

Description (See GSA Supply Catalog for Complete Descriptions)	Unit of Issue	Price \$	National Stock Number	Recycled
60 x 80", Natural	SH	3.45	8135-00-251-8017	40%
60 x 96", Natural	SH	3.36	8135-00-281-4115	40%
72 x 72", Natural	SH	3.78	8135-00-281-4117	40%
72 x 96", Natural	SH	4.98	8135-00-664-1384	40%
72 x 120", Natural	SH	3.82	8135-00-281-4118	40%
Sheet has 39-45 flutes per linear foot and with bursting strength of 400 psi dry, 150 psi wet.				
26 x 76", Natural	SH	1.02	8135-01-256-1108	40%
Sheet has 39-53 flutes per linear foot and bursting strength of 400 psi dry, 150 psi wet.				
48 x 120", Natural	SH	3.61	8135-00-013-8961	40%
Sheet has 47-53 flutes per linear foot and bursting strength of 400 psi dry, 150 psi wet.				
26 x 76", Natural	SH	1.06	8135-00-240-8230	40%
32 x 84", Natural	SH	1.65	8135-00-240-8227	40%
58 x 110", Natural	SH	4.17	8135-00-240-8224	40%
78 x 108", Natural	SH	6.63	8135-00-132-9065	40%
Double wall sheet consists of 3 faces of linerboard and 2 layers of filler. Sheet has bursting strength of 600 psi dry and 300 psi wet.				
75 x 120", Natural	SH	11.39	8135-00-926-4907	40%
Triple wall sheet consists of 4 faces of linerboard and 3 layers of filler. Sheet has bursting strength of 1100 psi.				
75 x 120", Natural	SH	12.61	8135-00-926-4908	40%
Solid Fiberboard Sheet				
Use this weather-resistant, solid pulp fiberboard sheet to fabricate boxes for overseas shipping and other uses. Sheet has a bursting strength of 400 psi dry, 150 psi wet.				
60 x 80"	SH	11.69	8135-00-251-8018	40%
Sheet has bursting strength of 500 psi dry, 500 psi wet.				
48 x 96"	SH	14.54	8135-00-926-2105	40%
Shipping Bag				
Water-resistant shipping bag used for packaging items weighing up to 10 lb. Protects publications, small parts and other articles during mailing and handling. Double wall kraft, flat bottom and opens on short side. Cushioned envelope has padding of macerated paper. Opening can be glued, stapled or taped closed.				
4 x 8"	BD (600)	31.75	8105-00-498-6619	5%
6 x 10"	BD (250)	16.08	8105-00-290-0340	5%
7-1/4 x 12"	HD	8.47	8105-00-290-0342	5%
8-1/2 x 12"	HD	11.02	8105-00-290-0343	5%
9-1/2 x 14-1/2"	HD	11.89	8105-00-281-1168	5%
10-1/2 x 16"	HD	14.04	8105-00-281-1436	5%
14-1/4 x 20"	BX (50)	11.16	8105-00-281-1169	5%

Description (See GSA Supply Catalog for Complete Descriptions)	Unit of Issue	Price \$	National Stock Number	Recycled
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WILDLAND GEAR

Toilet Bowl Liner

Disposable liner of waxed paper, used with electrical-type, immediate consuming waste material toilets in mobile trailers at ground communication facilities.

12 x 18	BX (200)	27.43	8105-00-137-1613	6%
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SECTION II – Special Order Program Items**

Description	Unit of Issue	Price \$	National Stock Number	Recycled
 WINDSHIELD SUN VISOR				
Folding fiberboard with red, white and blue recycling logo eagle on front. Available from the GSA Customer Supply Center in Stockton, CA (209) 946-6055 or FTS 463-6055				
	EA	1.50	9905-99-000-9999	50%

RECYCLABLE PAPER COLLECTION CONTAINER

Fiberboard

Printed with GSA logo and list of acceptable paper types. Available from GSA Customer Supply Center in Franconia, VA (703) 557-1888 or FTS 557-1888. Available also from the GSA Customer Supply Center in Stockton, CA. Call (202) 946-6055 or FTS 463-6055

