

**HAND RECEIPT MANUAL
COVERING THE END ITEM/COMPONENTS OF END ITEM
(COEI), BASIC ISSUE ITEMS
(BII), AND ADDITIONAL AUTHORIZATION LIST (AAL)
FOR**

**GENERATOR SET, DIESEL ENGINE DRIVEN, TACTICAL
SKID MOUNTED, 200 KW, 3-PHASE, 4-WIRE,
120/208 AND 240/416 VOLTS**

<u>DOD MODELS</u>	<u>CLASS</u>	<u>HERTZ</u>	<u>NSN</u>
MEP009A	UTILITY	50/60	6115-00-133-9104
MEP108A	PRECISE	50/60	6115-00-935-8729

**HEADQUARTERS, DEPARTMENT OF THE ARMY
APRIL 1979**

HAND RECEIPT

TM 5-6115-458-12-HR

HEADQUARTERS
DEPARTMENT OF THE ARMY
WASHINGTON, DC, 16 April 1979

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MEP009A	UTILITY	50/60HZ	6115-00-133-9104
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REPORTING OF ERRORS

You can help improve this manual. If you find any mistakes or know of a way to improve the procedures, please let us know. Mail DA Form 2028 (Recommended Changes to Publications and Blank Forms) direct to: US Army Troop Support and Aviation Materiel Readiness Command, ATTN: DRSTS-MTPS, 4300 Goodfellow Boulevard, St. Louis, Missouri 63120. A reply will be furnished direct to you.

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**SECTION I
INTRODUCTION**

1. Scope

The publication provides a listing on an over-printed DA Form 2062 (Hand Receipt) of accountable System/End Item, Components of End Item (COEI), Basic Issue Items (BII), and Additional Authorization List (AAL) items related to Generator Set, Diesel Engine Driven, 200 KW, 50/60HZ, Model MEP009A, NSN 6115-00-133-9104, and Model MEP108A, NSN 611500-9358729.

2. General

Section II of this manual is an overprinted DA Form 2062 consisting of a listing of Basic Issue Items (BII) and Additional Authorization List (AAL) items extracted from TM 5-611545812. The listings consist of exactly the same items and are in the same sequence as the BII and AAL listings in the operator's manual. The overprinted DA Form 2062 will aid the property accountability officers in preparation of hand receipts referred by AR 710-2. Local reproduction of the overprinted DA Form 2062 is authorized. Units should insure that local policies are adhered to in respect to the reproduction of the DA Form 2062 by local office copying equipment; field printing plant; and duplicating plant facilities. Extra copies of the HR manual are available through:

Commander
US Army AG Publications Center
ATTN: AGDL-OD
1655 Woodson Road
St. Louis, MO 63114

3. Explanation of Blocks and Columns (DA Form 2062)

- a. *From.* Enter the organization designation for which the property book is maintained.
- b. *To.* Enter the unit identification code and the hand receipt file number of the unit receiving the property. The unit identification code is not normally known by the procuring activity. It will have to be added in the field.
- c. *Stock No.* Enter the National stock number of the item described.
- d. *Item description.* Enter nomenclature, any publication reference (to include issue date), and serial/USA number, if applicable, which will be useful to identify and control the item.
- e. *T¹ (a).* Enter the total allowance authorized a hand receipt holder by a MTOE, TDA, or other authorized media (pencil entry).
- f. *C²(t).* Leave blank.
- g. *Balance columns*
 - 1. Enter the total quantity possessed by the

receiving unit for each item listed. All quantity totals will be advanced to the next balance column on any item changes, annotated "adjusted," dated, and signed by the responsible individual.

2. The individual receiving property will sign and date the appropriate balance column on the bottom of the last page below a drawn line as

shown. When an inventory is taken, the column will be annotated "Per inventory."

h. Page No./No. of pages. Hand receipt holder will date and initial each page number (only when two or more forms are involved). When hand receipt holders change, the old initials will be lined out and the new hand receipt holder will initial each page.

**SECTION II
HAND RECEIPT**

HAND RECEIPT/ANNEX NO. <small>(AR 735-35)</small>		FROM:		TO: Hand Receipt File No.												
Following last item, state in each balance column the type of action (e.g. issue, turn-in, inventory, etc.) producing this balance, date of action, and signature.		Fill in the following when this form is used as Hand Receipt Annex.														
		CATALOG NO. TM 5-6115-458-12		CURR OP ALW	ITEM GENERATOR SET, 200 KW 50/60											
STOCK NO.	ITEM DESCRIPTION	T ¹ (a)	C ² (t)	BALANCE												
				1	2	3	4	5	6	7	8	9	10	11	12	
	SYSTEM/END ITEM, COMPONENTS OF END ITEM (COEI)															
	NONE															
	BASIC ISSUE ITEMS (BII)															
	NONE															
¹ T - Total allowance for Hand Receipts. (a) - Authorized per item for Hand Receipt Annexes. ² C - Current operating allowance for Hand Receipts. (t) - Total authorized for Hand Receipt Annexes.												PAGE NO.	1			
												NO. OF PAGES	3			

