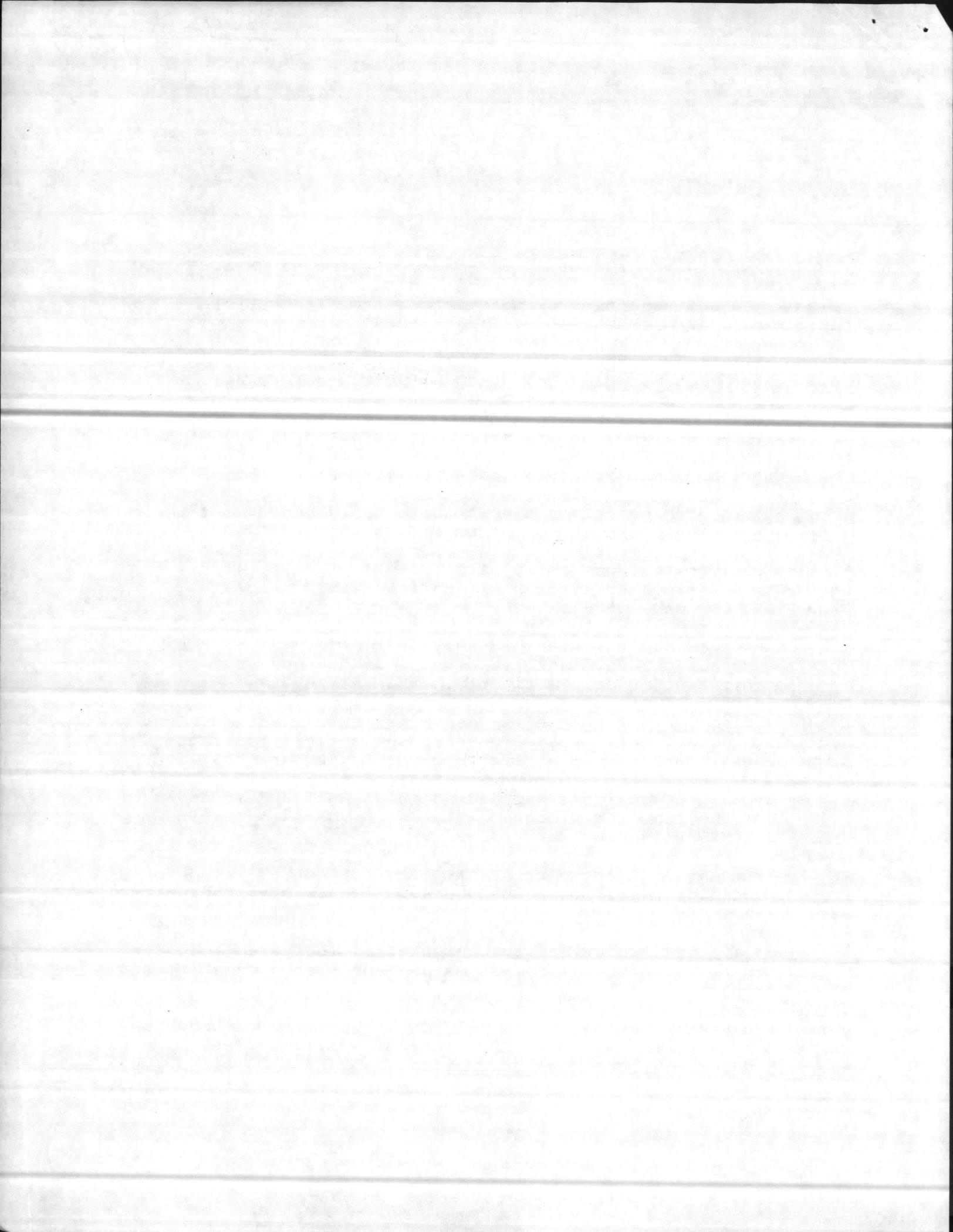


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IG CHECKLIST

1. A single point of contact for management of natural resources and environmental affairs had/had not been established and assigned to the staff of the director of facilities/G-4. (MCO P11000.8B para 1004).
2. An activity Environmental Enhancement/Impact Review Board had/had not been established. (MCO P11000.8B para 1004).
3. The Environmental Enhancement/Impact Review Board was/was not actively carrying out its functions of planning oversight for environmental enhancement and review of environmental documentation. (MCO P11000.8B para 1004).
4. A Hazardous Material/Hazardous Waste Coordinator position had/had not been established. (MCO P11000.8B para 1004).
5. The activity had/had not participated in the Secretary of the Navy and/or DOD environmental quality awards programs. (MCO P11000.8B para 1004).
6. Actions had/had not been planned, initiated, and carried out in a manner to avoid adverse effects on the quality of the environment, insofar as practicable. (MCO P11000.8B para 3002).
7. Preliminary Environmental Assessments (PEAs) had/had not been prepared at the inception of proposed actions to assess probable environmental impacts. (MCO P11000.8B para 3002).
8. Environmental analysis had/had not been included as an element of the planning process early in the decision making process. (MCO P11000.8B para 3003).
9. Environmental Assessments (EAs) were/were not prepared for proposed actions requiring such documentation (MCO P11000.8B para 3009).
10. Facilities have/have not been routinely monitored to ensure compliance with applicable pollution abatement requirements (MCO P11000.8B para 4003).
11. The activity has/has not utilized the services of the EFD and Naval Environmental Protection Support Services (NEPSS) in fulfilling its environmental program requirement (MCO P11000.8B para 4004).



12. Pollution abatement projects (MCON and O&M,MC) had/had not been developed in accordance with current guidance which includes preparation of Office of Management and Budget (OMB) Pollution Control Reports (MCO P11000.8B para 4005).

13. Pollution abatement projects developed met/did not meet criteria for pollution abatement funding. (MCO P11000.8B para 4006).

14. The activity had/had not maintained a file on all active pollution control reports. (MCO P11000.8B para 4007).

15. Pollution Control Reports had/had not been updated in accordance with Naval Environmental Protection Support Service requirements. (MCO P11000.8B para 4007)

16. Potential pollution sources at the activity had/had not been routinely inspected and corrective actions had/had not been taken where pollution was found. (MCO P11000.8B para 4008).

17. The activity had/had not taken necessary action to obtain any state required licenses or certification for water and sewage treatment plant operators. (MCO P11000.8B para 4009).

18. Key personnel within activity oil spill response teams had/had not received training to ensure effective response in emergency situations. (MCO P11000.8B para 4009).

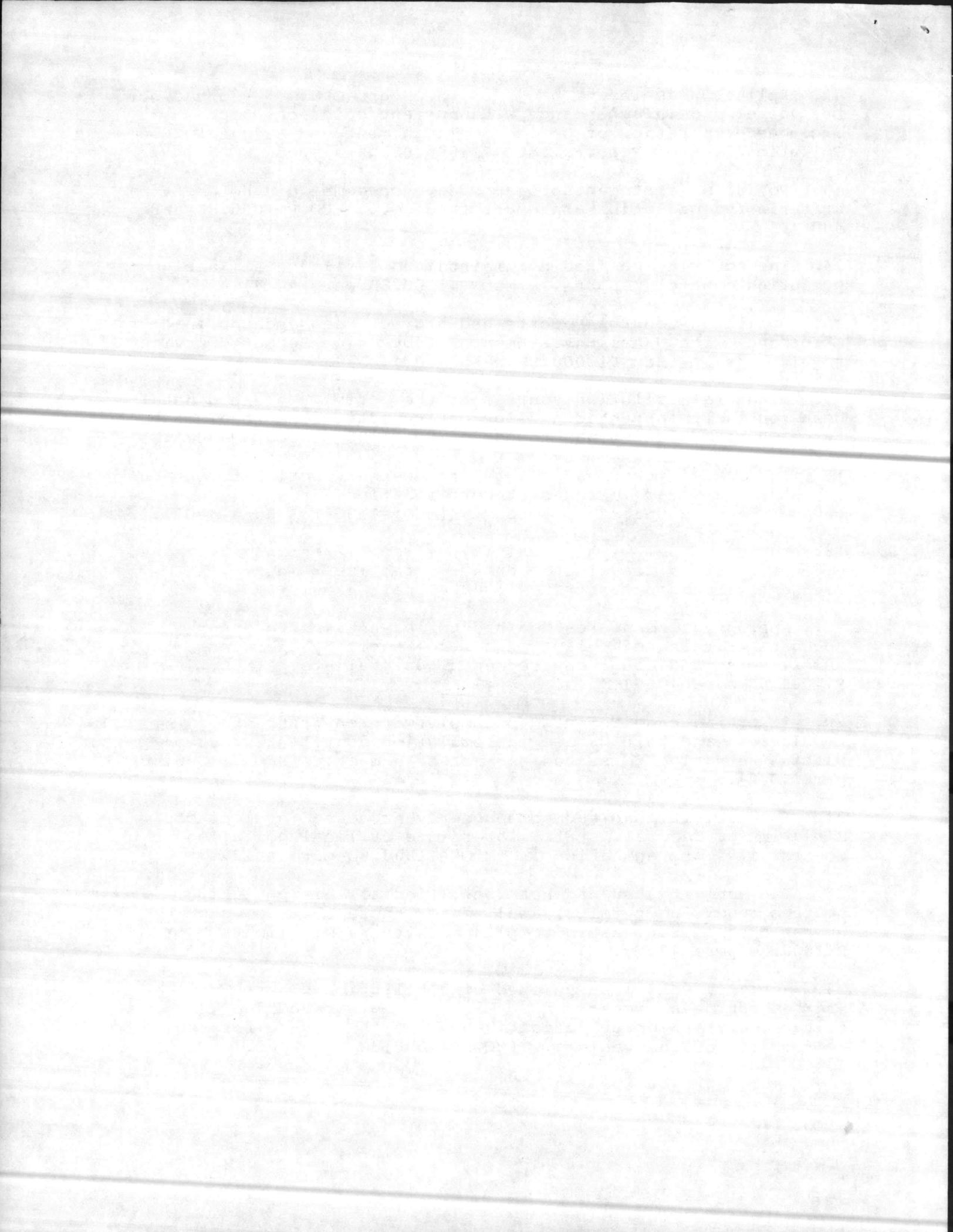
19. Appropriate measures had/had not been taken to ensure adequate training of pollution control facility operators, their supervisors, and other environmental specialists. (MCO P11000.8B para 4009).

