | l address of cont                    | ractor)                          |
|-----------------------------|--|--------------------------------------|---|--------|----------------------|------------------------------|--------------------------------------|----------------------------------|
| DOC<br>US D<br>FED!<br>PO E | UISITION & ASSISTANCE DIV<br>UMENT CONTROL (M/S 921-1<br>DEPARTMENT OF ENERGY<br>ERAL ENERGY TECHNOLOGY<br>GOX 10940<br>SBURGH PA 15236-0940 | 143)                                 |   |        |                      |                              |                                      |                                  |
|                             | IF GOVERNMENT-OWNE   | ED. CONTRACTOR                       | -OPERATED PLA                                   | NT. EI | NTER GO              | VERNMENT NA                  | ME OF PLANT                          |                                  |
|                             |  | ,                                    |   | ,      |                      |                              |                                      |                                  |
| 4.                          | CONTRACT NO.   | 5. CONTRACT<br>PURPOSE               | 6. BUSINES<br>(L, S, or N                       |        | PE 7.                | OFFICIAL NAM                 | ME OF PARENT                         | COMPANY                          |
| 8.                          | PROPERTY LOCATION(S  | 3)                                   |   |        | 9. PL <i>F</i>       | ANT EQUIPMEN                 | IT PACKAGE                           |                                  |
|                             |  | b. BALANCE BEGI                      | NNING OF PERIOD                                 | ,      |                      |                              | e. BALANCE EN                        | ND OF PERIOD                     |
|                             | a. PROPERTY<br>(Type of Account)   | (1) Acquisition<br>Cost (in dollars) | (2) Quantity (in units or acres)                | c. A[  | ODITIONS<br>dollars) | d. DELETIONS<br>(in dollars) | (1) Acquisition<br>Cost (in dollars) | (2) Quantity (in units or acres) |
| 10.                         | LAND   |                                      |   |        |                      |                              |                                      |                                  |
| 11.                         | OTHER REAL PROPERTY  |                                      |   |        |                      |                              |                                      |                                  |
| 12.                         | PLANT EQUIPMENT<br>> \$25,000  |                                      |   |        |                      |                              |                                      |                                  |
| 12.1                        | PLANT EQUIPMENT =<br>TO OR > \$5,000 < \$24,999  |                                      |   |        |                      |                              |                                      |                                  |
| 13.                         | PLANT EQUIPMENT<br>< \$5,000   |                                      |   |        |                      |                              |                                      |                                  |
| 14.                         | GOVERNMENT MATERIAL<br>FURNISHED = TO<br>OR > \$50,000   |                                      |   |        |                      |                              |                                      |                                  |
| 15.                         | GOVERNMENT MATERIAL<br>ACQUIRED > \$50,000   |                                      |   |        |                      |                              |                                      |                                  |
|                             | I certify that   | this report was prep                 | CERTIFICA<br>pared under FETC<br>FAR 45.5 and D | requir | ements fro           | om records mair              | ntained under                        |                                  |
| 16.                         | CONTRACTOR REPRESI   | ENTATIVE                             |   |        |                      |                              |                                      |                                  |
| a.                          | TYPED NAME (Last, First  | , Middle Initial)                    | b. SIGNATURI                                    | Ξ      |                      |                              | c. DATE SIG                          | NED                              |
| 17.                         | DOE PROPERTY REPRE   | SENTATIVE                            | I   |        |                      |                              |                                      |                                  |
| a.                          | TYPED NAME (Last, First  | , Middle Initial)                    | c. SIGNATURI                                    | Ξ.     |                      |                              | d. DATE SIG                          | NED                              |
| b.                          | TELEPHONE NUMBER Area Code ( )   |                                      |   |        |                      |                              |                                      |                                  |

#### REPORTING INSTRUCTIONS

GENERAL. The prime contractor shall report all DOE/FETC property (as indicated) in its custody or in that of its subcontractors as of September 30 to the Government Property Representative by October 15 of each year. Report zero balances on contracts accountable for DOE/FETC property when they close.

REPORT AS OF 30 SEP 20 . Fill in the appropriate year (or other date).

ITEM 1 - TO. Enter the name of the Government Property Representative, the Contract Administration Office or other office the Government Property Representative works for, and the full mailing address (including City, State, and ZIP + 4).

ITEM 2 - FROM. Enter the full name and address of the reporting contractor with the Division name stated after the Corporate name. Use the name as it appears on the contract but omit articles and insert spaces between company names that are made up of letters like ABC International Inc., for example.

<u>ITEM 3</u>. Enter the Government name of the plant if the plant is Government-owned and Contractor-operated. Leave blank if it is a contractor-owned plant.

