

U.S. Army Corps of Engineers (USACE)
PLANT RECORD CARD - GROUP ITEMS

For use of this form, see ER 37-1-30 and ER 37-1-29; the proponent agency is CECW-CO.

1. DATE PREPARED (YYYY-MM-DD)

2. OWNING APPROPRIATION OR PROJECT

SECTION I - ITEMS ACTUAL AND ESTIMATED

ITEM DESCRIPTION	a. PRIOR YEAR (YYYY)	b. TOTAL ACTUAL COST	c. CURRENT YEAR (YYYY)	d. TOTAL ESTIMATED COST
1. FISCAL YEAR NUMBER OF ITEMS				
2. REPAIRS, Supplies, Equip and Services				
3. DEPRECIATION				
4. OPERATIONS (<i>Labor, F&L, Miscellaneous</i>)				
5. CESSATION				
6. PLANT REPLACEMENT INCREMENT				
7. INSURANCE				
8. PROVISION - OVERHAUL REPAIRS ADJUSTMENT				
9. TOTAL COSTS				
10. USAGE DAYS				
11. DAY OR SHIFT RATE	Current Daily Rate:			

SECTION II - PLANT RECORD CARD - GROUP ITEMS

ITEM #	a. PLANT NAME OR NUMBER	b. ACQUISITION DATE (YYYY-MM-DD)	c. ESTIMATED LIFE YEARS	d. ORIGINAL COST	e. TOTAL COST INCLUDE A&B	f. REMAINING BOOK VALUE	g. ESTIMATED CURRENT REPAIRS
1							
2							
3							
4							
5							
6							
7							
8							

h. TOTALS

9. DISTRICT	10. GROUP AND CODE DESIGNATION	11. TYPE OF PLANT (<i>Category</i>)	12. PLANT ACCOUNT BALANCE PREVIOUS FISCAL YEAR
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13. OFFICE AND OFFICE SYMBOL	14a. DATE (YYYY-MM-DD)	b. NAME (<i>First MI. Last</i>) TITLE	c. APPROVED BY SIGNATURE
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