



Residential/Commercial Lending

BORROWER’S ENVIRONMENTAL QUESTIONNAIRE

The purpose of this questionnaire is to provide your loan officer with information about past and present use and environmental risk involved with this real property. Please respond fully to all questions, including providing supporting documentary evidence where appropriate. If unable to answer, please indicate with “unknown” or “not applicable”. If additional space is needed, please attach additional pages. Further, if more than one location, a separate questionnaire must be filled out for each property.

1. Name (site is known by): _____

Address: _____

Assessor’s Parcel Number: _____

2. How is the property currently being utilized? _____

3. Condition of the property:

(a.) Do you (loan applicant) currently own the property? YES NO

Do you know if:

(b.) Any parts of the property have ever been used as a landfill?
YES NO UNKNOWN

If yes, please give location of fill, dates, types and source of fill, soiling test completed, results/action taken.

(c.) Any underground storage tanks? YES NO UNKNOWN

If yes, please give type, size, date installed, date removed, dates tested and whether or not any leaks have been found, if removed, when and where disposed of. If the tank has been removed, a copy of the permit ad Health Certificate release is required.

(d.) Any active or former sludge of holding ponds on the property?
YES NO UNKNOWN

If yes, please provide location, dates of operation, type of materials, use and testing information, results/action taken.

(e.) Are there any existing piles of trash and/or waste (*paints cans, Batteries, motors, tires, chemical containers, fuel cans, asbestos, etc.*) on the property? YES NO

(f.) Is there any surrounding property that could contaminate this property? (*i.e. ground water, higher elevation spills, chemical plant, gasoline station, holding pond, industrial complex, construction site, etc.*) ? YES NO

If yes, please provide the names of the business, address and possible concerns:

(g.) Have there been or is there physical evidence of any spills, leaks or other releases of any toxic/hazardous chemicals or substances on the property of adjoining property?

YES NO UNKNOWN

If yes, please provide details:

4. Current use of the property:

<u>Owner</u>	<u>Use</u>	<u>Dates</u>
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5. Regulatory Agency Permits:

(a.) Does your business require or has it ever required permits from a government agency responsible for maintaining the environment?

YES NO

If yes, please list the permits:

<u>Issued by</u> <i>(EPA, DNR, etc.)</i>	<u>Date</u> <i>(Issued)</i>	<u>Description of issue</u> <i>(to Regulated activity)</i>
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(b.) Do you or anyone else intend to obtain permits for use on this property?

YES NO

If yes, please explain the type of permit and use:

6. Operations:

(a.) Have you ever stored , transported, used, or generated any Material deemed hazardous by any government agency?

YES NO

If yes, please provide a list of all materials for which were involved and a "Material Safety Data Sheet" for the past ten (10) years.

7. Environmental Audits:

(a.) Has the property been reviewed or has any environmental testing been performed? YES NO

If yes, please list the locations, dates, by whom, and description of the results.

8. Lawsuits, Citations, Order, Judgements, etc.:

(a.) Have you ever been a defendant in any lawsuit or received any citations, administrative orders, judgments, etc. involving environmental matters or hazardous waste? YES NO

If yes, please describe the action title, date filed, description, relief sought and current status:

9. Responsibility for cleanup:

(a.) Have you ever been notified by any government agency that you are potentially responsible for the cleanup of this or any other property?

YES NO

If yes, please describe the situation, date of notice, which agency and current status:

The undersigned, for the purpose of selling this property of procuring credit furnishes the following as being true and correct statement, to the best of my knowledge, of the environmental condition of the property (as shown under the Address or Assessor's Parcel Number). Further, if at any time the environmental condition of the property should change, the undersigned will immediately notify the lender of such change.

I/We understand that the lender will rely on the completeness and accuracy of my/our answers in assessing any environmental liability risk associated with the property.

I understand and agree.

X _____
Buyers Signature date

I understand and agree

X _____
Owners signature date