20. Reporting requirements to comply with environmental regulations and help manage the pollution abatement program within the Marine Corps had/had not been met. (MCO P11000.8B para 4010).

21. The activity had/had not properly processed notices of violation of Federal, state, interstate or local pollution control laws or regulations. (MCO P11000.8B para 4012).

22. The activity had/had not identified all air pollution sources requiring permits, applied for those permits, and operated those sources in compliance with permit limits. (MCO P11000.8B para 4020).

23. Activity vehicles equipped with pollution control devices had/had not been properly maintained (used correct fuel, filters, etc) to ensure effectiveness of the device for the useful life of the vehicle. (MCO P11000.8B para 4022).



24. Activity, if in area subjected to inspection and maintenance programs, had/had not established procedure for Marine Corps administrative vehicles. (MCO P11000.8B para 4022).

25. The activity had/had not utilized the Navy Air Pollution Source Information System (NAPSIS) as a management tool to assist in air pollution compliance. (MCO P11000.4024).

26. The activity had/had not applied for permits for all point sources of water pollution under the National Pollutant Discharge Elimination System (NPDES) permit program. (MCO P11000.8B para 4031).

27. The activity had/had not met compliance requirements of each NPDES permit. (MCO P11000.8B para 4031).

28. Where necessary, the activity had/had not submitted renewal applications for NPDES permits to the cognizant Engineering Field Division not less than 180 days prior to permit expiration. (MCO P11000.8B para 4031).

29. The activity had/had not programmed adequate resources (personnel and equipment) to clean up and mitigate damage from spills of oil and hazardous pollutants substances. (MCO P11000.8B para 4033).

30. The activity had/had not reported applicable spills of oil and/or hazardous polluting substances by message. (MCO P11000.8B para 4033 and Appendix H) } same as 49

31. Where required, the activity had/had not fully implemented an Oil Spill Prevention Control and Countermeasures (SPCC) plan. (MCO P11000.8B para 4034).

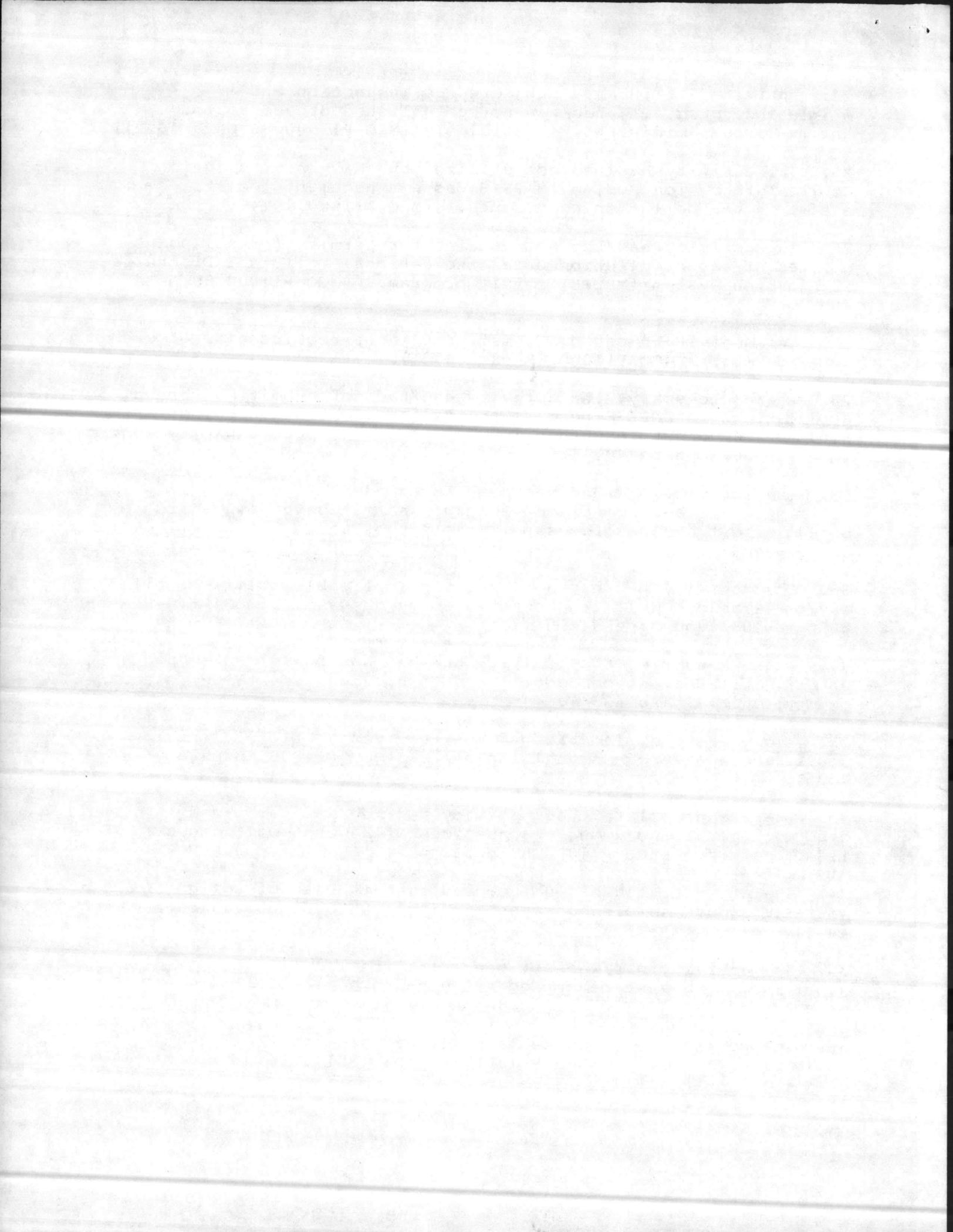
32. Required SPCC plan had/had not received a triennial review and update by a professional engineer. (MCO P11000.8B para 4035).

33. Where appropriate, the activity had/had not performed dredging operations under the auspices of a Corps of Engineers issued permit. (MCO P11000.8B para 4035).

34. The activity had/had not ceased the disposal of solid wastes via open dumping or open burning. (MCO P11000.8B para 4051).

35. The activity was/was not operating its landfill in accordance with a state or Federally approved landfill management plan. (MCO P11000.8B para 4051).

36. The working face of the landfill had/had not received a daily cover of soil. (MCO P11000.8B para 4051).



37. Where minimum generation rates were met, the activity had/had not examined the economic feasibility of source separation programs for newspapers, corrugated containers, and high grade paper. (MCO P11000.8B para 4053).

38. Where minimum generation rates were met, the activity had/had not examined the feasibility of developing a resource recovery program. (MCO P11000.8B para 4054).

39. The activity had/had not discontinued environmentally unacceptable disposal practices for used petroleum products. (MCO P11000.8B para 4055).

40. The activity had/had not developed a program to reduce the generation and maximize the recovery, collection, and reuse of used petroleum products. (MCO P11000.8B para 4055).

41. The activity had/had not established a qualifying recycling program, including proper accounting procedures, to generate revenues for activity projects in pollution abatement; energy conservation; safety; and morale, welfare and recreation. (MCO P11000.8B para 4065).

42. The activity had/had not met notification, permitting and reporting requirements associated with the generation transport, treatment, storage, and disposal of hazardous waste. (MCO P11000.8B para 4065).

43. The activity had/had not designated a focal point to coordinate hazardous material/hazardous waste management programs. (MCO P11000.8B para 4068).

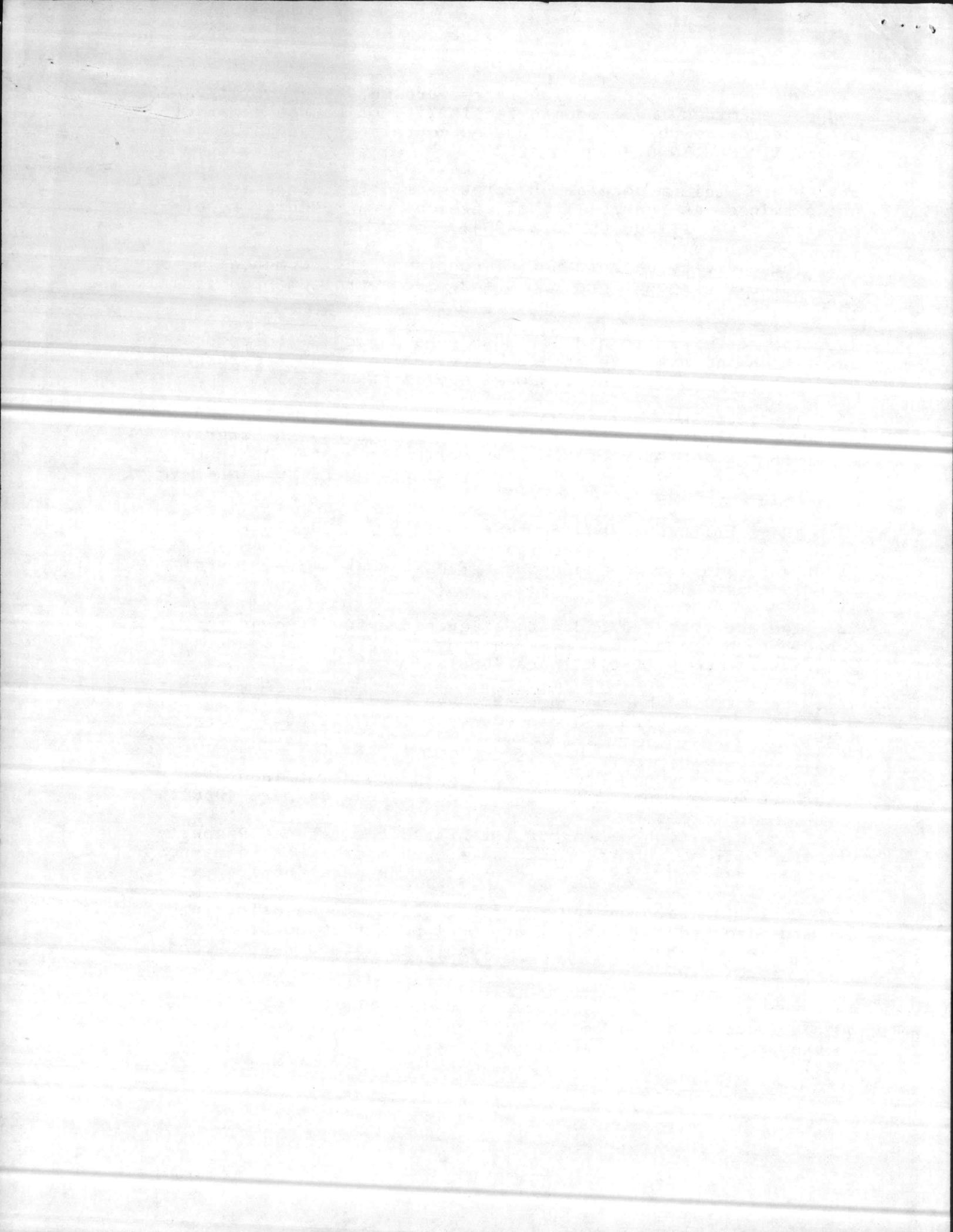
44. The activity had/had not surveyed their hazardous material use, storage and handling procedures. (MCO P11000.8B para 4068).

45. The activity had/had not developed and maintained a hazardous waste management plan. (MCO P11000.8B para 4068).

46. The activity had/had not integrated the Defense Property Disposal Office into the disposal process for excess hazardous materials/hazardous wastes. (MCO P11000.8B para 4068).

47. Copies of records and reports required to be maintained and forwarded to Federal, state, or local pollution control authorities had/had not been routinely forwarded to CMC (Code LFF). (MCO P11000.8B).

48. The activity had/had not provided adequate training for operators of hazardous material/hazardous waste facilities to ensure proper handling of these substances. (MCO P11000.8B para 4068).



6-21-83

Danny

For your info - upcoming

I.G.

John

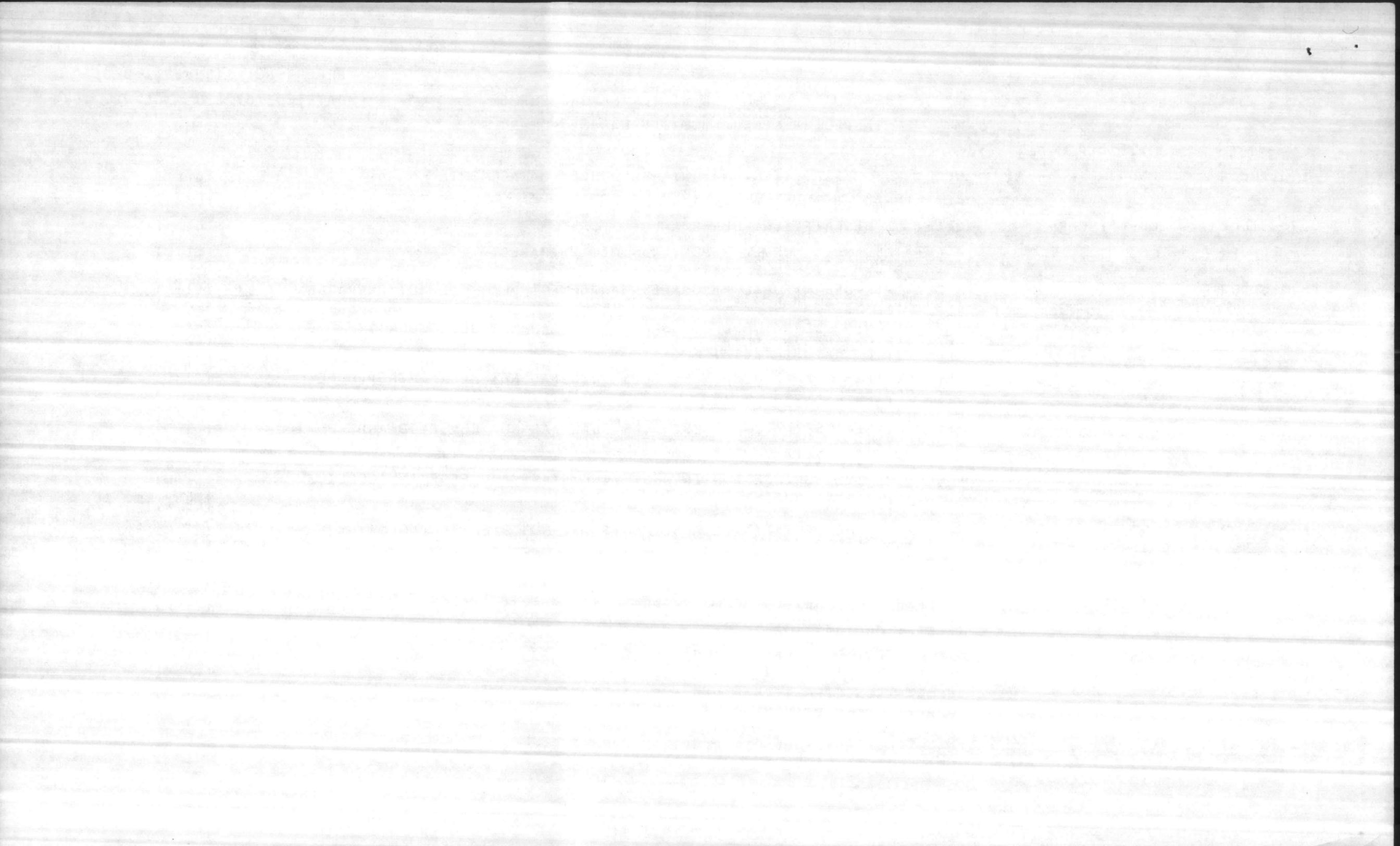


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 INSPECTOR GENERAL OF THE MARINE CORPS

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UNIT INSPECTED:	MCB		
57630000	FUNCTIONAL AREA:	CODE: 763 DESCRIPTION: NATURAL RESOURCES MANAGEMENT. INSPECTED BY: < > FUNCTIONAL AREA GRADE: < >	(01) (02) (03)
57630100	SUB-CATEGORY:	CODE: 01 DESCRIPTION: GENERAL	(01)
576301001		A DETAILED SOIL SURVEY REPORT WAS NOT PREPARED. (MCC P11000.8A, FAR 2011.3)	(01 D) (02)
576301002		A MULTIPLE-USE NATURAL RESOURCES MANAGEMENT PLAN WAS NOT PREPARED. (MCC P11000.8A, FAR 2012)	(01 D) (02)
576301003		THE MULTIPLE USE NATURAL RESOURCES PLAN HAD NOT BEEN SUBMITTED TO HEADQUARTERS MARINE CORPS (LFF). (MCC P11000.8A, FAR 2012)	(01 D) (02) (03)
576301004		THE MULTIPLE USE NATURAL RESOURCES PLAN HAD NOT BEEN APPROVED FOR IMPLEMENTATION. (MCC P11000.8A, FAR 2012)	(01 D) (02) (03)
576301005		THE MULTIPLE USE NATURAL RESOURCES PLAN WAS NOT REVIEWED AND UPDATED ANNUALLY. (MCC P11000.8A, FAR 2012)	(01 D) (02) (03)
576301006		A COOPERATIVE AGREEMENT WITH ASSISTING STATE AND FEDERAL AGENCIES HAD NOT BEEN EXECUTED. (MCC P11000.8A, FAR 2007)	(01 D) (02) (03)
576301007		COPIES OF THE COOPERATIVE AGREEMENTS HAD NOT BEEN INCLUDED IN THE MULTIPLE-USE NATURAL RESOURCES MANAGEMENT PLAN. (MCC P11000.8A, FAR 2012)	(01 D) (02) (03)
576301008		THE COOPERATIVE AGREEMENTS WERE NOT CURRENT.	(01 D)
576301009		THE ANNUAL OPERATIONAL PLANS WERE NOT SUBMITTED TO HEADQUARTERS MARINE CORPS. (MCC P11000.8A, FAR 2020)	(01 D) (02) (03)
576301010		THE APPROVED OP-PLAN WAS NOT BEING EXECUTED. (MCC P1000.8, FAR 2020)	(01 D) (02)
576301011		THE VARIOUS OPERATIONAL OFFICES DID NOT HAVE AVAILABLE A COPY OF MCC P11000.8A WITH CHANGES THERETO. (MCC P11000.8A)	(01 D) (02) (03)
576301012		REQUIRED REPORTS WERE NOT BEING SUBMITTED. (MCC P11000.8A, FAR 2025)	(01 D) (02)