<u>ITEM 4 - CONTRACT NO.</u> Enter the 15-digit contract number under which the Government property is accountable. Use format DE-XXXX-XXXXXXXXX.

ITEM 5 - CONTRACT PURPOSE. Enter one of the following 1-character alphabetic codes to identify the general purposes of the contract:

- a. Research and Development.
- b. Supplies and Equipment (deliverable end items)
- c. Facilities Contract
- d. Lease of facilities by the contractor
- e. Maintenance, Repair, Modification, or Rebuilding of Equipment
- f. Operation of a Government-Owned Plant or Facilities including test sites, ranges, installations
- g. Service contract performed primarily on Military Installations, test facilities, ranges or sites
- h. Contract for storage of Government Property
- i. Others

ITEM 6 - TYPE OF BUSINESS. Enter a 1-character alphabetic code indicating the type of business concern:

L = Large S = Small N = Non-profit

(See FAR Part 19 for definition of Small and FAR 31.701 for definition of Non-Profit.)

ITEM 7. Enter the name of the Parent Corporation of the Reporting Contractor. The Parent Corporation is the one in which common stock has been issued irrespective of whether the stock is publicly traded or not and which is not a subsidiary

ITEM 8 - PROPERTY LOCATION(S). Enter the primary location(s) of the property if it is located at site(s) other than that of the Reporting Contractor, e.g., location of subcontract property or property at alternate sites of the prime contractor. Location is the City, State and Zip or the Military Installation or the Foreign site. Limit input to 69 characters. NOTE: Can be used as a "REMARKS" field.

ITEM 9 - PLANT EQUIPMENT UNIT/PROCESS. Enter the Nomenclature and Use of a Plant Equipment Package if one exists on this contract. Leave blank otherwise. Example: ACME Proof-of-Concept.

ITEM 10 - 15.b(1) - ACQUISITION COST (BALANCE AT THE BEGINNING OF THE FISCAL YEAR). Enter the acquisition cost for each type of property as defined in FAR 45.5. The amounts reported must agree with the amounts reported in the previous year for BALANCE AT END OF PERIOD.

ITEMS 10, 12-13.b.(2) - QUANTITY (BALANCE AT BEGINNING OF THE FISCAL YEAR). Enter the quantity for all categories of Government property except for Other Real Property and Material on hand at the beginning of the fiscal year. The amounts reported must agree with the amounts reported in the previous year for BALANCE AT END OF PERIOD.

ITEMS 10 - 13.c. - ADDITIONS (in dollars). For the property categories indicated, enter the acquisition cost for the total additions to the contract from any source during the fiscal year. Do not enter for Government Material. NOTE: For Item 12, >\$25K, use attachment.

<u>ITEMS 10 - 13.d. - DELETIONS</u> (in dollars). For property categories indicated, enter the acquisition cost for the total deletions from the contract during the fiscal year. Do not enter for Government Material. NOTE: For Items >\$25K, use attachment.

ITEMS 10 - 15.e.(1) - ACQUISITION COST (BALANCE AT THE END OF THE FISCAL YEAR). Enter the acquisition cost for each type of property as defined in FAR 45.5.

ITEMS 10, 12, 13.e.(2) - QUANTITY (BALANCE AT END OF FISCAL YEAR). Enter the quantity for all categories of Government Property except for Other Real Property and Material on hand at the end of the fiscal year. These will be carried forward to reflect the balance at the beginning of the following year.

ITEM 16 - CONTRACTOR REPRESENTATIVE. Type the name of the contractor representative authorized by the property control system to sign this report. This will be the person certifying the report was prepared under DOE/FETC reporting requirements from records maintained by the contractor under FAR 45.5. Date and signature of person indicated in Item 16.a.

ITEM 17 - DOE PROPERTY REPRESENTATIVE. Type the name of the DOE/FETC Property Administrator or other Authorized Property Representative, plus that individual's commercial area code and telephone number. Sign and date.

