

ESA - SITE RECONNAISSANCE FORM

Rev DAP

Metropolitan Solutions

Portsmouth, VA 23704

Phone: 757-853-4000 / Fax: 757-853-5744

Project Number: 2016-17164

Date of Inspection 5/9/2016

PROJECT INFORMATION

Project Name COMMERCIAL
Address 347 N Clark St.
City, State Zip Sullivan MO, 63090

SITE INSPECTOR INFORMATION

Name of Inspector WILLIAM BRANSON
Phone Number 573-690-4385
Email address

Property Description

FUNERAL HOME

PERSON ACCOMPANYING INSPECTOR

Name/Title MARIANNE EATON
Company EATON FUNERAL HOME
Address
Phone # 573-468-4147
Fax Number
Email address jim@eatonfuneralhome.com

POINT OF CONTACT (if different)

Name/Title
Company
Address
Phone #
Fax Number
Email address

SITE VISIT DETAILS

Weather Raining ☐ ☐ **Ground cover:** None ☐ **Temperature** 70

Other Details:

Methodology: Describe the method used to survey the property (for example, grid patterns or other systematic approaches used for large properties):

Walked property

Limitations:

Were there any issues or conditions that limited observation of the subject property in its entirety?

No

(I.e., abutting buildings, bodies of water, snow, rain, denial of entry by occupant, or locked doors)

If yes, describe limitations below:

UTILITIES

Potable water supply (public,private well, etc.)

Public

Sanitary sewage disposal (public, septic, etc.)

Public

Heating system (type and location)

FORCED AIR/CLOSET

Cooling system (type and location)

FORCED AIR/CLOSET

Emergency power/generator (type and location)

NONE

Electrical service provider

SHOW ME ELECTRIC COOPERATIVE

Natural gas service provider

MISSOURI NATURAL GAS

Oil service provider

NONE

CONCERNING PROPERTY AND ADJACENT PROPERTY USE

Is the subject property or are adjacent properties used for the following purposes?

	SP	N	S	E	W	Further instructions
Gas Station	No	No	No	No	No	
Motor Repair Facility	No	No	No	No	No	
Dry Cleaners: Pick up	No	No	No	No	No	
Dry Cleaners: On-site	No					
On-site dry cleaner: What are the years of operation?						
Dry Cleaners: On-site, adjacent	No	No	No	No	No	
On-site dry cleaner: What are the years of operation?						
Photo Developing Lab	No	No	No	No	No	
Junkyard or Landfill	No	No	No	No	No	
Waste Treatment/Processing	No	No	No	No	No	
Waste Storage/Disposal	No	No	No	No	No	
Waste Recycling	No	No	No	No	No	
Other Industrial Uses	No	No	No	No	No	

Further description as needed:

FUNERAL SERVICES PROVIDED

SUBJECT PROPERTY USE

Current Use: Occupants, including business names and business type. **Rent roll available and attached?**

No

INSURED IS ONLY BUSINESS ON PREMISES

Prior Uses: Knowledge of prior use based on interviews and observations, including dates if available.

ONLY SERVICE AT BUILDING

ADJACENT PROPERTY USE

Current Use: Occupants, including business names and business type.

North	ST GEORGE CATHOLIC HIGH SCHOOL
South	RESIDENTIAL HOME
East	STRIP MALL WITH INSURANCE COMPANY AND LAW OFFICES
West	RESIDENTIAL HOME

Prior Uses: Knowledge of prior use based on interviews and observations, including dates if available.

North	
South	
East	
West	

HAZARDOUS MATERIALS

Chemicals: Were any of the following observed on the property?

Janitorial: Standard cleaning materials

Automotive: new/used motor oil, waste oil filters, new/used antifreeze, brake fluid, transmission fluid, batteries

Paint/Solvents: Paints, shellacs, varnishes, thinners

Funeral Home: Embalming fluids

Dry Cleaning: PERC

Unknown substances: unlabeled containers, empty or not

Other: Pesticides, pool supplies, acids

Y/N

No

No

No

Yes

No

No

No

Describe yes answers below. Document all chemicals and hazardous material on-site.

[illegible]

³Excellent: Has secondary containment; Good: Impervious surface; Fair: Cracked concrete or wood; Poor: Bare ground

Possible PCB material	Y/N	Labeled Non-PCB?	Describe location, age, owner and condition unless labeled non-PCB
Elevators	No		
Hydraulic lifts	No		
Transformers	No		

ABOVEGROUND AND UNDERGROUND STORAGE TANKS (ASTs and USTs)

Check box if no tanks are known to exist or previously existed on the property: ☐ No ASTs/USTs

Existing Tanks: Provided details as indicated

Type	Contents	Location	Age (yrs)	Size(gal)	Material	Registered?	Secndry Cntnmnt?