OK - excellent

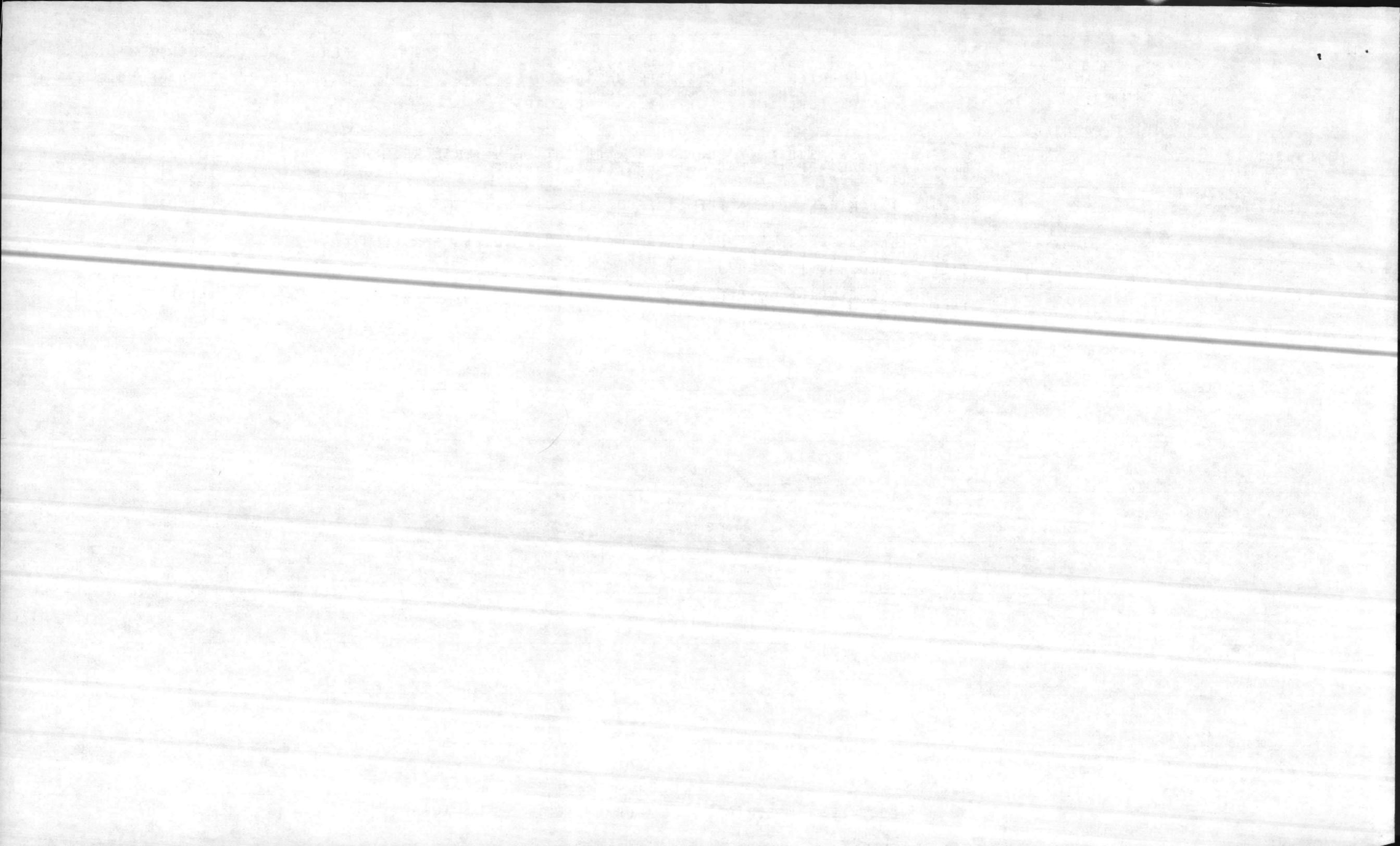


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576301013	A SINGLE RESPONSIBILITY FOR THE MANAGEMENT OF NATURAL RESOURCES AND ENVIRONMENTAL AFFAIRS HAD NOT BEEN ESTABLISHED. (MCC F11000.8A, FAR 1004)	(01 D) (02) (03)	Air Station ?? Base-OK.
576301014	THE POSITION WAS NOT ON THE STAFF OF THE G-4/DIRECTOR OF FACILITIES.	(01 D) (02)	OK.
576301015	PROVISION WAS NOT MADE FOR CONTROLLED PUBLIC ACCESS FOR HUNTING, FISHING AND OTHER RECREATIONAL USE. (MCC F11000.8A, FAR 2003)	(01 D) (02) (03)	
576301016	A SPECIFIC FINDING SUSPENDING PUBLIC ACCESS HAD NOT BEEN INCORPORATED IN THE COOPERATIVE AGREEMENT. (MCC F11000.8A, FAR 2003)	(01 D) (02) (03)	



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UNIT INSPECTED: MCB

576302000 SUB-CATEGORY: CCDE: 02 DESCRIPTION: FORESTRY MANAGEMENT (01)

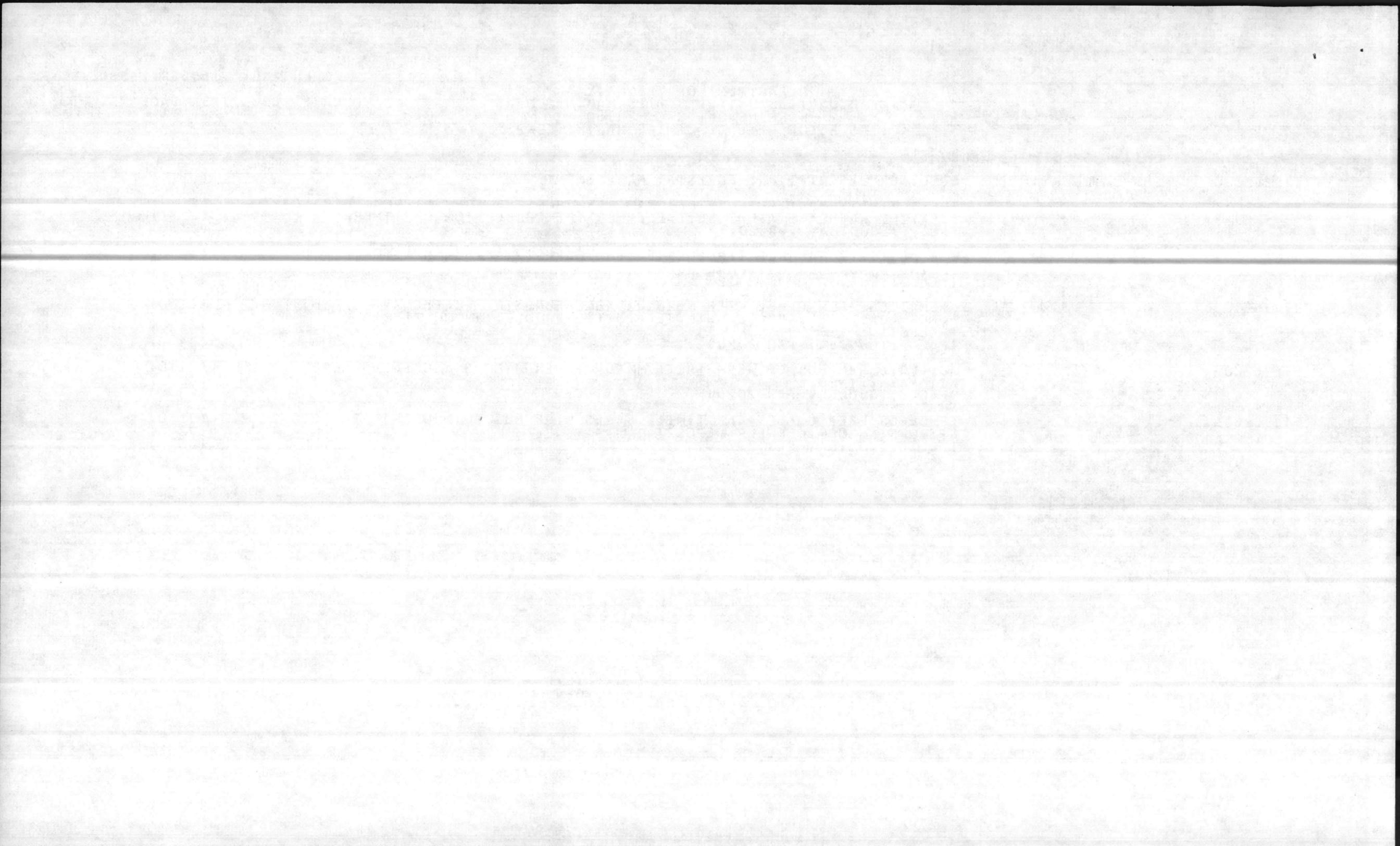
576302001 THE ACTIVITY MULTIPLE-USE NATURAL RESOURCES MANAGEMENT PLAN DID NOT IDENTIFY WOODLAND AREAS SUITABLE FOR THE PRODUCTION OF TIMBER. (01 D)
(MCC F11000.8A, FAR 2011) (02)
(03)

