

**§ 35.6660**

statement of the action taken, or contemplated, and any assistance needed to resolve the situation.

(b) Favorable developments which enable meeting time schedules and objectives sooner or at less cost than anticipated or producing more beneficial results than originally planned.

**§ 35.6660 Property inventory reports.**

(a) *CERCLA-funded property*—(1) *Content*. The report must contain the following information:

- (i) Classification and value of remaining supplies;
- (ii) Description of all equipment purchased with CERCLA funds, including its current condition;
- (iii) Verification of the current use and continued need for the equipment by site, activity, and operable unit, as applicable;
- (iv) Notification of any property which has been stolen or vandalized; and
- (v) A request for disposition instructions for any equipment no longer needed on the project.

(2) *Reporting frequency*. The recipient must submit an inventory report to EPA at the following times:

- (i) Within 90 days after completing any CERCLA-funded project or any response activity at a site; and
- (ii) When the equipment is no longer needed for any CERCLA-funded project or any response activity at a site.

(b) *Federally owned property*—(1) *Content*. The recipient must include the following information for each federally owned item in the inventory report:

- (i) Description;
- (ii) Decal number;
- (iii) Current condition; and
- (iv) Request for disposition instructions.

(2) *Reporting frequency*. The recipient must submit an inventory report to the appropriate EPA property accountable officer at the following times:

- (i) Annually, due to EPA on the anniversary date of the award;
- (ii) When the property is no longer needed; and
- (iii) Within 90 days after the end of the project period.

**40 CFR Ch. I (7–1–00 Edition)**

**§ 35.6665 Procurement reports.**

(a) *Department of Labor (DOL) Reports*—(1) *Content*. The recipient must notify the DOL Regional Office of Compliance, in writing, of each construction contract which has or is expected to have an aggregate value of over \$10,000 within a 12-month period. The report must include the following:

- (i) Construction contractor's name, address, telephone number, and employee identification number;
- (ii) Award amount;
- (iii) Estimated start and completion dates; and
- (iv) Project number, name, and site location.

(2) *Reporting frequency*. The recipient must notify the DOL Office of Compliance within 10 calendar days after the award of each such construction contract. The recipient must submit a copy of the report to the EPA project officer.

(b) *Minority and women's business enterprise (MBE/WBE) Reports*. (1) The recipient must report on its use of MBE and WBE firms by submitting a completed Minority and Women's Business Utilization Report (SF-334) to the award official. Reporting commences with the recipient's award of its first contract and continues until it and its contractors have awarded their last contract for the activities or tasks identified in the Cooperative Agreement. The recipient must submit the MBE/WBE Utilization Report within 30 days after the end of each Federal fiscal quarter, regardless of whether the recipient awards a contract to an MBE or WBE during that quarter.

(2) The recipient must also report on its efforts to encourage MBE participation in the Superfund program pursuant to CERCLA § 105(f). Information on the recipient's efforts to encourage MBE participation in the Superfund program may be included in each SF-334 submitted quarterly, but is required in the SF-334 submitted for the fourth quarter, due November 1 of each year.

**§ 35.6670 Financial reports.**

(a) *General*. The recipient must comply with the requirements regarding financial reporting described in 40 CFR 31.41.