Reclamation Manual

Directives and Standards

Checklist 10

LANDS ACQUISITION/DISPOSAL/SURVEY CHECKLIST

| Site/Facility: | | | | Date: | |
|---|----------------------|--------------------------|--------------------|--|--|
| | | | | | |
| Address: | | | | EPA I.D.: | |
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| Use this checklist if the facility | realty office | eperfor | ms la | nd acquisition or disposal actions. | |
| | | | | | |
| Lands Acquisition/Disposal/Survey Checklist | | | | | |
| INSPECTION ITEM | CITE | YES | NO | COMMENTS | |
| Are Real Property Questionnaire Checklist completed before all | | | | et 2 years within your area of jurisdiction? | |
| acquisitions and disposals? | 011.20 | | | | |
| If yes, review a representative sample of questionnaires. (2-5 questionnaires) | ВМР | | | | |
| Are questionnaires appropriately completed and approved? | ВМР | | | | |
| Were any lands acquired having hazardous waste contamination during the last 2 years? | 32 C.F.R. 644.520 | | | | |
| Were phase II environmental site surveys conducted? | 32 CFR 644.519 | | | If yes, check appropriate box below. | |
| | • \$250,000 | nan \$500, to \$500,0 | 000 (Re 000 (Re | tion cleanup: equires Departmental Approval) equires Commissioner's Approval) uires Regional Director's Approval) | |
| Land Disposal: | | | | | |

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|--|-------------------|-----|----|----------|--|--|--|
| INSPECTION ITEM | CITE | YES | NO | COMMENTS | | | |
| Was prospective buyer notified of results of environmental site assessment? | 602 DM 2 | | | | | | |
| Were contaminated lands cleaned up and/or disposed of to a PRP? | 602 DM 2 | | | | | | |
| Is documentation of site assessment and notification maintained in records? | 602 DM 2 | | | | | | |
| Environmental Site Assesment of Existing Reclamation Lands | | | | | | | |
| Are all Reclamation lands surveyed along with other land inventories for the existence of hazardous waste sites? | 32 CFR 644.519 | | | | | | |
| Are surveys documented? | 32 CFR 644.519 | | | | | | |
| Comments: | | | • | | | | |
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