576302002 THE ACTIVITY HAD NOT IMPLEMENTED THE FORESTRY PROGRAM AS OUTLINED IN THE ANNUAL OPERATIONAL PLAN. (01 D)
(MCC F11000.8A, FAR 2012) (02)
(03)

576302003 OPERATIONS PERFORMED WITH REIMBURSABLE FORESTRY (CATEGORY CODE H) FUNDS WERE NOT DIRECTLY RELATED TO THE PRODUCTION OF TIMBER PRODUCTS. (01 D)
(MCC F11000.8A, FAR 2020.2) (02)
(03)
(04)

576302004 ADEQUATE RECORDS OF WORK PROGRAMMED, EXPENDITURES AND SALES WERE NOT MAINTAINED. (01 D)
(MCC F11000.8A, FAR 2020) (02)
(03)

576302005 PROCEEDS FROM LUMBER AND TIMBER SALES WERE NOT TURNED INTO THE LOCAL DISBURSING OFFICER FOR DEPOSIT. (01 D)
(MCC F11000.8A, FAR 2020.2) (02)
(03)

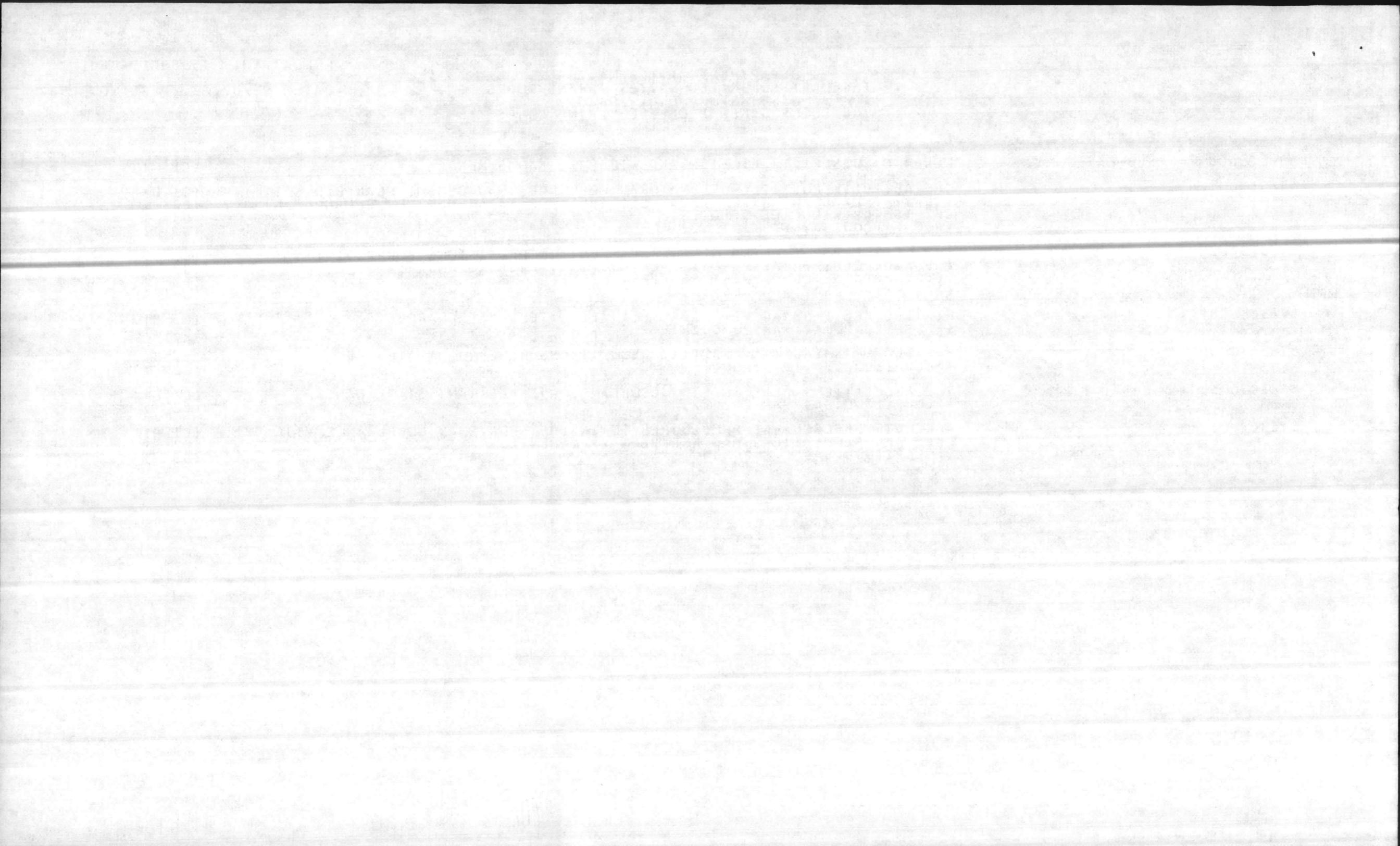


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UNIT INSPECTED: MCB

576303000	SUB-CATEGORY:	CODE: 03 DESCRIPTION: FISH AND WILDLIFE MANAGEMENT	(01)
576303001		THE ACTIVITY MULTIPLE-USE NATURAL RESOURCES MANAGEMENT PLAN DID NOT IDENTIFY LAND AND WATER AREAS SUITABLE FOR MANAGEMENT OR ENHANCEMENT OF FISH OR WILDLIFE SPECIES. (MCC P11000.8A, FAR 2012.3)	(01 D) (02) (03) (04)
576303002		THE COOPERATIVE AGREEMENT DID NOT CONTAIN PROVISIONS FOR ACTIVITY ISSUANCE OF SPECIAL PERMITS FOR HUNTING, FISHING AND TRAPPING, AND REQUIREMENTS FOR PAYMENT OF FEES. (MCC P11000.8A, FAR 2007.3)	(01 D) (02) (03) (04)
576303003		HUNTING AND FISHING FEES WERE NOT ADEQUATELY SAFEGUARDED. (MCC P11000.8A, FAR 2020.2B)	(01 D) (02)
576303004		HUNTING, FISHING AND TRAPPING REGULATIONS WERE NOT AVAILABLE. (MCC P11000.8A, FAR 2004)	(01 D) (02)
576303005		THE REGULATIONS WERE NOT IN ACCORDANCE WITH CURRENT STATE LAWS. (MCC P11000.8A, FAR 2021.2)	(01 D) (02)
576303006		ADEQUATE ENFORCEMENT PROCEDURES TO INSURE SPORTSMAN COMPLIANCE WITH LAWS AND REGULATIONS HAD NOT BEEN IMPLEMENTED. (MCC P11000.8A, FAR 2004)	(01 D) (02) (03)



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UNIT INSPECTED: MCB

576304000

SUB-CATEGORY:

CCDE: 04 DESCRIPTION: AGRICULTURAL OUTLEASES

(01)

576304001

THE AGRICULTURAL OUTLEASE DID NOT CONTAIN A PLAN OF CONSERVATION OPERATIONS.
(MCC F11000.8A, FAR 2023.2)

(01 D)
(02)
(03)

N/A

576304002

THE LEASE WAS NOT PERIODICALLY INSPECTED TO INSURE COMPLIANCE WITH THE PROVISIONS OF THE OUTLEASE.
(MCC F11000.8A, FAR 2023.2)

(01 D)
(02)
(03)