Desktop Container

Oyster White, 8-1/2 x 5-1/4 x 11-1/4"	BD (20 containers)	7.02	8115-LO-999-0001	40%
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Central Container

Oyster White, 20 x 13 x 32"	EA	3.42	8115-LO-999-0002	40%
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INSULATION PRODUCTS

Thermal Insulation

25 lbs., Bag (loose)	BG	**	5640-00-243-9475	50%
40 lbs., Bag (loose)	BG	**	5640-00-769-8922	50%
30 lbs., Bag (loose)	BG	**	5640-00-035-9347	50%
30 Cubic Feet	BG	**	5640-00-058-9505	50%

Thermal Insulation Board and Blankets

36 x 96"	SH	**	5640-01-075-3282	9%
24 x 48"	SH	**	5640-01-169-5946	9%
24 x 48"	SH	**	5640-01-225-9209	9%
15" x 112'	RO	**	5640-00-108-2688	*
15 x 48"	EA	**	5640-00-245-2473	*
15 x 42"	EA	**	5640-00-287-1636	*
23" x 112'	RO	**	5640-00-448-5142	*
23" x 70'	RO	**	5640-00-448-5143	*
23" x 8'	RO	**	5640-00-883-0434	*
15" x 24'	RO	**	5640-01-020-2170	*
15" x 40'	RO	**	5640-01-020-2171	*
15" x 40'	RO	**	5640-01-131-9192	*

** Because these are Special Order items, the prices will vary with each buy. Order using regular FEDSTRIP procedures.

* Contractors are required to provide an estimate of the total percentage of recovered materials for these items.

SECTION III – Federal Supply Schedule Items

In addition to the stock items listed in this Guide, GSA also provides products made from recycled material under our Federal Supply Schedule Program. Four different areas are covered here:



FSC 26, PART II

Retread Tires (Pneumatic Tires and Inner Tubes)

This Federal Supply Schedule contains both new and retread tires. In accordance with the Resource Conservation and Recovery Act, the Environmental Protection Agency (EPA) developed and issued the "Guideline for the Federal Procurement of Retread Tires," which went into effect November 17, 1989. The intent of this mandate is to retard the growth of scrap tires in the United States, and the resulting environmental problems these tires cause, until a long-term solution for proper disposal can be obtained. All government agencies are required to purchase a retread tire in lieu of a new tire unless there is a valid justification for the purchase of a new tire. All new and retread tires in this schedule have undergone extensive qualified products list (QPL) testing to assure the utmost level of safety and quality of the tires furnished to government users. This testing exceeds Department of Transportation (DOT) requirements for both new and retread tires to be made in the United States.



FSC 39, PART II

Material Handling Equipment

Pallets made from recycled plastics.



FSC 72, PART VII, SECTION B

Recycling Collection Containers and Speciality Waste Receptacles

SIN 384-1

Desktop/Desk-side, Personal use, Recycling Containers and Accessories.

SIN 384-2

Intermediate, Common Work Area Use, Recycling Containers and Accessories.

SIN 384-3

Wheeled Transfer, Recycling Containers and Carts, and Accessories.

SIN 384-4

Large Recycling Collection Units for Community Recycling Program for Federal agencies.

Federal facilities such as an Indian Reservation, Military Base or Fort, a NASA Space Center or a National Laboratory can centralize these large recycling collection units where people can deposit newspapers, plastics, and glass materials.

The recycling containers offered under this schedule come in many sizes, shapes and colors. In addition, the contractors under schedule will provide standard or custom made recycling logos to suit your particular needs. Customers will now have the flexibility in choosing the right containers for their workplace.

The schedule is available from the Centralized Mailing List Service. For a free copy, call: FTS: 334-5215, Com: (817) 334-5215, Autovon: 739-7369, Fax: (817) 334-5227

For schedule information, contact Randy Jones at FTS 334-2792 or Com (817) 334-2792



FSC 75, PART V Envelopes (Office Supplies)

This schedule offers more than 100 items.

All envelope styles are made of recycled paper with the following exceptions:
Style 210 - Color Wove, Style 604 - Color Tyvek, Style 605 - Color Tyvek.

Envelopes available from this schedule meet most government mailing needs for savings bond envelopes with window to first class green diamond border envelopes for larger mail pieces.



NEW ITEM INTRODUCTORY SCHEDULE (NIIS) Toner Cartridges

Recharged and remanufactured toner cartridges are currently available nationwide under GSA contracts. Information on most of these contracts is also contained in the 1991 NIIS Catalog; however, additional new vendors appear herein. We are listing basic contact data below for your convenience.

The advantages to using these products and services are two-fold - to prevent and reduce plastics from entering the waste stream and to make cartridges available at significantly lower prices, typically 40-50% less than new cartridges. These cartridges fit various copiers and laser printers used with personal computers.

A

Access Computer Products Inc
832 Phoenix Drive
Ann Arbor, MI 48108
Attn: Shirley Weatherwax
313-677-4000

Contract Number: GS-00F-2706A
Item Number: NIIS-G-0242
Period: July 1, 1990 - June 30, 1993

American Laser Cartridges Service
Box 156
Hewett Creek Road
Jeffrey, WV 25114
304-369-0985

Contract Number: GS-00F-7010A
Item Number: NIIS-Q-0394
Period: January 1, 1992 - December 31, 1994

American Laser Products Inc
900-B East Miracle Mile
McAllen, TX 78501
Attn: Sid Hooper
512-686-7404

Contract Number: GS-00F-2716A
Item Number: NIIS-G-0261
Period: October 1, 1990 - September 30, 1993

American Laser Recharge
9300 Georgia Avenue
Silver Spring, MD 20910
301-588-4850

Contract Number: GS-00F-4822A
Item Number: NIIS-Q-0356
Period: July 1, 1991 - June 30, 1994

Ashley Information Group
3973 Stevin Court
S. San Francisco, CA 94080
Attn: G. Hyman
415-878-1680

Contract Number: GS-00F-4817A
Item Number: NIIS-Q-0308
Period: July 1, 1991 - June 30, 1994

Automated Office Products
9700-A Martin Luther King Highway
Lanham, MD 20706
301-731-4000

Contract Number: GS-00F-7011A
Item Number: NIIS-Q-0364
Period: January 1, 1992 - December 31, 1994

B

Blake Enterprises
2154A North Main Street
Walnut Creek, CA 94596
Attn: Larrie K. Eysel
415-939-1718
1-800-888-1718

Contract Number: GS-00F-2714A
Item Number: NIIS-Q-0283
Period: October 1, 1990 - September 30, 1993

C

Capital Data Products
438 Mill Street N.E.
Vienna, VA 22180
Attn: B. Catlin
703-255-5860

Contract Number: GS-00F-4620A
Item Number: NIIS-Q-0316
Period: July 1, 1991 - June 30, 1994

Corporate Recharge Systems
311 West 39th
Kansas City, MO 64111
Attn: P. Keohan
816-931-8339

Contract Number: GS-00F-4819A
Item Number: NIIS-Q-0317
Period: July 1, 1991 - June 30, 1994

Cartridge Recovery Corporation
2030 Delmar Blvd
St. Louis, MO 63103
314-241-3836
1-800-899-3836

Contract Number: GS-00F-4818A
Item Number: NIIS-Q-0347
Period: July 1, 1991 - June 30, 1994

Cartridge Technology Network Inc
512 Herndon Parkway, Suite F
Herndon, VA 22070-5225
Attn: Sandra Luck
703-318-0500
1-800-767-0160

Contract No: GS-00F-09809
Item Number: NIIS-G-G-0215
Period: January 1, 1990 - December 31, 1992

City Recharge
1040 Tuscaloosa Avenue, S.W.
Birmingham, AL 35211
Attn: Carl W. Jolley
205-780-8899

Contract Number: GS-00F-7012A
Item Number: NIIS-Q-0373
Period: January 1, 1992 - December 31, 1994