Are any of the following present?

Vent pipes ☐ Fill pipes ☐ Access ways ☐

If so, describe.

Previous Tanks: Describe any ASTs or USTs known to have previously existed on the property

Is the property vacant? ☐ No

If vacant, does it appear to have been developed in the past? ☐

Complete section below.

IMPROVEMENT DETAILS

Parking surface	Asphalt		
Main building:	Office and chapel	Year of construction	1896
Construction type	Wood Frame	Interior paint condition	Good
Foundation type	Slab on grade	Adequate ventilation?	Yes
Roof material	Asphalt	Roof condition	Good

**Comments: None.

Building #2:		Year of construction	
Construction type		Interior paint condition	
Foundation type		Adequate ventilation?	
Roof material		Roof condition	

**Comments:

BUILDING(S) INTERIOR

Interior drains: Were any of the following observed in structures on the property?

	Y/N	Discharge	Odor ¹	Stains ¹	Pet/Haz ²	Further description
Restroom floor drains	No					
Kitchen floor drains	No					
Maintenance room drains	No					
Funeral home: Prep room drain	No					Not accessible due to
Dry Cleaners: Floor drains near units	No					
Dry cleaners: Floor drains near storage	No					
Other drains (describe)	No					
Kitchen interior grease trap	No					
Indoor sump (give location)	No					

¹Odors and stains: Other than due to water ²Pet/Haz: Indication of petroleum or other hazardous substances

Interior Condition:

	Y/N	Location, Description for Yes answers including possible source of problem
Walls: Staining	No	
Walls: Deterioration	No	
Walls: Mold	No	
Floors: Staining	No	
Floors: Deterioration	No	
Floors: Mold	No	
Basement (if any): Staining	No	
Basement (if any): Deterioration	No	
Basement (if any): Mold	No	
Complaints re: indoor air quality	No	

WASTE HANDLING

Type of Waste	Type/Location of Waste Storage	Disposal Method/Company	Manifests Available?
Municipal solid waste	Curb service	Swinger Sanitation	
Recyclables			
Waste cooking grease			
Used motor oil			
Used solvents			
Used coolants or other auto fluids			
Biomedical waste			
Waste disposal/treatment ponds			
Dry cleaner: Spent PERC/solvent			
Funeral home: Prep room waste			

EXTERIOR OBSERVATIONS

Were any of the following observed on the property?

	Y/N	Describe, including location, if yes.
Stained soil or pavement	No	
Stressed vegetation	No	
Solid waste dumping	No	
Suspect fill material	No	
Used or discarded tires	No	
Known/suspected buried debris	No	
Abnormal odors (exterior)	No	
Pools/sumps of liquids (exterior)	No	
Wells, other than potable wells	No	
Other	No	

Were any of the following stormwater features observed on the property

	Y/N	Describe, including location and condition, if yes.
Retention/detention ponds	No	
Storm drains/inlets	No	
Ditches	No	
Other	No	

Additional observations:

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GAS STATIONS/AUTO REPAIR FACILITIES

Complete Hazardous Materials and UST sections on Page 3.

Name of facility	
Services performed at the facility	
Years of operation and operating name(s)	
Date of the most recent compliance inspection	
Results of the compliance inspection	

DRY CLEANERS

Complete Hazardous Materials and UST sections on Page 3.

Facility

Name	
Address (if different from site address)	
Contact person	
Dates under current ownership	
Name/dates of previous ownership	

Machines

	Type	Year Installed
#1		
#2		
#3		
#4		

Describe ventilation System

Describe location and condition of any drains in the machine area.

Chemicals and Storage

Solvent(s) used				
Supplier				
	Am	Uni	Time period	Y/N
Approximate amount used			per	
Solvent storage conditions				
Containers sealed				
Containers labeled				
Secondary containment				
	Describe 			

Waste Generation/Storage

	Amt	Unit	Time period
Waste solvent			per
Still residues			per
Filter cartridges			per
Cooked powder residue			per
Other _____			per

Describe how wastes are removed from machine:

Waste storage conditions	Y/N	
Containers sealed		
Containers labeled		
Secondary containment		
	Describe 	

I hereby attest that I personally inspected this site and recorded the above observations to the best of my ability.

William Branson