NOTE TO CONTRACTOR: When reporting more than one contract from the same location and the same contractor, you

PAGE 1 OF \_\_\_

| APRIL 1957 GEN. SERV. ADMIN. FPMR (41 CFR) 101-43.311  EXCES PERSON                   |                           | REPORT OF<br>EXCESS<br>PERSONAL<br>PROPERTY | 1. REPORT NO. 2    |                         | 2. DA      | TE MAILED                | 3. TOTAL COST                             |           |  |
|---|---------------------------|---|--------------------|-------------------------|------------|--------------------------|---|-----------|--|
| 4. TYPE<br>OF REPORT  | - □ c. PAF<br>FED □ d. TO |   | "f"                | o check "e" and/or      | □ e. OVERS | SEAS<br>RACTORS INV      |   |           |  |
| 5. TO (Name and   | Address of Agency to v    | which report is made) Ti                    | HRU                |                         |            | 6. APPROP. OR FU         | JND TO BE R                               | EIMBURSED |  |
| 7. FROM (Name and Address of reporting agency)  8. REPORT APPROVED BY (Name and Title |                           |   |                    |                         |            |                          |   |           |  |
| 9. FOR FURTHE   | R INFORMATION, CO         | NTACT (Title, Address a                     | and Telephone No.) |                         |            | 10. AGENCY APPF          | ROVAL (if app                             | licable)  |  |
| 11. SEND PURC<br>Telephone No.)   | HASE ORDERS OR D          | ISPOSAL INSTRUCTIO                          | NS TO (Title, Addr | ess and                 |            | 12. GSA CONTRO           | L NO.                                     |           |  |
| 13. FSC GROUP NO. 14. LOCATION OF PROPERTY (if location abandoned, give)              |                           |   | is to be           | 15.<br>REIM/RE<br>□ YES |            | 16. AGENCY CON'NO.       | 6. AGENCY CONTROL 17. SURPLIO. RELEA DATE |           |  |
| 18. EXCESS PRO  | DPERTY LIST               |   |                    |                         | NUM        | BE ACQUISITION COST FAIR |   |           |  |
| ITEM  | DESC                      | RIPTION                                     | CON                | UNIT                    | R          | PERUNIT                  | TOTAL                                     | VALUE     |  |
| NO.<br>(a)  |                           | b)  | (6)                | (d)                     | UNI        | rs (f)                   | (g)                                       | %<br>(h)  |  |
|   |                           |   | (c)                |                         | (e)        |                          |   |           |  |