STOCK NO.	ITEM DESCRIPTION	T ¹ (a)	C ² (t)	BALANCE												
				1	2	3	4	5	6	7	8	9	10	11	12	
	ADDITIONAL AUTHORIZATION LIST (AAL)															
3975-00-878-3791	ROD, GROUND, ASSEMBLED	1														
4210-00-555-8837	FIRE EXTINGUISHER, MONOBROMOTRIFLUOROMETHANE: 2.75 LBS W/BRACKET FOR USE FROM 25°F AND UP (CHARGED REPLACEMENT CYLINDER ONLY NSN 4210- 00-708-0031) GE	1														
4210-00-881-0531	FIRE EXTINGUISHER, DRY CHEMICAL, 2-1/2 LBS, W/BRACKET FOR USE DOWN TO -40°F (CHARGED REPLACEMENT CYLINDER ONLY NSN 4210-00-889- 2222) SEE NOTE: FOR APPLICATIONS ARE GENER- ALLY LOWER THAN +20°F AND EXTINGUISHER NSN 4210-00-555-8837 IS AUTHORIZED, REQUISITIONS SHOULD BE PLACED FOR EXTINGUISHER NSN 4210- 00-881-0531	1														
4720-00-021-3320	HOSE, AUXILIARY, FUEL (FMC97403) ERDL NO. 13211E6770, 25 FT. LG.	1														

¹T - Total allowance for Hand Receipts. (a) - Authorized per Item for Hand Receipt Annexes.
²C - Current operating allowance for Hand Receipts. (t) - Total authorized for Hand Receipt Annexes.

HAND RECEIPT/ANNEX NO. For use of this form, see AR 710-2; the proponent agency is the office of the Deputy Chief of Staff for Logistics.		FROM:		TO: Hand Receipt File No.													
Following last item, state in each balance column the type of action (e.g. issue, turn-in, inventory, etc.) producing this balance, date of action, and signature.		Fill in the following when this form is used as Hand Receipt Annex.															
		CATALOG NO. TM 5-6115-458-12		CURR OF ALW		ITEM GENERATOR SET, 200 KW 50/60											
STOCK NO.	ADDITIONAL AUTHORIZATION LIST (AAL) CONT'D) ITEM DESCRIPTION	T' (a)	C' (t)	BALANCE													
				1	2	3	4	5	6	7	8	9	10	11	12		
7510-00-899-3494	BINDER, LOG BOOK	1															
7520-00-559-9618	CASE, MAINTENANCE AND OPERATIONAL MANUALS, COTTON DUCK WATER REPELLENT, MILDEW RESISTENT																
2910-00-066-1235	ADAPTER, FUEL DRUM	1															
5120-00-251-4489	HAMMER, HAND	1															
5120-00-808-5006	WRENCH, LOAD TERMINALS	1															
7240-00-255-8113	CAN, OIL FLEXIBLE SPOUT	1															
	OPTIONAL KITS																
6115-00-403-3761	WINTERIZATION KIT, FUEL BURNING	1															
6115-00-489-7285	WINTERIZATION KIT, ELECTRIC	1															
6115-00-403-3762	DUMMY LOAD KIT	1															
T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.												PAGE No.		3			
C - Current operating allowance for Hand Receipts. (t) Total authorized for Hand Receipt Annexes.												NO. OF PAGES		3			

STOCK No.	ITEM DESCRIPTION	T ¹ (a)	C ² (t)	BALANCE															
				1	2	3	4	5	6	7	8	9	10	11	12				

T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.
C - Current operating allowance for Hand Receipts. (t) Total authorized for Hand Receipt Annexes.

By Order of the Secretary of the Army:

Official

BERNARD W. ROGERS
General, United States Army
Chief of Staff

J. C. PENNINGTON
Major General, United States Army
The Adjutant General

Distribution:

To be distributed in accordance with DA Form 12-25D, Operator Maintenance requirements for Generator Sets:
200 KW 60 HZ Precise and 200 KW 60 HZ Utility.

RECOMMENDED CHANGES TO EQUIPMENT TECHNICAL PUBLICATIONS



*THEN...JOT DOWN THE
DOPE ABOUT IT ON THIS FORM.
CAREFULLY TEAR IT OUT, FOLD IT
AND DROP IT IN THE MAIL.*

SOMETHING WRONG WITH PUBLICATION

FROM: (PRINT YOUR UNIT'S COMPLETE ADDRESS)

DATE SENT

PUBLICATION NUMBER

PUBLICATION DATE

PUBLICATION TITLE

BE EXACT PIN-POINT WHERE IT IS

PAGE NO.	PARA-GRAPH	FIGURE NO.	TABLE NO.

IN THIS SPACE, TELL WHAT IS WRONG AND WHAT SHOULD BE DONE ABOUT IT.

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