

To be used for determining site eligibility under the Brownfields Revolving Cleanup Loan Fund.

The borrower must provide answers to the following questions to the best of their knowledge:

A. Grant Information

1. Grantee Name: City of Santa Rosa
2. Grant Number: BL 94941501-0
3. Grantee Contact person: Nancy Manchester 707-543-4339  
[nmanchester@srcity.org](mailto:nmanchester@srcity.org)
4. Grant Type
  - 104(k) Assessment
  - 104(k) RLF
  - State 128(a)
  - Tribal 128(a)
5. Work to be conducted by grantee:
  - Phase I Assessment
  - Phase II Assessment
  - Phase III Assessment
  - Cleanup
  - Loan
  - Subgrant
6. Known or Suspected Contaminant(s) (check one):
  - Hazardous Substances (including mine scarred lands and controlled substances)
  - Hazardous Substances Commingled with Petroleum

B. Site Information

1. Property Name:
2. Property Address:
3. Briefly identify when and how the site became contaminated; describe previous known uses. If the land has been vacant for many years, indicate why the grantee thinks it is contaminated. Attach relevant pages of Phase I, if available.
4. Does the site meet the definition of a Brownfields Site? Is the site "real property, the expansion, redevelopment or reuse of which is complicated by the presence or potential presence of hazardous substances, pollutants or contaminants"?
  - Yes
  - No

C. Sites Not Eligible for Funding By Statute

1. Is the facility listed (or proposed for listing) on the National Priorities List?
  - Yes
  - No

2. Is the facility subject to unilateral administrative orders, court orders, administrative orders on consent, or judicial consent decrees issued to or entered into by parties under CERCLA?  
 Yes       No
3. Is the facility subject to the jurisdiction, custody, or control of the US government; does not apply for land held in trust by the US government for an Indian tribe)?  
 Yes       No

**D. Sites Only Eligible for Funding with a Property Specific Determination by EPA**

1. Is the site / facility subject to a planned or ongoing CERCLA removal action?  
 Yes       No
2. Has the site/facility been the subject of a unilateral administrative order, court order, an administrative order on consent or judicial consent decree that has been issued to or entered into by the parties, or been issued a permit by the U.S. or an authorized state under the Solid Waste Disposal Act (as amended by the Resource Conservation and Recovery Act (RCRA)), the Federal Water Pollution Control Act (FWPCA), the Toxic Substances Control Act (TSCA), or the Safe Drinking Water Act (SWDA)?  
 Yes       No
3. Is the site/facility subject to corrective action orders under RCRA (sections 3004(u) or 3008(h)) and has there been a corrective action permit or order issued or modified to require corrective measures?  
 Yes       No
4. Is the site/facility a land disposal unit that has submitted a RCRA closure notification under subtitle C of RCRA and is subject to closure requirements specified in a closure plan or permit?  
 Yes       No
5. Has the site/facility had a release of polychlorinated biphenyls (PCBs) that is subject to remediation under TSCA?  
 Yes       No
6. Has the site/facility received funding for remediation from the leaking Underground Storage Tank (LUST) Trust Fund?  
 Yes       No

**Note:** If the answer is Yes to any of the above (D. 1 - 6), a property specific determination is required. The grantee must submit additional information, which can be found in Appendix 4 of the Proposal Guidelines for Brownfields Assessment, Revolving Loan Fund and Cleanup Grants. Link: [xlxlxxlxl](#)

E. Sites Contaminated with Hazardous Substance and Hazardous Substances  
Commingled with Petroleum

Known or Suspected Contaminant(s) (check one):

1. Does the borrower own the site?

- Yes (continue with E.2)                       No (go to question E.8)

2. Did all disposal of hazardous substances at the site occur BEFORE borrower acquired the property?

- Yes                       No

3. How was the property acquired?

Date acquired: \_\_\_\_\_

- Tax Foreclosure - skip to question E.5  
 Eminent Domain - skip to question E.5  
 Bought Outright  
 Donation  
 Other (Explain):

4. Did the owner conduct due diligence or All Appropriate Inquiry (AAI) prior to acquiring property? AAI / ASTM E1527-05 is required after November 1, 2006.

- Yes                       No

5. Did the owner take reasonable steps with regards to the contamination at the site?

- Yes                       No

6. Has the borrower (or its tenants) ever caused or contributed to any release of hazardous substances at the site?

- Yes --  Operated hazardous substances at the site  
                  **or**  Arranged for disposal  
                  **or**  Transported waste to the site  
 No

7. Describe borrower relationship with the owner (familial, contractual, financial or corporate), if any, and/or the owner's role in the work to be performed.

8. If the borrower is not the site owner:

a. Has the borrower (or its tenants) ever caused or contributed to any release of hazardous substances at the site?

- Yes --  Operated hazardous substances at the site  
                  **or**  Arranged for disposal  
                  **or**  Transported waste to the site  
 No

- b. Describe borrower relationship with the owner (familial, contractual, financial or corporate), if any, and the owner's role in the work to be performed

F. EPA Use Only – Brownfields hazardous substance Site Eligibility Determination by EPA Project Officer

Project Officer Recommendation:

- The Site is eligible for EPA Brownfields Funds
- The Site is NOT eligible for EPA Brownfields Funds
- Site is eligible with EPA Property-Specific Determination. Additional information attached.

\_\_\_\_\_  
EPA Project Officer

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Waste Division

\_\_\_\_\_  
Date:

Site Eligibility Determination

- The Site is eligible for EPA Brownfields Funds
- The Site is NOT eligible for EPA Brownfields Funds
- Site is eligible with EPA Property-Specific Determination.

\_\_\_\_\_  
ORC

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Enforcement Screen

\_\_\_\_\_  
Date:

Comments:

EPA Notification to Applicant of Site Eligibility

Date Sent : \_\_\_\_\_

Copy of Notification Attached:     Yes         No