F

FKF Computer Systems
7206 Tallman Lane
Columbia, MD 21045
Attn: Stephen W. Faulkner
301-598-7707

Contract Number: GS-00F-4809A
Item Number: NIIS-Q-0309
Period: April 1, 1991 - March 31, 1994

G

Graph-Com-Corp
2200 Norcross Parkway, Suite 235
Norcross, GA 30071-3670
Attn: Tricia Rutledge
404-448-5050
1-800-868-6333

Contract Number: GS-00F-2707A
Item Number: NIIS-G-0248
Period: July 1, 1990 - June 30, 1993

I

Image Technology Group Inc
232 Alabama Highway #20
Towncreek, AL 35672
Attn: B. Whitehead
205-685-0837
1-800-722-2991

Contract Number: GS-00F-4821A
Item Number: NIIS-Q-0348
Period: July 1, 1991 - June 30, 1994

Interstate Toner & Ribbon
1001 West Port Road
Kansas City, MO 64111
Attn: Dave Bryan
816-753-0053

Contract Number: GS-00F-4808A
Item Number: NIIS-G-0243
Period: April 1, 1991 - March 31, 1994

J

J & S Laser Inc
3122 Grindon Avenue
Baltimore, MD 21214
Attn: S. Pinkas
301-254-0463
1-800-446-3422

Contract Number: GS-00F-4830A
Item Number: NIIS-Q-0355
Period: October 1, 1991 - September 30, 1994

L

The Laser Doctor
 520 North Quince Street #6
 Escondido, CA 92025
 Attn: D. Walding
 619-747-9600
 1-800-537-9202

Contract Number: GS-00F-7003A
 Item Number: NIS-Q-0361
 Period: October 1, 1991 - September 30, 1994

Laser Life Inc
 401 Center Street Suite 101
 Mount Airy, MD 21771
 Attn: David Jones
 301-294-8863

Contract Number: GS-00F-2709A
 Item Number: NIS-G-0218
 Period: July 1, 1990 - June 30, 1993

Laser Recharge
 3628 Georgia Avenue N.W.
 Washington, DC 20010
 Attn: M. Webster
 202-291-7820

Contract Number: GS-00F-7005A
 Item Number: NIS-Q-0319
 Period: October 1, 1991 - September 30, 1994

Laser Trac
 8180 Greensboro Drive
 Suite 1150
 McLean, VA 22102
 Attn: G. Davenport
 703-281-3600

Contract Number: GS-00F-4815A
 Item Number: NIS-Q-0310
 Period: July 1, 1991 - June 30, 1994

Laser Vision
 P. O. Box 487
 Wilmington, NC 28406
 Attn: M. Botbol
 919-343-1350
 1-800-325-4573

Contract Number: GS-00F-4801A
 Item Number: NIS-Q-0282
 Period: January 1, 1991 - December 31, 1993

LaserFax Service & Supply Inc
 2020 124th N.E., Suite C-207
 Bellevue, WA 98005
 Attn: M. Stead
 206-883-9398

Contract Number: GS-00F-7004A
 Item Number: NIS-Q-0320
 Period: October 31, 1991 - September 30, 1994

Lasertek
 3555 W. Reno
 Las Vegas, NV 89118
 Attn: James M. Seminard
 1-800-252-7374

Contract Number: GS-00F-7009A
 Item Number: NIS-Q-0391
 Period: January 1, 1992 - December 31, 1994

M

Midtown Office Products
 2666 Pittman Drive
 P. O. Box 7760
 Silver Spring, MD 20907-7760
 301-588-8777

Contract Number: GS-00F-7013A
 Item Number: NIS-Q-0344
 Period: October 1, 1991 - September 30, 1994

N

New Image of California
 2250 Galaxy Court, Suite E
 Concord, CA 94520
 Attn: Joseph Jones
 415-680-0668

Contract Number: GS-00F-4813A
 Item Number: NIS-Q-0259
 Period: April 1, 1991 - March 31, 1994

S

Southern Cross System Corporation
 1519 Willow Bend
 Woodstock, GA 30188
 Attn: James Ward
 404-591-5563
 1-800-476-6544

Contract Number: GS-00F-7008A
 Item Number: NIS-G-0343 and -0344
 Period: October 1, 1991 - September 30, 1994

T**TCS Inc**

(Total Computer Services Inc)
1101 King Street, Suite 601
Alexandria, VA 22314
Attn: Henry Walker
703-838-9277
1-800-673-8107

Contract Number: GS-00F-2711A
Item Number: NIIS-G-0244
Period: July, 1990 - June 20, 1993

Toner Charge

6512 Jodie Street
New Carrollton, MD 20784
Attn: S. Choda
301-345-7414

Contract Number: GS-00F-7002A
Item Number: NIIS-Q-0354
Period: October 1, 1991 - September 30, 1994

Toner Etcetera Inc

210 West Road
Portsmouth, NH 03801
603-431-3624
1-800-288-5273

Contract Number: GS-00F-4811A
Item Number: NIIS-Q-0285
Period: April 1, 1991 - March 31, 1994

Toner Plus

4333 Bakman Avenue
N. Hollywood, CA 91602
Attn: E. Mutton
818-506-1091

Contract Number: GS-00F-4814A
Item Number: NIIS-Q-0302
Period: July 1, 1991 - June 30, 1994

Toner Service Co

6827 South Broadway
St. Louis, MO 63111
Attn: Nancy Leonard
314-352-8667

Contract Number: GS-00F-4880A
Item Number: NIIS-Q-0284
Period: April 1, 1991 - March 31, 1994

For GSA pricelist and technical information, contact each contractor's representative shown under each contract. GSA Contracting Office: (703) 305-6626.

**NEW ITEM INTRODUCTORY SCHEDULE (NIIS)
Sorbent Rags, Pads and Rolls**

"Envirotext" Sorbent Aisle runners, pads and rags are all made from 100% recycled textiles. Use for cleaning work place spills as they occur, heavy duty wiping needs, and to protect and cover your high spill, high traffic work areas.

United Textile Inc

2225 Grand Avenue
San Lorenzo, CA 94580
415-276-2288

Contract Number: GS-07F-4502A
Item Number: Contact Vendor
Period: April 1, 1991 - March 31, 1994

DID YOU RECEIVE
inquiries from vendors who
would like to supply
recycled products to the
federal government?

IF SO, please have the vendor
or vendor ask their name
and Business Service Center
before it begins the process
of doing business with the
Federal Government.

ALABAMA
1000 North Central Ave., 11th Fl.
Montgomery, AL 36102
205-261-1000

ALASKA
1000 North Central Ave., 11th Fl.
Montgomery, AL 36102
205-261-1000

ARIZONA
1000 North Central Ave., 11th Fl.
Montgomery, AL 36102
205-261-1000

ARIZONA
1000 North Central Ave., 11th Fl.
Montgomery, AL 36102
205-261-1000

ARIZONA
1000 North Central Ave., 11th Fl.
Montgomery, AL 36102
205-261-1000

ARIZONA
1000 North Central Ave., 11th Fl.
Montgomery, AL 36102
205-261-1000

Cut along this line to return Business Reply. Fold neatly... seal bottom with tape or staple.

IS YOUR AGENCY buying any recycled products *not*
listed in this guide?

IF YOU ARE, we would like to know. Please provide the
following information:

▶ Item name: _____

▶ Source (company name): _____

▶ Type of recycled material (paper, plastic, etc.): _____

▶ Estimate annual quantity purchased: _____

▶ Comments: _____



Please provide us with your agency name,
address, agency contact and telephone
number.

FEBRUARY 1992

RECYCLED PRODUCTS

• • G U I D E • •

FEDERAL SUPPLY SERVICE
U.S. GENERAL SERVICES ADMINISTRATION



C U S T O M E R S

GENERAL SERVICES ADMINISTRATION
Federal Supply Service (FMP)
Washington, DC 20408

Official Business
Penalty for Private Use \$300



NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

BUSINESS REPLY MAIL

FIRST CLASS PERMIT NO. 12710 WASHINGTON, D.C.