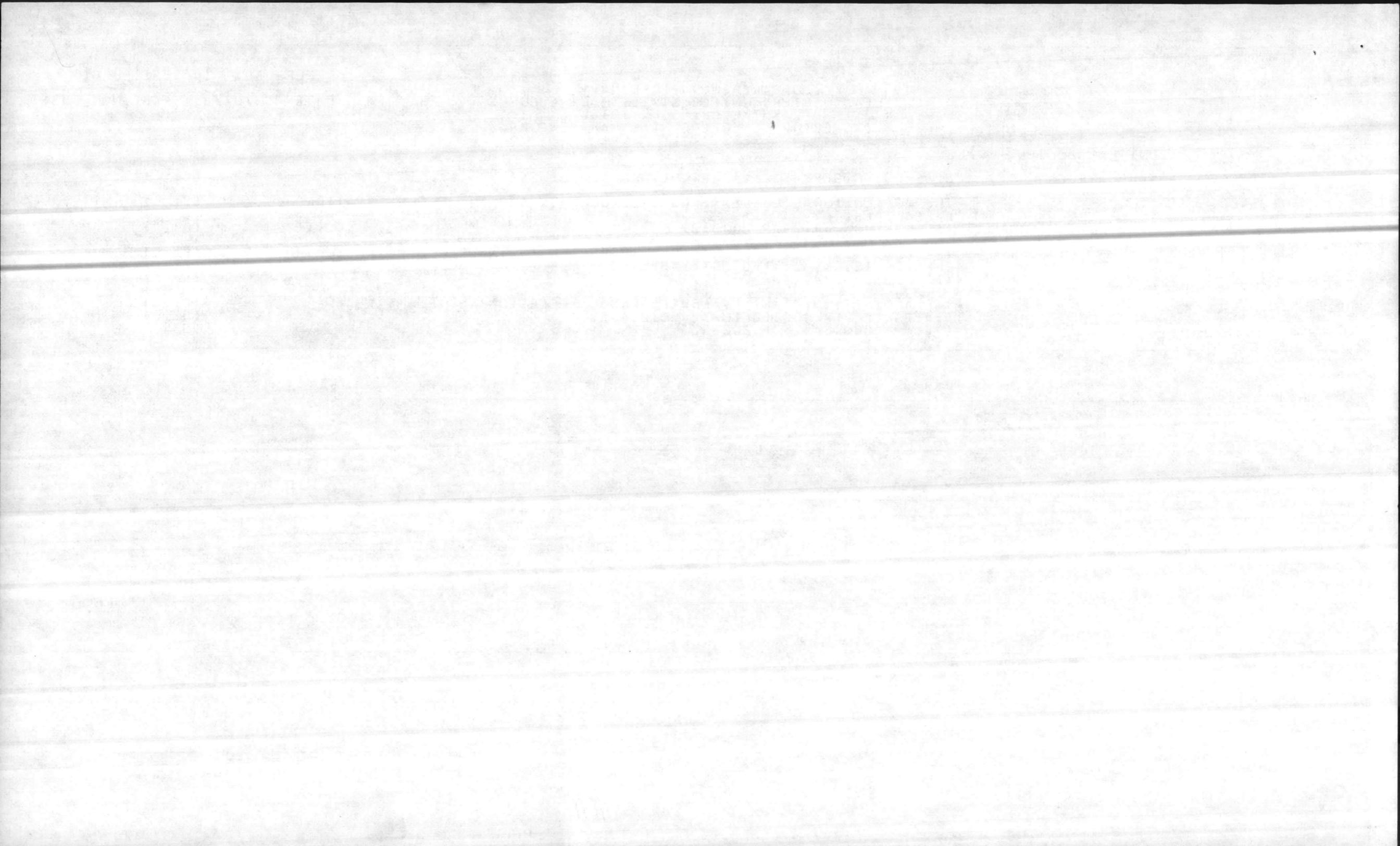
N/A

576304003

THE ACTIVITY HAD NOT EVALUATED LANDS TO DETERMINE IF ANY WERE AVAILABLE FOR AGRICULTURAL OUTLEASE.
(MCC F11000.8A, FAR 2023.2)

(01 D)
(02)
(03)

Eligible land
is in forest
mgmt



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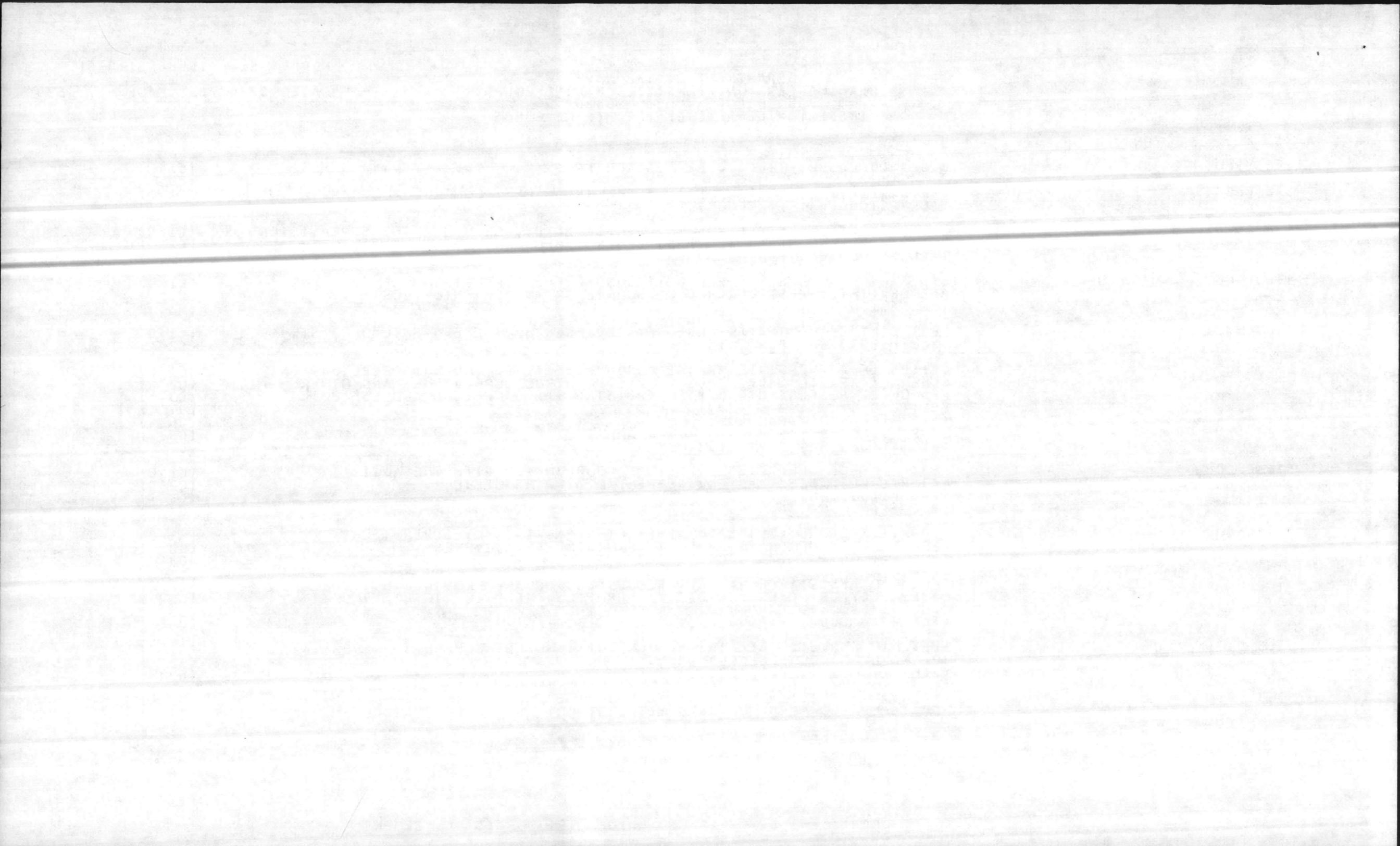
UNIT INSPECTED:	SUB-CATEGORY:	CCDE: 05 DESCRIPTION:	PEST CONTROL PROGRAM	
576305000		THE ACTIVITY DID NOT HAVE AN ESTABLISHED PEST CONTROL PROGRAM.	(01)	
576305001		(MCC F11000.8A, PAR 4003)	(01 D) OK	
576305002		IN-HOUSE PEST CONTROL WAS NOT PERFORMED BY, OR UNDER THE SUPERVISION OF TRAINED AND CERTIFIED PEST CONTROL PERSONNEL.	(01 D) OK	
576305003		(MCC F11000.8A, PAR 4013)	(02)	
576305004		CONTRACT WORK WAS NOT PERFORMED UNDER THE SUPERVISION OF TRAINED AND CERTIFIED PEST CONTROL PERSONNEL OR AN EFD ENTOMOLOGIST.	(03)	
576305004		(MCC F11000.8A, PAR 4015)	(01 D) OK	
576305005		PEST CONTROL CONTRACTS WERE NOT REVIEWED BY THE EFD ENTOMOLOGIST.	(02)	
576305005		(MCC F11000.8A, PAR 4015)	(03)	
576305006		COPIES OF APPROPRIATE MARINE CORPS DIRECTIVES AND NAVY PUBLICATIONS WERE NOT READILY AVAILABLE TO PEST CONTROL SUPERVISORS AND OTHER PERSONNEL RESPONSIBLE FOR SUPERVISING THE DISPERSAL AND USE OF PESTICIDES.	(01 D) OK	
576305006		(MCC F11000.8A, PAR 4001)	(02)	
576305007		(MCC F11000.8A, PAR 4010)	(03)	
576305007		(MCC F11000.8A, PAR 4011.1)	(04)	
576305008		PEST CONTROL OPERATIONS WERE NOT COORDINATED WITH THE ACTIVITY NATURAL RESOURCES AND ENVIRONMENTAL AFFAIRS OFFICER.	(01 D) OK	
576305008		(MCC F11000.8A, PAR 1003)	(02)	
576305009		(MCC F11000.8A, PAR 4011.1)	(03)	
576305009		OPERATIONAL AND COST DATA WERE NOT MAINTAINED BY SUPERVISORY PERSONNEL IN ORDER TO EVALUATE PROGRAM EFFECTIVENESS.	(04)	
576305010		(MCC F11000.8A, PAR 4003)	(01 D) OK	
576305010		PERIODIC ASSISTANCE WAS NOT REQUESTED FOR AND PROVIDED BY, THE EFD ENTOMLOGY OR OTHER APPROPRIATE PROFESSIONAL TECHNICAL AUTHORITY.	(02)	
576305010		(MCC F11000.8A, PAR 4010)	(03)	
576305010		(MCC F11000.8A, PAR 4020.3)	(04)	
576305010		PERIODIC SURVEILLANCE INSPECTIONS WERE NOT PERFORMED TO DETERMINE THE NEED FOR CONTROL MEASURES.	(01 D) OK	
576305010		(MCC F11000.8A, PAR 4020.3)	(02)	
576305010		APPROVAL HAD NOT BEEN OBTAINED FROM THE ENGINEERING FIELD DIVISION FOR THE PROCUREMENT OF ANY PESTICIDE NOT AVAILABLE THROUGH THE FEDERAL SUPPLY SYSTEM.	(03)	
576305010		(MCC F11000.8A, PAR 4012)	(04)	