| INVENTORY SCHEDULE B (See FAR Section 45.606 for instructions) |                         |   |   |   | TYPE          | OF CC            | NTRACT                  |              | DATE                                      |                                      | OMB No.: 9      |   |                   |  |
|--|-------------------------|---|---|---|---------------|------------------|-------------------------|--------------|---|--------------------------------------|-----------------|---|-------------------|--|
| PARTI  | AL                      | ☐ FINAL ☐   | TERMINATION   | ☐ NONTERM   | MINATION      |                  |                         |              |   |                                      |                 | Expires: 0                              | 5/31/98           |  |
| needed, and c  | ompleting               | for this collection of information<br>and reviewing the collection of<br>(MVR), Federal Acquisition Po  | information. Send con                                     | nments regarding this b                                   |               |                  |                         |              |   |                                      |                 |   |                   |  |
| TYPE OF INV  | /ENTOR                  | Y   |   |   |               | PR               | OPERT                   | YCLASSI      | FICATION                                  |                                      | PAGEN           | O. NO. OF                               | PAGES             |  |
| <del></del>  | ATERIAL                 |   | PARTS   | NISHED COMPONEN   | ITS           | 00               | MDANI                   | / DD ED A D  | ING AND SUB                               | MITTING                              |                 |   |                   |  |
| _ `  | ED PROD                 | ·   | PMENT M   | ISCELLANEOUS  |               |                  | WIFAINI                 | IFKEFAK      | ING AND SOB                               | WITTING S                            | HEDULE          |   |                   |  |
| THIS SCHED   | ULE API                 | PLIES TO (Check one)  |   |   |               |                  |                         |              |   |                                      |                 |   |                   |  |
| A PRIME  | E CONTR                 | RACT WITH THE GOVERNM   |   | UBCONTRACT OR URCHASE ORDER                               |               | ST               | REET A                  | DDRESS       |   |                                      |                 |   |                   |  |
| GOVERNME   | NT PRIM                 | E CONTRACT NO. SUBC   | CONTRACT OR P.O.  | NO. REFERENC  | CE NO.        |                  |                         |              |   |                                      |                 |   |                   |  |
|  |                         | CONTRACTOR WHO SE   | NT NOTICE OF TER  | MINATION  |               | CI               | TY AND                  | STATE (I     | nclude ZIP Cod                            | e)                                   |                 |   |                   |  |
| NAME   |                         |   |   |   |               |                  |                         |              |   |                                      |                 |   |                   |  |
| ADDRESS (I   | nclude ZI               | P Code)   |   |   |               | LC               | LOCATION OF MATERIAL    |              |   |                                      |                 |   |                   |  |
| PRODUCT C  | OVERE                   | BY CONTRACT OR ORDE   | R   |   |               |                  |                         |              |   |                                      |                 |   |                   |  |
| EOD IISE   |                         | DESCRIPTION   |   |   |               |                  |                         |              |   | COST (For finished product,          |                 |   | FOR USE           |  |
| FOR USE OF CON- TRACT- ING AGENCY ONLY                         | ITEM<br>NO.             | GOVERNMENT PART OR DRAW ING NUMBER AND REVISION NUMBER (b) (b1)   |   |   |               | YPE OF<br>ACKING | CONDITION<br>(Use code) | QUAN-        | UNIT OF                                   | show contract price instead of cost) |                 | CONTRACTOR'S                            | OF CON-<br>TRACT- |  |
|  |                         |   | (Bulk, bl<br>crates, e<br>(b2)                            | etc.)   |               | (4)              | MEASURE<br>(d1)         | UNIT<br>(e)  | TOTAL<br>(f)                              | OFFER<br>(g)                         | AGENCY<br>ONLY  |   |                   |  |
|  | (=)                     | (-)   |   | (2.7)   | (=-)          | <u>'</u>         | (c)                     | (-)          | (2.7)                                     | (-)                                  | (-)             | (3)                                     |                   |  |
|  |                         |   |   |   |               |                  |                         |              |   |                                      |                 |   |                   |  |
|  |                         |   |   |   |               |                  |                         |              |   |                                      |                 |   |                   |  |
|  |                         |   |   |   |               |                  |                         |              |   |                                      |                 |   |                   |  |
|  |                         |   |   | 1111/51   | ITORY COLL    |                  |                         |              |   |                                      |                 |   |                   |  |
| This invent  | torv Sched              | ule has been examined, and in the   | e exercise of the signer's b                              |   | ITORY SCH     |                  |                         | actor agrees | s to inform the Co                        | ntracting Off                        | cer of anv sub  | ostantial change in tl                  | ne status of the  |  |
| of the signer's l<br>prepared in acc                           | knowledge<br>ordance w  | , based upon information believed<br>ith applicable instructions; the inve  | d by the signer to be relia<br>entory described is alloca | able, said Schedule has be<br>ble to the designated contr | een i<br>ract | nventory         | shown ir                | n this Sched | ule between the o                         | late hereof ar                       | d the final dis | position of such inver                  | ntory.            |  |
| excess of the re<br>not include any                            | easonable<br>items reas | ces specified; if the property report<br>quantitative requirements of the to<br>conably usable, without loss to the<br>rdance with the Contractor's recor | erminated portion of the Contractor, on its other         | contract; this Schedule dowork; and the costs shown       | oes t         |                  |                         |              | ed prior disposition<br>ranted to be free |                                      |                 | d in this Schedule is h<br>ncumbrances. | iereby tendered   |  |
| NAME OF CONTRACTOR  BY (Signature of Authorized Official)      |                         |   |   |   |               |                  | TITLE                   |              |   |                                      |                 | DATE                                    |                   |  |
| NAME OF SUPERVISORY ACCOUNTING OFFICIAL                        |                         |   |   |   | TITLE         | TLE              |                         |              |   |                                      |                 |   |                   |  |

### PROPERTY CERTIFICATE

| 1. | Contractor   | 3. Contract No.   |  |  |  |  |  |  |
|----|--|---|--|--|--|--|--|--|
|    |  |   |  |  |  |  |  |  |
| 2. | Address  |   |  |  |  |  |  |  |
|    |  |   |  |  |  |  |  |  |
| 4. | Item I or II as applicable:  |   |  |  |  |  |  |  |
|    | There was no residual Government-owned property of   | any description remaining at the completion of this contract. ernment request for a final inventory of residual Government- |  |  |  |  |  |  |
|    | Signature and Title  | Date  |  |  |  |  |  |  |
|    | A final inventory of residual GOVERNMENT-OWNED checked:  | PROPERTY ONLY is enclosed for the category (or categories)  |  |  |  |  |  |  |
|    | ☐ Equipment ☐ M  | Materials and Supplies  |  |  |  |  |  |  |
|    | Except for the category (or categories) checked above, no other residual Government-owned property of any remains on this contract, at its completion:   |   |  |  |  |  |  |  |
|    | Signature and Title  | Date  |  |  |  |  |  |  |
|    | All Government-owned property (whether acquired with contract funds or Government furnished) is required to be disposed at the completion of this contract. Since this agreement is in the process of being closed out, it is required that named contractor furnish an inventory of such residual Government-owned property in its possession relating to this contract. It of equipment acquired with contract funds, title to which is vested in the Contractor, should <u>not</u> be included. |   |  |  |  |  |  |  |
|    | The inventory should be in two (2) parts:  (a) Equipment - Items having a value of \$5000 and having a life expectancy of two (2) or more years.  (b) Noncapital Equipment - Minor equipment, materials and supplies, residuals from production, scrap, and other special materials (such as platinum), etc.  The inventory should show for each item the following:   |   |  |  |  |  |  |  |
|    |  |   |  |  |  |  |  |  |
|    |  |   |  |  |  |  |  |  |
|    |  |   |  |  |  |  |  |  |
|    | <ol> <li>Complete description.</li> <li>Tag numbers for capital equipment.</li> <li>Unit cost.</li> <li>Condition and date acquired.</li> <li>Quantity or weights for other special materials.</li> </ol> Type and level of radioactive contamination should be provided on items reported, when appropriate, or a general stater included that none is contaminated.  |   |  |  |  |  |  |  |
|    |  |   |  |  |  |  |  |  |
|    | Contractor: Send completed original to NETL Contracting Offi   | cer, and one copy to Document Control identified in the contract.   |  |  |  |  |  |  |

