

PHASE I ESA FIELD CHECKLIST

GENERAL PROJECT INFORMATION			
Project No.:		Project Name:	
Addresses and any alternative addresses (if any)		City, County, State, Zip Code	
Date of Site Inspection:		Weather Conditions:	Clear Partly Cloudy Overcast Rainy Snowy
			Temperature: (°F)
Areas accessed (identify unit #s, tenant spaces, etc.):			
Inaccessible Areas (include reasons):			
ESA Field Assessor Name:		Phone Number and Email:	

SITE CONTACT INFORMATION			
Name:		Relation to Project:	
Contact Info (phone # or email):		No. Years at Property:	
Interview Questions	Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property	No Yes	If Yes, Explain:
	Are you aware of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?	No Yes	
	Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	No Yes	
	Has there been any environmental complaints or problems regarding the site	No Yes	

PHASE I ESA FIELD CHECKLIST

Building Features				
Building ID	Construction Type	Exterior Features	Interior Features	Elevators
				Hydr Cable Elec None
				Hydr Cable Elec None
				Hydr Cable Elec None
				Hydr Cable Elec None
				Hydr Cable Elec None
				Hydr Cable Elec None

OPERATIONAL ACTIVITIES/NOTEWORTHY TENANTS	
Tenant	Description of Operation

SITE RECONNAISSANCE OBSERVATIONS					
Chemical Storage and Use					
Substance	Container	Size	Identified Use	Location on Project	Release
	Steel Plastic Other	Retail 30 Gal 55 Gal Tote			<input type="checkbox"/>
	Steel Plastic Other	Retail 30 Gal 55 Gal Tote			<input type="checkbox"/>
	Steel Plastic Other	Retail 30 Gal 55 Gal Tote			<input type="checkbox"/>
	Steel Plastic Other	Retail 30 Gal 55 Gal Tote			<input type="checkbox"/>

PHASE I ESA FIELD CHECKLIST

Hazardous Wastes	Type of Waste Generated	
	Containers Labeled	Yes No, Explain:
	Disposal Method	Third Party Contractor (name):
	Manifests Available	Yes No, Explain:

Unidentified Substance Containers Present	No Yes, explain:
--	---------------------

Bulk Storage Tanks (current or historic)	AST/UST	Capacity/Contents	Installation Date/Removal Date	Location	Tank Construction/	Release	
						SW Steel FG DW Steel Other	<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>

Stained Soil, Stained Pavement, Stressed Vegetation, Pooled Liquid:	No Yes, explain:
Pits, Ponds, or Lagoons	No Yes, explain (MUST include location and evidence of stressed vegetation):

PHASE I ESA FIELD CHECKLIST

Wells	Well Type	Use	Status	Installation Date	Depth	Location	Concern?

PCB Equipment	Type of Equipment	# of Units	Location	Non-PCB Labels Present	Contains PCBs	Ownership	Release or Physical Damage
	Pole Mounted Transformers						<input type="checkbox"/>
	Pad-Mounted Transformers						<input type="checkbox"/>
	Trash Compactor						<input type="checkbox"/>

Solid Waste	Type	# of Units	Container Location	Responsible Party	Release
	Municipal Waste				<input type="checkbox"/>
	Used Cooking Grease				<input type="checkbox"/>
	Bio-Hazardous Waste				<input type="checkbox"/>
	Other				<input type="checkbox"/>

Adjoining Properties	Direction	Description
	North	
	Northeast	
	East	
	Southeast	
	South	
	Southwest	
	West	
	Northwest	

PHASE I ESA FIELD CHECKLIST

Additional Notes: