

The CU Determination Checklist should be completed by the BNSF/JLL person working with the Lessee to gather information on the transaction and proposed/current facility operations. Please ensure the information is accurate.

Controlled Use Determination Checklist

General Guidelines:

- For use by BNSF/JLL when reviewing a Lessee's lease renewal application or a Customer's new lease application to evaluate the need for a Controlled Use (CU) Approval request or a CU Determination request.
- If the answer to any question is yes, then proceed with the normal CU Approval review process.
- If the answer to all questions is no, and there are no other unique circumstances, then the project is not a CU, and a CU Determination request is not needed.
- Seek clarification for unique circumstances or property uses as needed for your specific project through the CU Determination process in Salesforce.
- Include this checklist in the Files section in Salesforce for this transaction.

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Controlled Use Determination Checklist

1. Lessee Name: City of Grand Rapids
2. Location: One NW Third Street Grand Rapids, MN 55744
3. Form Completed By: Will Richter
4. Name of Lease Contact: Tom Pagel (City Administrator)
5. Contact Information for Questions: tpagel@grandrapidsmn.gov
6. Does the lessee load/unload/transload materials or commodities on BNSF property other than grains or the following virgin/new finished goods: new automobiles, housing construction products (particle board, untreated wood or lumber), paper, new steel/pipe/coil products, or clean rock/gravel/sand?
- Yes No
7. Does the lessee use, transfer, or store any fuels or oils (including biofuels or seed oils) on BNSF property (excluding small propane canisters with an aggregate amount of < 1,000 gallons that are stored in a NFPA approved cage and used for heating or to fuel forklifts)?
- Yes No
8. Does the lessee use or store (in tanks, bins, drums or totes or any ground storage) any materials or commodities on BNSF property?
- Yes No
9. Does the lessee store or stage loaded railcars on BNSF property with any commodities other than grains, housing construction products (particle board, untreated wood or lumber), new automobiles, paper, new steel/pipe/coil products, or clean rock/gravel/sand?
- Yes No

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10. Does the lessee conduct any of the following activities on BNSF property: parking, fueling, storage, maintenance/repair, manufacturing, blending, processing, recycling, refining, salvage, wrecking, waste processing or management/storage, mining related, construction or other soil disturbance, equipment washing or degreasing, dry cleaning, or does the property include any company with on-site customers (e.g., restaurant, auto sales, etc.)?

Yes No

11. Is the lease within 1,000 feet of a BNSF Remediation site, deed restriction, or other environmental record per BNSF GIS Environmental Layers?

Yes No