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THE ZIA COMPANY
INTEROFFICE MEMORANDUM

To: H. E. Valencia, Chief, Financial Management ^{7/13} Date July 13, 1973
& Procurement Branch
From: C. D. Larson, Chief, Fiscal Division
Subject: ANNUAL REPORT OF SURVEY OF REAL PROPERTY HOLDINGS

ZF-9343

We submit the Annual Report of Survey of Real Property Holdings in accordance with your letter of June 18, 1973, AEC Appendix 5301, Part VI-A and VII-A, and OMB Circular A-2 as revised August 30, 1971.

Annual Report:

(1) The Zia Company actively surveys the real property holdings for which it holds accountability. During real property inventories and in the performance of routine tasks, the utility and usage of real property is taken into consideration. The analytical methods used usually concern abandoned and unoccupied buildings or structures. We assume that utility lines, piping and structures; roads and parking lots; occupied buildings; and other items in use meet the standards for optimum use.

(2) Following is a group of items that no longer are required by The Zia Company in performance of its contract:

Leave out HEV → a. Four bunkers along east end of Airport, Zia Plant #C101434-7. ?

Already reported → b. Eight buildings at the old trailer park. The land at the trailer park is considered a buffer zone for laboratory sites located in the canyon below the park. Zia Plant #C111619.

Check w/ Carter c. Security Guard Station located on West Jemez Road at its intersection with State Road 4, TAO-11. Zia Plant #C108145.

in well
give us
info d. Water Tank, 30,000 gal., TAI6-170, Zia #C101403. Zia Utilities & Engineering Division informs us that this tank is presently disconnected from lines.

e. Water Tank, 3,000 gal., TAO-67, Zia #C105988. This tank was installed for fire protection and according to Zia Utilities personnel has not been used.

Keep
Per
H.S.V.

(3) We have nothing in this category.

(4) The Zia Company does not actively pursue the acquisition of real property. Our volume increases as additional facilities are constructed by AEC and transferred to us for accountability.

Received by ER-RPF
SEP 18 1991
yes



Mr. Valencia

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July 13, 1973

(5) We foresee no problem in the management of real property.

(6) We have no recommendation concerning this question.

(7) As a result of the implementation of this report, The Zia Company is more cognizant of its responsibilities concerning the management of real property. The Property Accountant will implement instructions that will result in the application of the intent of the circular concerning management of real property.

CDL-BDB:mk

cc CF

H. E. Valencia, Chief, Financial Management
& Procurement Branch, LAMC
C. D. Larson, Chief, Fiscal Division

September 6, 1973

Handwritten: Red'n savings 73

EXCESS BUILDING & STRUCTURES

ZF-9323

The following building and structures with an acquisition date of 6/48 are excess to the need of The Zia Company:

<u>Zia Card Number</u>	<u>Address</u>	<u>Date of Acquisition</u>	<u>Gross Book Value</u>	<u>Accrued Reserve</u>	<u>Net Book Value</u>
101150	974 Airport Rd.	6/48	\$108,765.53	(\$53,466.55)	\$55,298.98
101434	2200 Fox Street	6/48	22,547.00	(11,306.39)	11,160.61
101435	2220 Fox Street	6/48	5,600.00	(2,527.69)	2,772.31
101436	2200 Fox Street	6/48	5,600.00	(2,627.69)	2,772.31
101437	2320 Fox Street	6/48	3,600.00	(1,315.00)	1,785.00
Total			\$146,112.53	(\$72,326.22)	\$73,786.31

Above structures are the same four listed in a memo from C. D. Larson to H. E. Valencia, dated 5-22-73. The building at 974 Airport Rd. is the old Incinerator Building, later used by Los Alamos Dog Obedience Club.

CDL-ESV:esm

cc CF



RECEIVED ZIA 9/11

Handwritten initials: SS