POSTAGE WILL BE PAID BY GENERAL SERVICES ADMINISTRATION

GENERAL SERVICES ADMINISTRATION
Federal Supply Service (FMME)
Crystal Mail 4
Washington, DC 20277-2710



Cut along this line to return Business Reply. Fold neatly - seal bottom with tape or staples.

BUSINESS REPLY MAIL CENTERS

REGION 1 IL, WI, MI, IN, OH, MN

GSA Business Service Center
230 S. Dearborn Street
Chicago, IL 60604
COM: (312) 353-2222
FTS: (312) 353-2223

REGION 2 KS, IA, MO, NE

GSA Business Service Center
1500 E. Banner Road
Kansas City, MO 64108
COM: (816) 221-2222
FTS: (816) 221-2223

REGION 3 AR, LA, NM, OK, TX

GSA Business Service Center
819 Taylor Street
Room 11A05
Fort Worth, TX 76102
COM: (817) 334-2222
FTS: (817) 334-2223

REGION 4 CO, WY, MT, UT, AZ, NV

GSA Business Service Center
Building 41
Denver, CO 80202
COM: (303) 733-2222
FTS: (303) 733-2223

REGION 5 NO, CA, HI, NV

GSA Business Service Center
525 Market Street
San Francisco, CA 94105
COM: (415) 774-2222
FTS: (415) 774-2223

REGION 6 AL, SC, GA, FL, MS, LA

GSA Business Service Center
300 N. LaSalle Street
Room 1320
Los Angeles, CA 90012
COM: (213) 223-2222
FTS: (213) 223-2223

REGION 7 PA, NY, NJ, DE, MD, VA, DC

GSA Business Service Center
200 N. Broad Street
Philadelphia, PA 19106
COM: (215) 261-2222
FTS: (215) 261-2223

Published by:

**Office of Strategic Planning and Marketing
General Services Administration
Federal Supply Service
Washington, DC 20406**

February 1992/Reprint December 1992

Federal Recycling Program



Printed on Recycled Paper

GENERAL SERVICES ADMINISTRATION
Centralized Mailing List Service
P.O. Box 6477
Fl. Worth, TX 76115



Postage and Fees Paid
General Services
Administration
GSA-361

Official Business
Penalty for Private Use \$300

FIRST CLASS



Appendix 5

Date Prepared: _____

Period Covered: _____

RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT

Summary Report

Office: _____

Office Contact: _____
(Name)

(Title)

Telephone Number: _____

I. Specifications. RCRA, Section 6002(d) requires that Federal activities having responsibility for preparing specifications eliminate from such specifications unnecessary requirements for the use of virgin materials and any unnecessary prohibitions against using recovered materials.

HDQ a. Does your office have responsibility or control over a particular Federal Supply class or group of specifications or standards? Yes _____ No _____

HDQ b. How many product specifications, standards, product descriptions or other similar documents does your agency control?
Number _____

c. How many such documents have been reviewed to remove any unnecessary requirements for virgin materials? Number _____

d. How many requirements for virgin materials were deleted from such documents prior to the subject reporting period?

e. How many such documents were reviewed during the subject reporting period?

f. How many requirements for virgin materials were deleted during the subject reporting period?

Provide examples of deleted requirements (append additional pages, if necessary).

- g. How many documents are scheduled for review in the next reporting period? _____
- h. If your agency is not responsible for any class or group of specifications, do you know of any requirement for virgin materials that should be deleted from specifications or product descriptions prepared either by your agency or by other agencies? Yes _____ No _____
- i. If yes, have you advised the managing agency to remove the requirement? Yes _____ No _____
- j. Please provide some details such as copies of correspondence, examples of products and description of actions.

II. Affirmative Procurement Programs

A. Specific Requirements. RCRA, Section 6002 (i) requires that, within one year after date of publication of applicable guidelines by EPA, each procuring agency develop an affirmative procurement program to assure that items composed of recovered materials be purchased to the maximum extent practicable. To date, EPA has published guidelines for the following products.

