

## FACILITY INFORMATION

**A. Owner of Facility/Property**

Name _____	Tel. No. _____
Address _____	City _____
Province _____	Area Code _____

**B. Current Use of Facility/Property (Describe)**

Commercial/Industrial \_\_\_\_\_

Residential/Apartment \_\_\_\_\_

Vacant/Open \_\_\_\_\_

Other \_\_\_\_\_

Date Current Owner Took Title \_\_\_\_\_

Total Acreage of Property \_\_\_\_\_

No. of Buildings on Property \_\_\_\_\_

No. of Employees \_\_\_\_\_

**C. Past Use of Facility/Property Prior to Current Occupant (Describe)**

Commercial \_\_\_\_\_

Industrial \_\_\_\_\_

Residential \_\_\_\_\_

Vacant/Open \_\_\_\_\_

Other \_\_\_\_\_

Completed by: \_\_\_\_\_

We certify that we have answered the following 30 questions, based on our knowledge of the property in question.

We confirm to the best of our knowledge that no conditions exist at, on or under the property, with the passage of time or the giving of notice, or both, that would give rise to liability under any environmental law.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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1 Are drums or other containers of hazardous materials, such as chemicals, pesticides, cleaners, and solvents, properly stored in closed containers?

Yes                       No                       Unknown                       N/A

\_\_\_\_\_  
\_\_\_\_\_



## ENVIRONMENTAL ASSESSMENT CHECKLIST

2 Is there any evidence of spills, leaks, or discharges to the ground from the drum containers? (Observation).

Yes                       No                       Unknown                       N/A

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3 Are there any areas observed with stains on the ground or with dead or stressed vegetation? (Observation)

Yes                       No                       Unknown                       N/A

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4 Is the facility a generator of hazardous wastes?

Yes                       No                       Unknown                       N/A

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5 Does it appear that the facility properly manifests its hazardous waste and ships it off-site to an approved hazardous waste disposal facility? (Inquiry, Documentation)

Yes                       No                       Unknown                       N/A

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6 Does the property have any pits, ponds, lagoons, or other drumming areas on site (other than normal water retention ponds required by some Provinces)? (Observation)

Yes                       No                       Unknown                       N/A

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7 Does the property appear to have any materials containing low level radioactive sources? (Inquiry)

Yes                       No                       Unknown                       N/A

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8 Has the facility ever received a notice of violation or other similar claim from a regulatory authority for improper hazardous materials/waste storage or disposal on site? (Inquiry)

Yes                       No                       Unknown                       N/A

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9 If the facility has received such a notice, have all issues related to the notice been satisfactorily corrected? (Inquiry)

Yes                       No                       Unknown                       N/A

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# ENVIRONMENTAL ASSESSMENT CHECKLIST

10 Is the facility free of any current or pending legal action of any kind related to hazardous materials/waste storage or disposal? (Inquiry)

- Yes                       No                       Unknown                       N/A

## ASBESTOS

1 Has an asbestos survey of the facilities been conducted? (Inquiry, documentation)

- Yes                       No                       Unknown                       N/A

2 Did the survey find the building to be free of asbestos-containing materials? (Documentation)

- Yes                       No                       Unknown                       N/A

3 Does a walk-through of the property reveal any obvious evidence of insulation, fire proofing, or building materials that may contain asbestos that appear to be crumbling, flaking, damaged or broken? (Observation)

- Yes                       No                       Unknown                       N/A

	Yes	No	Unknown	N/A
Pipe insulation	_____	_____	_____	_____
Duct insulation	_____	_____	_____	_____
Boiler insulation	_____	_____	_____	_____
Ceiling tiles	_____	_____	_____	_____
Sprayed-on ceilings	_____	_____	_____	_____
Stucco, plaster, fiber-board/wall finishes	_____	_____	_____	_____
Roofing materials	_____	_____	_____	_____

Comments:

## INDOOR POLLUTION

1 Does the facility appear to be free of any obvious sources of air emissions that have chemical odors, fumes, or mists? (Observation)

- Yes                       No                       Unknown                       N/A

2 Have there been any complaints or claims filed by any workers at the property for any environmental health reasons? (Inquiry)

- Yes                       No                       Unknown                       N/A



# ENVIRONMENTAL ASSESSMENT CHECKLIST

- 3 Has the drinking water at the property always been within acceptable standards? (Inquiry)
- Yes                       No                       Unknown                       N/A
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## UNDERGROUND STORAGE TANKS

- 1 Does the property appear to be free of any underground storage tanks (UST's)? (Inquiry, observation)
- Yes                       No                       Unknown                       N/A
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- 2 If UST's exist at the property, have the proper registration forms been submitted to the designated Provincial Regulatory Agency? (Documentation)
- Yes                       No                       Unknown                       N/A
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- 3 If UST's exist at the property, has there ever been an incident of a leak, spill or discharge? (Inquiry)
- Yes                       No                       Unknown                       N/A
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- 4 If UST's exist at the property, are leak detection equipment or secondary containment systems installed on the tanks? (Inquiry, observation)
- Yes                       No                       Unknown                       N/A
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- 5 If UST's exist at the property, have they ever been tested for leaks? (Inquiry)
- Yes                       No                       Unknown                       N/A
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- 6 For new tanks prior to installation, has a permit been obtained from the applicable Provincial Environmental Department? (Documentation)
- Yes                       No                       Unknown                       N/A
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- 7 Have all existing gasoline or related businesses maintained an inventory log? (Documentation, observation)
- Yes                       No                       Unknown                       N/A
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- 8 For each gasoline or related product storage site, has a regulatory inspection been conducted within the last year? (Documentation – if not, contact applicable Provincial Environmental Department.)
- Yes                       No                       Unknown                       N/A
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# ENVIRONMENTAL ASSESSMENT CHECKLIST

9 If the site was inspected by the Provincial Regulators, and the site was contaminated, has the site now been corrected, supported by an appropriate certificate indicating the site has been returned to environmentally safe condition? (Documentation)

- Yes                       No                       Unknown                       N/A

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## POLYCHLORINATED BIPHENYLS (PCB's)

1 Does the facility contain any equipment, such as transformers or capacitors, that may contain PCB's? (Observation)

- Yes                       No                       Unknown                       N/A

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2 If PCB-containing electrical equipment is present at the property, is there evidence of leaks or spills on the ground adjacent to the equipment? (Observation)

- Yes                       No                       Unknown                       N/A

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## ENVIRONMENTAL HAZARDS ON ADJACENT PROPERTIES

1 If the site was inspected by the Provincial Regulators, and the site was contaminated, has the site now been corrected, supported by an appropriate certificate indicating the site has been returned to environmentally safe condition? (Documentation)

- Yes                       No                       Unknown                       N/A

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2 Are there any landfills, dumps, or other waste disposal facilities adjacent to the subject property? (Observation, inquiry)

- Yes                       No                       Unknown                       N/A

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3 Are any of the following facilities adjacent to the subject property: gas stations, chemical plants, bulk storage tanks, manufacturing plants? (Observation)

- Yes                       No                       Unknown                       N/A

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