



# Brownfields Targeted Site Assessment Application

Version 3 – July 2016

Region 4

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## 1. APPLICANT ORGANIZATION

Name of Applicant:

Address:

City/State/Zip:

Contact Person:

Phone/Fax/Email:

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## 2. SITE NAME/PARCEL

Site Name:

Site Address:

City:

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## 3. CURRENT SITE OWNERSHIP

Name:

Address:

City/State/Zip:

Phone/Fax/Email:

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## 4. Site Description

Total Acreage of Site (attach site map, if available):

# Buildings on Site:

Approx. Sq. Footage:

Condition: (e.g., usable, partially razed, gutted by fire, etc.)

## 5. Site History

Past Site Uses: (type of manufacturing, etc.)

Approximate Dates:

## 6. Taxes and Assessment

Amount of Delinquent Property Taxes (if any) \$\_\_\_\_\_

Assessed Value \$\_\_\_\_\_

## 7. Ownership Flow and Access

Describe the anticipated flow of ownership of site/property throughout the process of assessment, cleanup, and redevelopment and describe any problems, particularly with respect to liability, associated with the ownership scenario that you anticipate.

If the property is not owned by the applicant, describe any plans for acquisition.

If property not owned by applicant, does applicant envision difficulty in obtaining legal permission to enter the property to conduct site assessment activities?  Yes  No

Explain how access for assessment activities will be secured.

### **8. Assessment / Cleanup Oversight**

Briefly describe any involvement/role of state environmental agency or EPA in enforcement and/or oversight of assessment/cleanup of candidate site.

### **9. Known or Suspected Releases of Hazardous Substances, Pollutants or Contaminants**

Describe the environmental concerns related to the property and any known or suspected releases of hazardous substances, pollutants or contaminants (including Petroleum)

**10. Prior Assessment Activities:**  None  Unknown

Describe prior site assessment activities (or attach "conclusion" section of report(s)):

### **11. Site Assessment Needs**

Describe site assessment activities being requested and provide the estimated cost:

### **12. Redevelopment Plans**

Anticipated Future Use:

Residential  Recreational  Commercial/Retail  Industrial

Describe applicant's proposed vision for reuse of the area (a reuse plan):

Describe municipal commitment such as financial incentives to spur development (tax incentives, etc.):

Describe proposed funding sources for any site cleanup and current or past evidence of developer interest. (EPA program funds are for site assessment only, no cleanup money is being offered as part of this program):

### **13. Community-Based Planning and Involvement**

Describe efforts to involve community organizations/the public in developing the reuse plan.

Describe efforts to develop partnerships at the local, state and/or tribal level with other stakeholders.

Describe how the project plans ensures future, long-term involvement of the community. In addition, describe proposed processes for actively seeking and using community input:

Describe plans for ensuring affected local community benefits environmentally and economically (directly or indirectly) from project activities and property reuse:

### **14. Risk Reduction and Protectiveness**

Describe any known or perceived threats to human health and/or the environment associated with potential exposure to hazardous substances, pollutants, or contaminants from this property:

Describe the extent to known or potential threats to the health or welfare of children, pregnant women or any other sensitive population would be reduced by performing this assessment:

### **15. Environmental Justice**

Describe how any affected local minority or low-income community has participated in project development and how community will continue to participate in its implementation:

### **16. Proposed Schedule**

Provide a proposed schedule for the assessment and the overall reuse/redevelopment project:

### **17. In-Kind Contributions**

Provide information on in-kind services or funding that may contribute to the assessment effort:

### **18. Sustainable Development**

Describe any sustainable features that will be incorporated into the redevelopment project, e.g. infrastructure reuse, native landscaping, innovative stormwater management/reuse, construction debris/fill reuse, local government commitment to achieving green building and/or energy efficiency building standards, smart growth and/or others.

## 19. Eligibility

*As a result of the Small Business Liability and Brownfields Revitalization Act (Public Law 107-118, 1/11/02), certain changes were made in the Brownfields program. Petroleum, controlled substances & mine scarred lands are now eligible for funding. Additionally, certain sites are no longer eligible for funding and other sites can only be funded after EPA makes a "Property Specific Determination for Funding". Therefore, the following questions are to be answered as part of the evaluation process.*

### SITES NOT ELIGIBLE FOR FUNDING:

- A. Facilities listed (or proposed for listing) on the National Priorities List.
- B. Facilities subject to U.S. EPA unilateral administrative orders, court orders, administrative orders consent or judicial consent decree issued to or entered into by parties under CERCLA
- C. Facilities that are subject to the jurisdiction, custody or control of the United States Government.

### SITES NOT ELIGIBLE FOR FUNDING WITHOUT A PROPERTY SPECIFIC DETERMINATION:

Please answer the following questions to the best of your knowledge. (Place an X next to the appropriate answer)

A. Is your site/facility subject to an **ongoing** U.S. EPA CERCLA removal action?

**Yes**      **No**

B. Is your site/facility subject to an unilateral administrative order, court order, administrative order on consent or judicial consent decree or to which a permit has been issued by the United States 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**

C. Is your site/facility subject to U.S. EPA corrective action orders under RCRA (sections 3004(u) or 3008(h)) and to which a corrective action permit or order has been issued or modified to require the implementation of corrective measures? **Yes**      **No**

D. Is your site/facility a land disposal unit that has filed a closure notification under subtitle C of RCRA and to which closure requirements have been specified in a closure plan or permit?

**Yes**      **No**

E. Has your site/facility had a release of polychlorinated biphenyls (PCBs) that is subject to remediation under TSCA? **Yes**      **No**

F. Has your site/facility received funding for remediation from the leaking Underground Storage Tank (LUST) Trust Fund? **Yes**      **No**

**Note:** If you have answered Yes to any of these questions, you will need to prepare a "property specific determination." Please contact Herb Petitjean at the address or phone number below for further information.

### PETROLEUM ONLY SITES

Please answer the following questions to the best of your knowledge:

A. Please perform a title search and list all of the former owners of the site:

B. Did any of the former owners cause/contribute to the contamination at the site? **Yes**      **No**  
Please List:

C. Are any of the former owners financially able to conduct the site assessment? **Yes**      **No**

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Submit Information to:

**Herb Petitjean**  
**Brownfields Coordinator**  
**Division of Compliance Assistance**  
**300 Sower Boulevard**  
**Frankfort, Kentucky 40601**  
**502-782-6432**  
**herb.petitjean@ky.gov**