<u>Description</u>	<u>Federal Register Notice and Date</u>	<u>Code of Federal Regulations</u>
Cement and Concrete Containing Fly Ash	48 FR 4230 1/28/83	40 CFR Part 249
Paper and Paper Products	53 FR 23546 6/22/88	40 CFR Part 250
Lubricating Oils Containing Refined Oil	53 FR 24699 6/30/88	40 CFR Part 252
Retread Tires	53 FR 46558 11/17/88	40 CFR Part 253
Building Insulation Products	54 FR 7328 2/17/89	40 CFR Part 248

1. Fly Ash.

HDQ a. Has your agency developed an affirmative procurement program for cement and concrete containing fly ash?
Yes _____ No _____

HDQ b. If yes, when? Date: _____ Does the program meet the minimum requirements of RCRA, Section 6002(i), and of 40 CFR Part 249? Yes _____ No _____

HDQ c. If yes, please attach copy. If no, provide explanation for not complying and, if appropriate, provide scheduled date for achieving compliance.

d. Total dollar amount of concrete and cement purchased directly:¹

\$ _____
Total

e. Total dollar amount of concrete and cement containing fly ash purchased directly:

\$ _____
Total

f. Total dollar amount of concrete and cement purchased indirectly:²

\$ _____
Total

g. Total dollar amount of concrete and cement containing fly ash purchased indirectly:

\$ _____
Total

¹Direct purchases are purchases made pursuant to contracts awarded by the office. Estimates may be provided where actual data are not available. Estimates, if used, should be noted by "est."

²Indirect purchases are purchases resulting from grants, loans, cooperative agreements, and similar forms of disbursements made by your office.

h. If the purchased amount of concrete and cement containing fly ash is less than the purchased amount of concrete and cement without fly ash, is the difference attributable to:

(1) the lack of a good preference program.
Yes _____ No _____

(2) the lack of availability of concrete and cement containing fly ash at competitive prices. Yes _____
No _____

(3) differing performance requirements of the two products. Yes _____ No _____

(4) the lack of specific contract, grant and other provisions that identify a clear preference for concrete and cement containing fly ash. Yes _____
No _____

(5) other reason. Yes _____ No _____ (append pages as necessary)

2. Paper and Paper Products.

a. Has your office developed an affirmative procurement program for recycled paper and paper products? Yes _____ No _____

b. If yes, when? Date: _____. Does the program meet the minimum requirements of RCRA, Section 6002(i), and of 40 CFR Part 250? Yes _____ No _____

c. If yes, please attach copy. If no, provide explanation for not complying and, if appropriate, provide scheduled date for achieving compliance.

d. Total dollar amount of paper and paper products purchased directly:

\$ _____
Total

e. Total dollar amount of paper and paper products containing recycled material purchased directly:

\$ _____
Total

f. Total dollar amount of paper and paper products purchased indirectly:

\$ _____
Total

g. Total dollar amount of paper and paper products containing recycled material purchased indirectly:

\$ _____
Total

h. If the purchased amount of recycled paper and paper products is less than the purchased amount of paper and paper products without recycled material, is the difference attributable to:

(1) the lack of a good preference program.
Yes _____ No _____

(2) the lack of availability of recycled paper and paper products at competitive prices. Yes _____
No _____

(3) differing performance requirements for the products. Yes _____ No _____

(4) the lack of specific contract, grant and other provisions that identify a clear preference for recycled paper and paper products. Yes _____
No _____

(5) other reason. Yes _____ No _____ (append pages as necessary)

3. Lubricating Oils.

HDQ a. Has your agency developed an affirmative procurement program for lubricating oils containing refined oil? Yes _____ No _____

HDQ b. If yes, when? Date: _____. Does the program meet the minimum requirements of RCRA, Section 6002(i), and of 40 CFR Part 252? Yes _____ No _____

HDQ c. If yes, attach copy. If no, provide explanation for not complying and, if appropriate, provide scheduled date for achieving compliance.