Mainheim

Andy Michaels

Feb 84

No outside

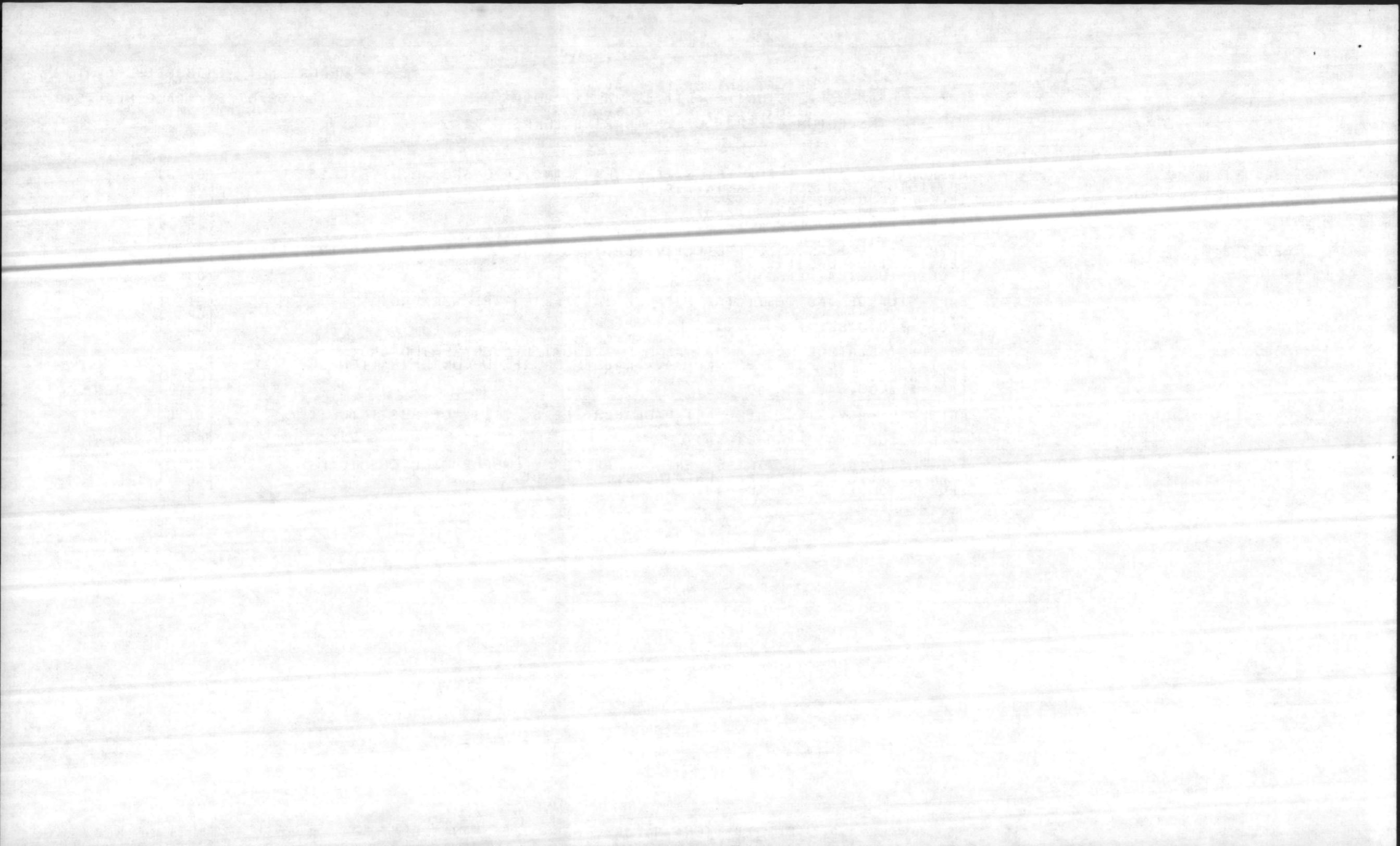


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HEADQUARTERS UNITED STATES MARINE CORPS
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UNIT INSPECTED: MCB

576305011	APPROPRIATE ACTION FOR THE SAFE STORAGE AND/OR DISPOSAL OF EXCESS PESTICIDES HAD NOT BEEN INITIATED. (MCC P11000.8A, PAR 4012.3) (MCC P11000.8A, PAR 4012.5) (MCC P11000.8A, PAR 4012.6)	(01 D) (02) (03) (04) (05)	OK OK
576305012	APPROPRIATE PERSONNEL PROTECTIVE DEVICES WERE NOT ON HAND AND IN SERVICEABLE CONDITION. (MCC P11000.8A, PAR 3014.1)	(01 D) (02) (03)	OK
576305013	SAFE STORAGE AND PESTICIDE FORMULATING FACILITIES WERE NOT AVAILABLE. (MCC P11000.8A, PAR 4014.3)	(01 D) (02) (03)	OK
576305014	THE PEST CONTROL WORK AREA WAS NOT ADEQUATELY VENTILATED AND SUITABLE FACILITIES WERE NOT AVAILABLE FOR THE DECONTAMINATION OF PERSONNEL. (MCC P11000.8A, PAR 4014.3)	(01 D) (02) (03) (04)	OK
576305015	ADEQUATE PROVISIONS WERE NOT MADE FOR THE SECURITY OF PESTICIDES DURING TRANSPORTATION. (MCC P11000.8A, PAR 4014.4)	(01 D) (02) (03)	OK
576305016	ALL PESTICIDES CONTAINERS WERE NOT PROPERLY LABELED AND CHEMICALS WERE NOT STORED IN SAFE CONTAINERS. (MCC P11000.8A, PAR 4014.3)	(01 D) (02) (03)	OK

