

ENVIRONMENTAL QUESTIONNAIRE AND DISCLOSURE STATEMENT

Date: _____

Lender: Timberland Bank

Loan Amount: \$_____

Borrower: _____

Property: _____

Use of Funds:

____ Refinance _____ Purchase

A. Current/Former Uses of the Property

1. Name of current and all former owner(s): _____
_____.

2. Description of previous/current use(s) and previous/current owner(s) of the property:

a. Name(s) of previous owner(s):

_____.

b. Are there any future land use changes intended:

_____.

3. Date of completion of original construction and any substantial renovations (including tenant improvements): _____.

4. Are any of the following used or stored on site:

____ Petroleum Products

____ Motor Vehicle Fuels

____ Hazardous Materials

5. Are adjacent sites being used for any of the following industries/services:

Raw Material

____ Mining

____ Oil, gas exploration &
production

Agriculture

____ Farms

____ Nurseries

____ Grain mills

____ Food processing

____ Lumber

____ Orchards/Groves

____ Vineyards

____ Pulp & paper mills

____ Feed lots

____ Pesticides/Herbicides

____ Fertilizing (manufacture or
distribution)

____ Wood processing

____ Dairy products rendering

____ Meat processing,
rendering, manufacturing,

		or distribution
Manufacturing		
<input type="checkbox"/> Foundries	<input type="checkbox"/> Iron & steel	<input type="checkbox"/> Non-ferrous metals, loss & asbestos
<input type="checkbox"/> Textiles	<input type="checkbox"/> Cement	<input type="checkbox"/> Computer & semi-conductors
<input type="checkbox"/> Paints	<input type="checkbox"/> Electric plating	<input type="checkbox"/> Heavy equipment, machinery or vehicles
<input type="checkbox"/> Batteries	<input type="checkbox"/> Rubber products	
<input type="checkbox"/> Insulation	<input type="checkbox"/> Leather tanning	
<input type="checkbox"/> Aerospace equipment		

Petroleum & Chemical Manufacturing

<input type="checkbox"/> Industrial gases	<input type="checkbox"/> Oil refineries or tanks	<input type="checkbox"/> Organic chemicals
<input type="checkbox"/> Acids/Caustics	<input type="checkbox"/> Plastics/Synthetics	<input type="checkbox"/> Soaps & detergents

Transportation

<input type="checkbox"/> Ship terminals	<input type="checkbox"/> Airports	<input type="checkbox"/> Railroad yards
<input type="checkbox"/> Asphalt plants	<input type="checkbox"/> Oil/Gas pipelines	<input type="checkbox"/> Trucking terminals

Energy

<input type="checkbox"/> Nuclear	<input type="checkbox"/> Oil/Gas fired power plants
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Waste Disposal

<input type="checkbox"/> Scrap yards	<input type="checkbox"/> Waste transfer station
<input type="checkbox"/> Laboratories	<input type="checkbox"/> Waste treatment facility

Commercial

<input type="checkbox"/> Auto repair	<input type="checkbox"/> Photography processing	<input type="checkbox"/> Service station
<input type="checkbox"/> Auto dealer	<input type="checkbox"/> Paint distribution	<input type="checkbox"/> Cleaners
<input type="checkbox"/> Auto service		

B. Asbestos

1. Were any of the buildings located on the site constructed prior to 1980?
_____.
- a. For buildings constructed prior to 1980, has any major renovation work been completed since 1980?_____.
2. Do any of the buildings contain the following:
 Acoustical ceilings (popcorn)
 Insulated piping
 Spray applied fireproofing
3. Is there any known asbestos currently in any of the building(s) on the site?
_____.
4. Has a survey ever been conducted to assess the type, amount, location, condition and/or cost of removal or encapsulation of asbestos? (If so, please attach a copy of any survey report.)
_____.

Have asbestos air samples been taken? (If so, what are the results?)

C. Polychlorinated Biphenyls (“PCBs”)

1. Have polychlorinated biphenyls (“PCBs”) been used in electrical transformers, capacitors, or other equipment at the property?
_____.