d. Total dollar amount of lubricating oils purchased directly:

\$ _____
Total

e. Total dollar amount of lubricating oils containing re-refined oil purchased directly:

\$ _____
Total

f. Total dollar amount of lubricating oils purchased indirectly:

\$ _____
Total

g. Total dollar amount of lubricating oils containing re-refined oil purchased indirectly:

\$ _____
Total

h. If the purchased amount of lubricating oil containing re-refined oil is less than the purchased amount of lubricating oil without re-refined oil, is the difference attributable to:

(1) the lack of a good preference program. Yes _____
No _____

(2) the lack of availability of lubricating oil containing re-refined oil at competitive prices.
Yes _____ No _____

(3) differing performance requirements for the products. Yes _____ No _____

(4) the lack of specific contract, grant and other provisions that identify a clear preference for lubricating oil containing re-refined oil. Yes _____
No _____

(5) other reason. Yes _____ No _____ (append pages as necessary)

4. Retread Tires.

a. Has your agency developed an affirmative procurement program for retread tires? Yes _____
No _____

b. If yes, when? Date _____. Does the program meet the minimum requirements of RCRA, Section 6002(i), and of 40 CFR Part 253? Yes _____ No _____

c. If yes, please attach copy. If no, provide explanation for not complying and, if appropriate, provide scheduled date for achieving compliance.

d. Total dollar amount of tires purchased directly:

\$ _____
Total

e. Total dollar amount of retread tires purchased directly:

\$ _____
Total

f. Total dollar amount of tires purchased indirectly:

\$ _____
Total

g. Total dollar amount of retread tires purchased indirectly:

\$ _____
Total

h. If the purchased amount of retread tires is less than the purchased amount of new tires made from virgin materials is the difference attributable to:

(1) the lack of a good preference program. Yes _____
No _____

(2) the lack of availability of retread tires at competitive prices. Yes _____ No _____

(3) differing performance requirements for the two products. Yes _____ No _____

(4) the lack of specific contract, grant and other provisions that identify a clear preference for retread tires. Yes _____ No _____

(5) other reason. Yes _____ No _____ (append pages as necessary)

5. Building Insulation Products.

a. Has your office developed an affirmative procurement program for building insulation products containing recycled materials? Yes _____ No _____

b. If yes, when? Date: _____. Does the program meet the minimum requirements of RCRA, Section 6002(i), and of 40 CFR Part 248? Yes _____ No _____

c. If yes, please attach copy. If no, provide explanation for not complying and, if appropriate, provide scheduled date for achieving compliance.

d. Total dollar amount of building insulation products purchased directly:

\$ _____
Total

e. Total dollar amount of building insulation products containing recycled material purchased directly:

\$ _____
Total

f. Total dollar amount of building insulation products purchased indirectly:

\$ _____
Total

g. Total dollar amount of building insulation products containing recycled material purchased indirectly:

\$ _____
Total

h. If the purchased amount of building insulation products containing recycled materials is less than the purchased amount of building insulation without recycled materials, is the difference attributable to:

(1) the lack of a good preference program.

Yes _____ No _____

(2) the lack of availability of building insulation containing recycled materials at competitive prices.

Yes _____ No _____

(3) differing performance requirements for insulation products. Yes _____ No _____

(4) the lack of specific contract, grant and other provisions that identify a clear preference for building insulation containing recycled materials.

Yes _____ No _____

(5) other reason. Yes _____ No _____ (append pages as necessary)

B. General Requirements.

1. Describe, using additional pages as necessary, the principle elements of your office's affirmative procurement program(s) for:

HDQ a. giving preference to, and promoting, the acquisition and use of the products covered by the EPA guidelines;

HDQ b. requiring the development of estimates of the total percentage of recovered materials utilized in the performance of a contract;

HDQ c. reviewing and monitoring the effectiveness of your affirmative procurement program(s). affirmative procurement program (s).

2. Describe other actions taken by your agency to acquire products containing recycled materials.

3. Describe problems and suggestions for resolving any problems encountered by your office in complying with RCRA.