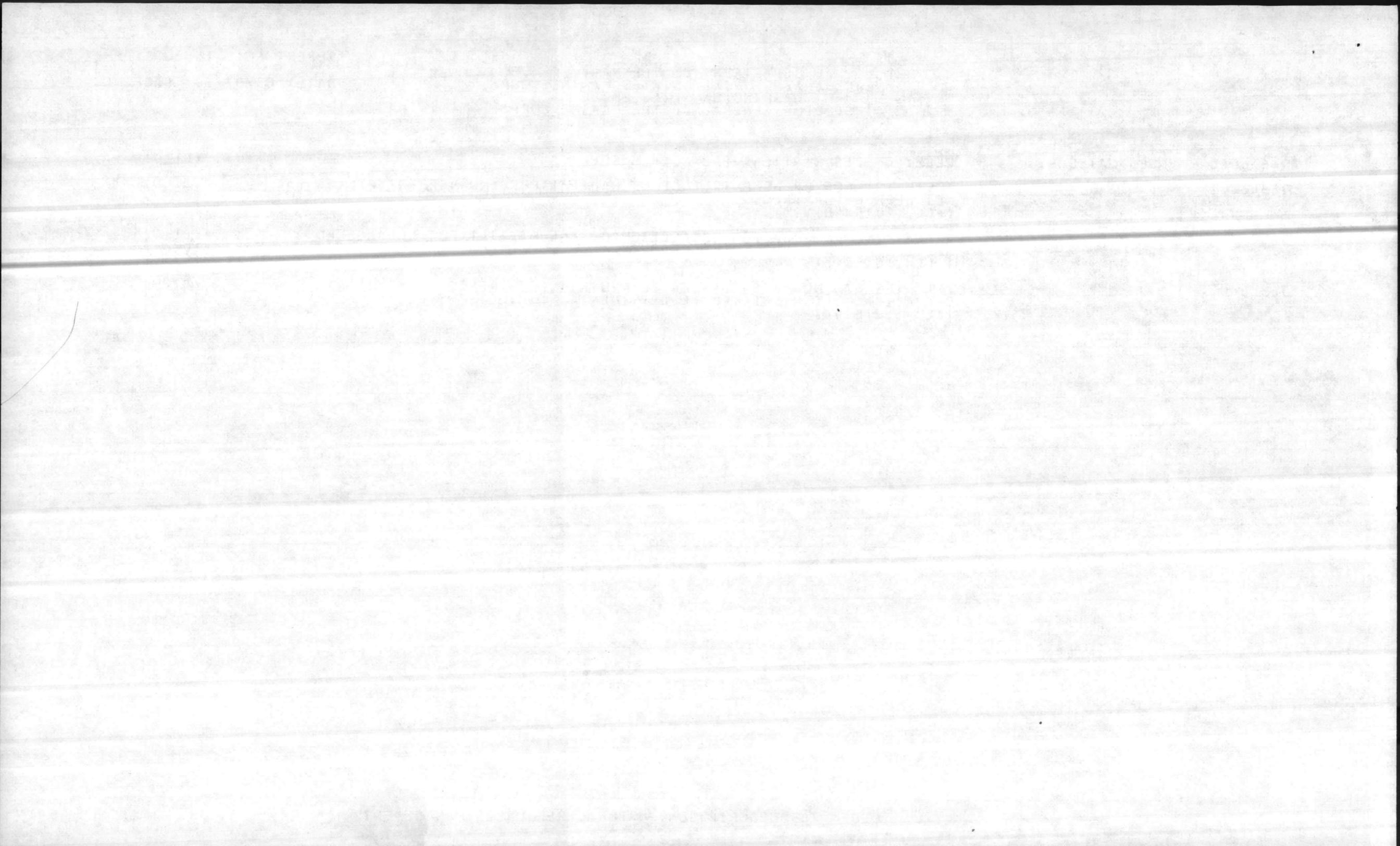


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UNIT INSPECTED: MCB

576306000	SUB-CATEGORY:	CCDE: 06 DESCRIPTION: ENDANGERED SPECIES	(01)	
576306001		THE EXISTENCE OR NONEXISTENCE OF HABITAT FOR ENDANGERED SPECIES HAD NOT BEEN DETERMINED. (MCC 11015.4B)	(01 D) (02) (03)	OK
576306002		A POSITIVE PROGRAM FOR PROTECTION OF THE HABITAT FOR ENDANGERED SPECIES HAD NOT BEEN DEVELOPED. (MCC 11015.4B)	(01 D) (02) (03)	OK
576306003		POLICIES HAD NOT BEEN ISSUED TO AVOID INTERFERENCE BY MILITARY OPERATIONS DETERMINED TO BE DETRIMENTAL TO THE SPECIES. (MCC 11015.4B)	(01 D) (02) (03)	OK



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UNIT INSPECTED: MCB

576307000 SUB-CATEGORY: CCDE: 07 DESCRIPTION: OFF-ROAD RECREATION VEHICLES (01)

576307001 THE USE OF OFF-ROAD RECREATION VEHICLES (ORRV'S) HAD NOT BEEN RESTRICTED TO THOSE AREAS SPECIFICALLY AUTHORIZED BY THE ACTIVITY COMMANDER. (MCC P11000.8A, FAR 2033) (01 D) (02) (03) (04) OK

576307002 IMPLEMENTING DIRECTIVES AUTHORIZING USE OF ORRV'S HAD NOT BEEN ISSUED. (MCC P11000.8A, FAR 2033) (01 D) (02) (03) OK

576307003 LAND ANALYSIS TO DETERMINE IMPACT OF ORRV'S HAD NOT BEEN MADE. (MCC P11000.8A, FAR 2033) (01 D) (02) ? Not done OK

576307004 DELINEATION OF AUTHORIZED AREAS AND TRAILS ON MAPS HAD NOT BEEN MADE. (MCC P11000.8A, FAR 2033) (01 D) (02) (03)

576307005 SUBMISSION OF LAND ANALYSIS AND MAPS TO CMC (CODE LFF) HAD NOT OCCURRED. (MCC P11000.8A, FAR 2033) (01 D) (02) (03) ?

576307006 AREAS AND TRAILS WHERE USE IS PERMITTED WERE NOT POSTED. (MCC P11000.8A, FAR 2033) (01 D) (02)

576307007 PROVISIONS FOR ADMINISTRATION, ENFORCEMENT AND POLICING OF AREAS AND TRAILS WERE NOT IN EFFECT. (MCC P11000.8A, FAR 2033) (01 D) (02) (03) weak

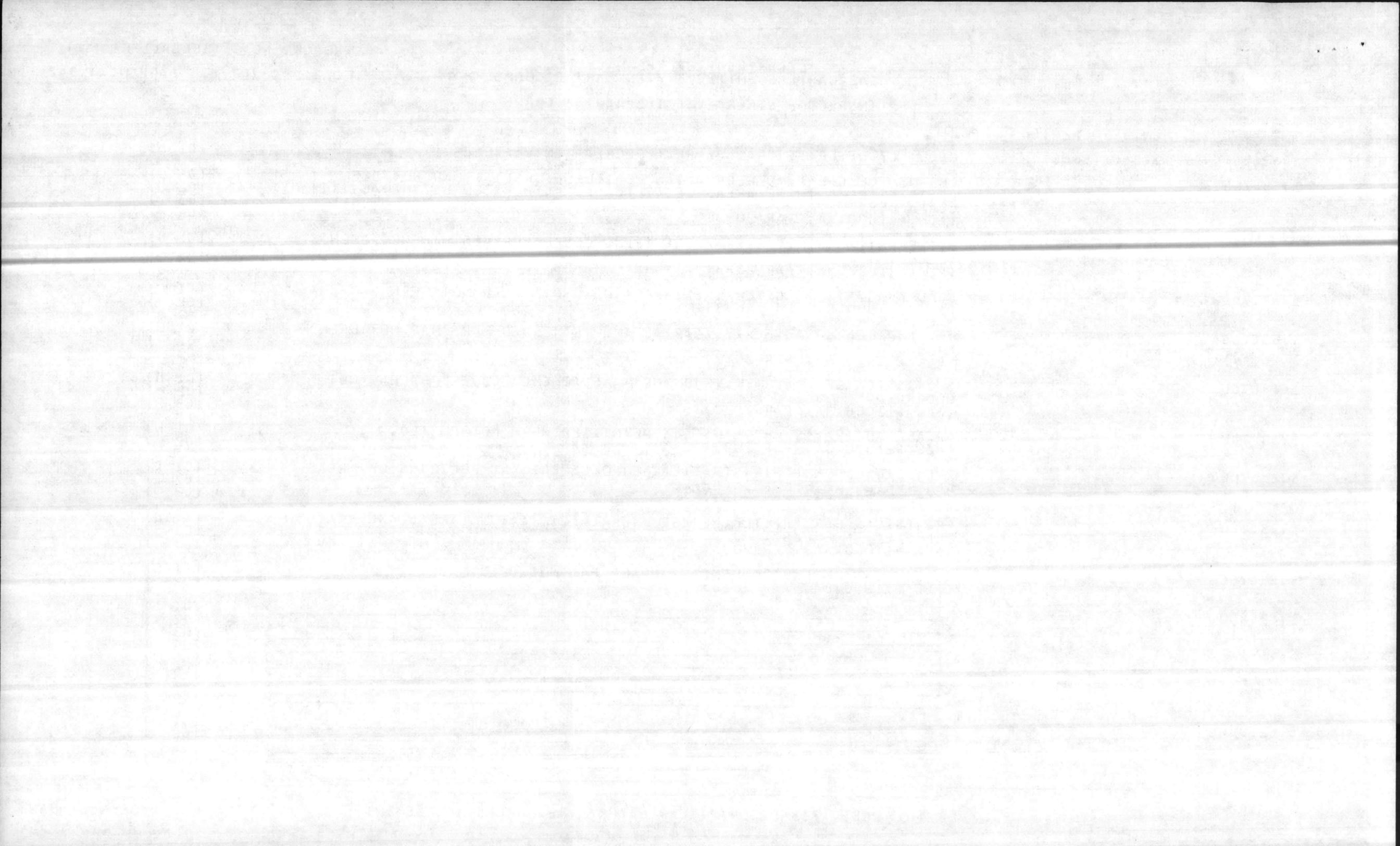
576307008 PROVISIONS FOR MONITORING USE AND REHABILITATING AREAS AND TRAILS WERE NOT IN EFFECT. (MCC P11000.8A, FAR 2033) (01 D) (02) (03)

576307009 ASSESSMENT OF ENVIRONMENTAL IMPACT HAD NOT BEEN MADE. (MCC P11000.8A, FAR 2033) (01 D) (02) Not done

576398001 <-----> (01)
 <-----> (02)
 <-----> (03)
 <-----> (04)
 <-----> (05)
 <-----> (06)
 <-----> (07)
 <-----> (08)

576398002 <-----> (01)
 <-----> (02)
 <-----> (03)
 <-----> (04)
 <-----> (05)
 <-----> (06)

CCDE: 763 DESCRIPTION: NATURAL RESOURCES MANAGEMENT



DEPARTMENT OF THE NAVY
HEADQUARTERS UNITED STATES MARINE CORPS
WASHINGTON, D.C. 20380
INSPECTOR GENERAL OF THE MARINE CORPS

REPORT NO: 15588R11-B-01

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UNIT INSPECTED: MCB

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(07)
(08)