2. If so, is the equipment owned by a public utility or by the property owner?
_____.

3. Has testing for PCBs been performed on any of the equipment listed above?
_____.

4. Has there ever been a PCB leak, spill or other contamination on the property?
_____.

D. Fuel/Chemical Storage Tanks, Drums and Pipelines

1. Are there any above ground or underground gasoline, diesel, fuel oil or other chemical storage tanks on the property?
_____.

2. If so, please describe substances stored and capacity of tank(s). _____.

3. How are tanks monitored for leaks?
_____.

4. Have any underground storage tanks been closed or removed from the site?
_____.

5. Have there been any spills, leaks, or other releases of chemicals on the property? If so, please describe the chemicals and quantities released, any cleanup measures taken, and the results of any soil or ground water samples performed to detect the presence of the chemicals spilled, leaked, or released on the property.
_____.

6. Please attach copies of any permits or licenses pertaining to the use, storage, handling, or disposal of chemicals on the property.

E. Air Emissions

1. Are air emissions from facilities located at the site subject to air pollution control regulations?
_____.

2. Describe air pollution control equipment used to reduce emissions for each source of air emissions.
_____.

3. Are air emissions monitored? If so, indicate frequency of monitoring.
_____.

4. Please attach copies of any air permits or licenses pertaining to operations on the property.

F. Water and Wastewater

1. What is the source of water supply for the site?
_____ Public _____ On-site well _____ Other (_____)

2. What is water used for at the site?
 Irrigation Sanitary Domestic Other
3. What is the source of wastewater?
 _____.
4. What site wastewater disposed of?
 Aboveground tanks Vats Sumps
 Underground tanks Ponds Trenches
 Treatment system Clarifiers
5. How is wastewater disposed of?
 Public Sewer Septic System Dry Well Other
6. Please attach copies of any water discharge permits or licenses pertaining to operations on the property.

G. Waste Disposal

1. Describe all hazardous and non-hazardous waste streams generated on site.
 _____.
2. Is there on-site storage of wastes?
 _____.
3. Does the storage area have secondary containment?
 _____.
4. Is there evidence of spills or releases?
 _____.
5. Have spills or releases occurred in the past?
 _____.

H. Pesticides/Herbicides and Agricultural Chemicals

1. Have pesticides, herbicides or other agricultural chemicals ever been applied to the property?
 _____.
2. Have pesticides, herbicides or other agricultural chemicals ever been mixed, formulated, rinsed or disposed of on the property?
 _____.

I. Radon

1. Is the property located in an area where there is a known radon problem?
 _____.
2. Have there been radon levels monitored at the property?
 _____.

J. Environmental Studies, Reports, Citations, Enforcement and Cleanup Actions

1. Have environmental assessment studies been performed for the site with respect to soil, groundwater, air or site facilities and process? If yes, please attach complete dated copies.
 _____.

2. Has any public agency ever investigated or cited the property for violation or possible violation of any environment law or commenced enforcement of cleanup action with respect to the property?

3. Has any public agency ever listed the property as requiring or qualifying for cleanup under any environmental law?

K. Environmental Permits/Facility Requirements

1. If any of the following are required to operate your facilities, please check and attach a copy.

_____ EPA Hazardous Waste Generator, I.D. List # _____

_____ Material Safety Data Sheet

_____ NPDES Permit

_____ Hazardous Waste Treatment Storage and Disposal Facility (TSDF) Permit

_____ Underground Storage Tank Use Permit

_____ Air Pollution Control/Emission Permit

_____ Emergency Hazardous Materials Management Plan and Contingency Plan

_____ Asbestos Operations and Maintenance Plan

As the present owner of the property or as an officer or a general partner of the present owner of the property (or the duly authorized representative of the owner), I am familiar with all of the operations presently conducted on the property, have made diligent inquires into former uses of the property and hereby certify to and for the benefit of lender that to the best of my knowledge, information and belief, the information disclosed above is true and correct.

Signature

Title