

Reclamation Manual

Directives and Standards

High-Intensity Use Industrial, Commercial, Feedlots Etc. Real Property Questionnaire Checklist Phase I

(Criteria more restrictive than Low-intensity are underlined)

INSTRUCTIONS: Circle for each question. Explain briefly on back if a "yes" or "unknown" are circled. Indicate whether a phase II assessment will be recommended. Attach a legal description of the real estate property covered by this survey.

A. Background Information.

Region _____

Project _____

Property ID _____ County _____ State _____

Owner(s) _____

Date of survey _____

Question	Owner/and or Occupant			Observed During Visual Inspection		
	Yes	No	Unk	Yes	No	Unk
1. Is the <u>property</u> or to the best of your knowledge, has the <u>property</u> or any <u>adjoining property</u> used for an <u>industrial use</u> ?	Yes	No	Unk	Yes	No	Unk
2. Is or to the best of your knowledge has the <u>property</u> or any <u>adjoining property</u> used as a gasoline station, motor repair facility, <u>commercial printing facility</u> , <u>dry cleaners</u> , <u>photo developing laboratory</u> , <u>junkyard or landfill</u> , or as a <u>waste treatment, storage, disposal, processing</u> , or recycling facility?	Yes	No	Unk	Yes	No	Unk
3. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than <u>5 gal</u> in volume or <u>50 gal</u> in the aggregate, stored on or used at the <u>property</u> or at the facility?	Yes	No	Unk	Yes	No	Unk
4. Are there currently, or to the best of your knowledge have there been previously, any industrial <u>drums</u> (typically 55 gal or sacks of chemicals located on the property or at the facility)?	Yes	No	Unk	Yes	No	Unk
5. Has <u>fill material</u> been brought onto the property that originated from a <u>contaminated site</u> ?	Yes	No	Unk	Yes	No	Unk
6. Are there currently, or to the best of your knowledge have there been previously, any <u>pits, ponds, or lagoons</u> located on the <u>property</u> in connection with waste treatment or waste disposal?	Yes	No	Unk	Yes	No	Unk
7. Is there currently, or to the best of your knowledge has there been previously, any significantly stained soil and/or <u>dead vegetation</u> on the <u>property</u> ?	Yes	No	Unk	Yes	No	Unk
8. Are there currently, or to the best of your knowledge have there been previously, any leaking storage tanks (above or underground) located on the <u>property</u> ?	Yes	No	Unk	Yes	No	Unk
9. <u>Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?</u>	Yes	No	Unk	Yes	No	Unk
10. <u>Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting chemical type foul odors?</u>	Yes	No	Unk	Yes	No	Unk
11. If the <u>property</u> is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system?	Yes	No	Unk	Yes	No	Unk
12. <u>Does the owner or occupant of the property have any knowledge of governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?</u>	Yes	No	Unk			
13. <u>Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?</u>	Yes	No	Unk			
14. <u>Does the property discharge waste water on or adjacent to the property other than storm water into a sanitary sewer system?</u>	Yes	No	Unk	Yes	No	Unk
15. To the best of your knowledge, have any <u>hazardous substances or petroleum products</u> , unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the <u>property</u> ?	Yes	No	Unk	Yes	No	Unk
16. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes	No	Unk	Yes	No	Unk

Unk = "unknown" or "no response."

Reclamation Manual

Directives and Standards

Public Records/Historical Sources Inquiry

17. Do any of the following Federal government record systems list the property or any property within the circumference of the area noted below:	Yes	No
National Priorities List--within 1.0 mile (1.6 Km)?	Yes	No
CERCLIS List--within 1.5 mile (0.8 Km)?	Yes	No
RCRA TSD Facilities--within 1.0 mile (1.6 Km)?	Yes	No
18. Do any of the following state record systems list the property or any property within the circumference of the area noted below:	Yes	No
List maintained by state environmental agency of hazardous waste sites identified for investigation or remediation that is the state agency equivalent to NPL--within approximately 1.0 mile (1.6 Km)?	Yes	No
List maintained by state environmental agency of sites identified for investigation or remediation that is the state equivalent to CERCLIS--within 0.5 mile (0.8 Km)?	Yes	No
Leaking Underground Storage Tank (LUST) List--within 0.5 mile (0.8 Km)?	Yes	No
Solid Waste/Landfill Facilities--within 0.5 mile (0.8 Km)?	Yes	No
<u>19. Based upon a review of fire insurance maps or consultation with the local fire department serving the property, are any buildings or other improvements on the property or on an adjoining property identified as having been used for an industrial use or uses likely to lead to contamination of the property?</u>	Yes	No

Certification (CHECK ONE).

- I hereby certify that to the best of my knowledge no contaminants are present on this real estate, and there are no obvious signs of any effects of contamination.
- Phase II assessment will be performed. On the basis of the information collected to complete this form, it is possible to reasonably conclude that there is a potential for contaminants, or the effects of contaminants, to be present on that real estate.

Examiner

Examiner represents that to the best of his/or her's knowledge the above statements and facts are true and correct.

Signed _____ Print Name _____

Date _____ Title _____

Approving Official

I concur with the above certification

Signed _____ Print Name _____

Date _____ Title _____

Additional information

Question # ____ Comment:

Question # ____ Comment:

Unk = "unknown" or "no response."

Reclamation Manual

Directives and Standards