### PROPERTY CERTIFICATE-GRANT

| 1.    | Gra  | Grant Number 2. Grantee  |   |  |                   |  |  |  |  |
|-------|--|--|---|--|-------------------|--|--|--|--|
| the t | Based on the records maintained by the Grantee in accordance with the Property Management standards set forth in the Grant, the following reflects the status of real and personal property provided by the Department of Energy (DOE), or partially or wholly funded by DOE, now in the custody in the Grantee. |  |   |  |                   |  |  |  |  |
| l.    | I. REAL PROPERTY: No Yes (If yes, please complete A through C under I. where applicable)   |  |   |  |                   |  |  |  |  |
|       | A.   | A. <u>Federally Owned</u> : No Yes  If yes, please list below:   |   |  |                   |  |  |  |  |
|       | B.   | B. Acquired With Project Funds:   No Yes (If yes, please list below, and also complete item C)                                     |   |  |                   |  |  |  |  |
|       | C.   | Mark one of the following  | only if answer to B is yes:   |  |                   |  |  |  |  |
|       |  |  | continue to be used for the purposes  |  |                   |  |  |  |  |
|       |  |  | o longer needed and disposition instruction longer needed for the purposes of |  | from DOE to use   |  |  |  |  |
|       |  | the  |   |  |                   |  |  |  |  |
|       |  | property in other  | projects. (Name the Specific Project  | s).  |                   |  |  |  |  |
| II.   | NON  | NEXPENDABLE PERSONA  | L PROPERTY: No Yes  | (If yes, please complete A through applicable) | F under II. where |  |  |  |  |
|       | A.   | Federally Owned: No Yes List attached Listed as follows:   |   |  |                   |  |  |  |  |
|       | В.   | ☐ Not acquired with Proj   | ect Funds.  |  |                   |  |  |  |  |
|       | C.   |  | Funds and exempt pursuant to Statut   |  | 000 05 50050      |  |  |  |  |
|       | D.   |  | Funds and not exempt. Property acques (Complete 1, 2, or 3)                   | uired at a unit acquisition cost of \$10       | ou or more?       |  |  |  |  |
|       |  |  | continue to be used for the purposes  |  | de e federallo    |  |  |  |  |
|       |  | (2) The property is no longer needed for purposes of the Grant, and shall be used in the following federally sponsored activities. |   |  |                   |  |  |  |  |
|       |  | (3) The property is no longer needed for purposes of the Grant or other federally sponsored activities and:                        |   |  |                   |  |  |  |  |
|       | ☐ The Grantee wishes to retain the property ☐ The Grantee requests disposition instructions from DOE   |  |   |  |                   |  |  |  |  |
|       | E.   | If the Grantee wishes to retain property, what is the fair market value?   |   |  |                   |  |  |  |  |
|       | F. How was the fair market value determined?   |  |   |  |                   |  |  |  |  |
| III.  | II. EXPENDABLE PERSONAL PROPERTY: No Yes  A. If yes, does residual inventory exceed \$1000 in total aggregate fair market value? No Yes  |  |   |  |                   |  |  |  |  |
|       | B.   The property will be used on other federally sponsored.   |  |   |  |                   |  |  |  |  |
|       | C. The property will be retained for use on other nonfederally sponsored activities or sold. (If checked, complete D.  |  |   |  |                   |  |  |  |  |
|       | D. Total aggregate fair market value of the property. How was fair market value determined?  |  |   |  |                   |  |  |  |  |
| Nan   | ne   |  | Signature   | Title  | Date              |  |  |  |  |
|       |  |  | -   |  |                   |  |  |  |  |
|       |  |  |   |  |                   |  |  |  |  |