

CLEAN BUILDING CERTIFICATION CHECKLIST

| Activity | Yes | No | If "Yes", Include Detailed Comments |
|---|-----|----|-------------------------------------|
| Was the building constructed or concrete poured in the year 2000 or later | | | |
| Was the building constructed or the concrete poured between 1990 and 1999 | | | |
| Did the building contain liquid filled transformers | | | |
| Did the building contain liquid filled PCB equipment | | | |
| Did the building contain oil filled equipment | | | |
| Did the building contain chemicals | | | |
| Did the building contain heat transfer equipment | | | |
| Was the building utilized for an industrial process where chemicals may have been used | | | |
| Does the building have doorways that are caulked | | | |
| Does the building have windows that are caulked | | | |
| Are there any sumps, floor drains or pits in a chemical room or process area | | | |
| Did the building have chemical waste collection areas | | | |
| Did the building have storage areas for raw materials or finished products that contained liquids | | | |

Sampling Protocol:

- No sampling is required for any buildings or concrete poured 2000 or later
- For buildings constructed between 1990 and 1999, sampling is only required in areas with an affirmative response as required in the Guidance Document
- For buildings containing caulking and constructed between 1990 and 1999, sampling for PCBs are required
- For non building structures (i.e. sidewalks, curbs, driveways, etc.) constructed between 1990 and 1999, sampling for PCBs and PAHs are required