WO AMENDMENT 5409.13-2004-2 EFFECTIVE DATE: 02/27/2004 DURATION: This amendment is effective until superseded or removed.

FSH 5409.13 - LAND ACQUISITION HANDBOOK CHAPTER 30 - LAND EXCHANGE

<u>39 - Exhibit 02</u>

IMPLEMENTATION SCHEDULE Land-for-Land Exchange

Case Name:	Responsible		
Action Item	for	Responsible for	Target
Feasibility Analysis (Items 1-8)	Preparation	Costs	Date
1. Exchange Proposal - Define the Estates	Non-Fed/FS		
2. Forest Plan Compliance Review/Public	FS		
Benefits Summary			
3. Obtain Title Insurance Commitment	Non-Fed/FS	Non-Fed Party	
4. Boundary Management Review	Forest Surveyor		
5. Federal Land Status Report	FS		
6. *Water Rights Analysis	Hydro/Appraiser		
7. Valuation Consultation	Appraiser		
8. Identify Party Responsible for Costs	Non-Fed/FS		
9. Draft ATI & Exhibits	FS		
10.**Oversight (FA and Draft ATI)	RO/WO		
11. Execute Agreement To Initiate (ATI)	Non-Fed/SO/RO		
12. *Request BLM Serialization/	FS		
Segregation			
13. Prepare Notice of Publication/Posting	FS		
14. Notify County Commissioners, State	FS		
Clearinghouse, Congressional Delegations, Tribal Governments,	гэ		
and other Agencies			
15.**Submit Notice of Publication for			
30-day Appropriation Committee	FS		
Review	15		
16. *Notify Permittees	FS		
17. 4-Week Publication Period, Including			
Wetlands and Floodplains	FS		
Information			
18. Initiate Public Scoping	FS		
19. *Request Land Survey (BLM/Forest	FS		
Service)			
20. *Request Withdrawal Revocation(s)	FS		
21. *Prepare Mineral Potential Report			
22. Complete Certificate of Possession	FS		
23. Obtain SHPO Concurrence	FS		

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39 - Exhibit 02--Continued

Case Name:	Responsible		
Action Item	for	Responsible for	Target
	Preparation	Costs	Date
24. Prepare TES Report/Consultation			
25. Prepare Wetlands/Floodplains Report			
26. Prepare Hazardous Substances	Non-Fed/FS		
Evaluation			
27. Analyze Effects on Cost Share	FS		
Agreements			
28. Request Appraisals	FS		
29. Finalize Appraisals	Appraiser		
30. Prepare Appropriate NEPA	FS		
Documentation			
31.*Request BLM Concurrence on	FS		
Minerals			
32. *NEPA Comment Period	FS		
33. Appraisal Reviews and Approvals	Appraiser		
34. Certificate of Use and Consent	FS		
35. Agreement on Values	Non-Fed/FS		
36. Finalize NEPA Document	FS		
37. Draft Decision Document	FS		
38. Draft Exchange Agreement (optional)	FS		
39.**Oversight (NEPA document and			
supporting documents, draft			
decision, appraisals and reviews,	RO/WO		
draft exchange agreement, and			
initial file material)			
40. Issue Decision	FS		
41. Publish Decision	FS		
42. Appeal Period	FS		
43.*** Certify Estate Consistency	FS		
44. Request Preliminary Title Opinion	FS		
45. Provide Preliminary Title Opinion	OGC		
46. Execute Exchange Agreement	Non-Fed/FS		
(optional)			
47. Prepare Form FS-5400-10 (Digest)	FS		
48. *Submit to WO for Congressional	FS		
Oversight			

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39 - Exhibit 02--Continued

Case Name:	Responsible		
Action Item	for	Responsible for	Target
	Preparation	Costs	Date
49. Record Exchange Agreement and	Non-Fed/FS		
Update Title Commitments (optional)			
50. *Prepare/Obtain Easements,			
Relinquishments for Special Use	Non-Fed/FS		
Permits			
51. Prepare Deed to Non-Federal Land;			
Patent Request/Exchange Deed to	Non-Fed/FS		
Federal Land			
52. Supplemental Certificate of	FS		
Possession			
53. *Execute Easements/Relinquishment	Non-Fed/FS		
54. Execute Deeds to Non-Federal Land	Non-Fed		
55. Deliver Deeds and/or Patent	FS		
56. Record Patent and All Deeds and/or	NoN-Fed/FS		
Patent			
57. File Water Rights Transfer/Use	Non-Fed/FS		
Documents			
58. Return Deeds to Non-Federal Land	Non-Fed Party		
with Title Insurance Policy			
59. Final Certificate of Use and Consent	FS		
60. Return Copies of Recorded Patent or			
Deeds to RO	FS		
61. Submit Final Form FS-5400-10	FS		
(Digest) to WO			
62. Request Final Title Opinion	FS		
63. Provide Final Title Opinion	OGC		
64. Post Status and Close Case	FS		

* If applicable/if needed.

** Regional oversight applies to ALL cases. WO review required commensurate with WO designated value threshold.

***Certify that the estate appraised is identical to the physical estate; estate noted in Decision Document, Exchange Agreement, and Deeds.