

Appendix L: Hazardous Substances Certification



The Jamestown S'Klallam Tribe as the recipient of funding assistance specified in RCO Project Agreement #15-1055 titled Dungeness River Floodplain Restoration- Robinson Phase does hereby give assurance that it does not know and has no reason to know that any hazardous substance, the release or threatened release of which has resulted in or contributed to the need for remedial action, was released or disposed of, in or at the Flath and Craft Property (see Exhibit A) property or properties that are included in the above-referenced Project Agreement. The Jamestown S'Klallam Tribe further warrants that it has obtained representations and warranties concerning the environmental condition of the property from the seller and has inspected the property to the scope and extent described in the attached (check applicable):

Environmental Site Assessments per American Society for Testing and Materials (ASTM) standards

All Appropriate Inquiries per U.S. Environmental Protection Agency standards, or

RCO Property Assessment Checklist [provided in Appendix M].

Signature of Project Sponsor

Habitat Program Restoration Planner

Title

February 18, 2016

Date

Appendix M:

Property Assessment Checklist

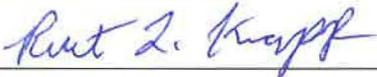
Property Assessment Checklist for Hazardous Substances Certification						
Date: February 18, 2016,		Property Name: Flath & Craft,		Legal Description: See Exhibit A Below,		
Co. Parcel #: 043026-119030						
Street Address: 203 Rondale Drive, Sequim WA 98382						
I. Land Use - Subject Property		II. Land Use - Adjacent Properties			III. Public Records	
Use	Yes No Unk	Use	Yes No Unk	List/Agency Action	Yes No Unk	
Commercial/industrial	() () ()	Commercial/industrial	() () ()	Federal superfund	(x) () ()	
Dryland agriculture	() () ()	Dryland agriculture	() () ()	Ecology haz sites list	(x) () ()	
Forest	() () ()	Forest	() () ()	Ecology leaking UST list	(x) () ()	
Grazing	() () ()	Grazing	() () ()	Ecology UST list	(x) () ()	
Irrigated agriculture	() () ()	Irrigated agriculture	() () ()	Ecology enforcement	(x) () ()	
Residential	(X) () ()	Residential	(X) () ()	County dumps/landfills	(x) () ()	
Vacant undeveloped	() () ()	Vacant undeveloped	() () ()	County enforcement	(x) () ()	
Other	() () ()	Other	() () ()	Fire district response	(x) () ()	
Comment:		Comment:			Comment:	
IV. Field Inspection						
Risk Indicators	Yes No Unk	Risk Indicators	Yes No Unk	Risk Indicators	Yes No Unk	
Abandoned equipment	(x) () ()	Chemical spills	() (x) ()	Off site water discharge	() (x) ()	
Above ground tanks	() (x) ()	Chemigation/fertigation	() (x) ()	Oil used for dust control	() (x) ()	
Attractive nuisances/hazards	() (x) ()	Discolored soils	() (x) ()	Piles of "unknowns"	() (x) ()	
Buildings	() (x) ()	Distressed vegetation	() (x) ()	Pilings, docks, wharfs	() (x) ()	
* Asbestos	() (x) ()	Electrical equipment	() (x) ()	Pits, ponds, lagoons	() (x) ()	
* Fiberglass	() (x) ()	Excavations/fills	(x) () ()	Railroads	() (x) ()	
* Hazardous condition	() (x) ()	Flood hazard	(x) () ()	Underground tanks	() (x) ()	
* Lead	() (x) ()	Foundations	() (x) ()	Unstable soils/slopes	(x) () ()	
* Urea formaldehyde	() (x) ()	Garbage dumps	() (x) ()	Water sheens	() (x) ()	
Burn piles	() (x) ()	Hazmat use, storage, dumping	() (x) ()	Wells	(x) () ()	
Chemical filling areas	() () ()	Manholes, fill pipes, drains	() (x) ()	Other	() (x) ()	
Comment (Note: attach additional comments, map and photographs):						
V. Conclusion and Recommendation						
(x) No Apparent Risk There is no apparent liability to the department, or it presents an acceptable level of risk, as explained below.						
() Low Level of Risk that can be Mitigated There is a risk level that can be avoided if certain actions are taken or conditions met, as explained below.						
() Risk needs Further Investigation There is a potential or known risk that needs a Phase 1 environmental assessment completed, as explained below.						
() High Risk There is a potential or known risk that outweighs benefit to the department, as explained below.						
Rationale: I reviewed the following documents/undertook the following actions in arriving at the above conclusion: () Aerial photographs; () Title search; (x) Public Records; (x) Personal interview (who?) <u>Multiple- see Phase I Report</u> ; (x) Site inspection; () Other_____						
Comment:						
Signed: 		Title: Restoration Planner			Date: February 18, 2016	

Exhibit A

THE LAND REFERRED TO HEREIN IS SITUATED IN THE COUNTY OF CLALLAM, STATE OF WASHINGTON, AND DESCRIBED AS FOLLOWS:

PARCEL A:

THAT PORTION OF GOVERNMENT LOT 1 IN SECTION 2, TOWNSHIP 29 NORTH, RANGE 4 WEST, W.M., LYING EASTERLY OF THE DUNGENESS RIVER, SOUTHERLY OF THE NORTH 50 FEET OF THE SOUTH 690 FEET AS CONVEYED TO CLALLAM COUNTY BY DEED RECORDED UNDER CLALLAM COUNTY RECORDING NO. 383005, AND WESTERLY OF COUNTY ROAD RIGHT OF WAY AS CONVEYED TO CLALLAM COUNTY BY DEED RECORDED UNDER CLALLAM COUNTY RECORDING NO. 383005; EXCEPT THAT PORTION CONVEYED TO JOSEPH E. LANGDON AND FLOSSIE LANGDON, HIS WIFE, BY DEED RECORDED UNDER CLALLAM COUNTY RECORDING NO. 397894; AND EXCEPT THAT PORTION CONVEYED TO CARL M. BENSON AND AGNES R. BENSON, HIS WIFE, BY DEED RECORDED UNDER CLALLAM COUNTY RECORDING NO. 476300.

SITUATE IN CLALLAM COUNTY, STATE OF WASHINGTON.

PARCEL B:

THAT PORTION OF GOVERNMENT LOT 1 IN SECTION 2, TOWNSHIP 29 NORTH, RANGE 4 WEST, W.M., DESCRIBED AS FOLLOWS:
BEGINNING AT THE CONCRETE MONUMENT MARKING THE SOUTHEAST CORNER OF SAID GOVERNMENT LOT 1;
THENCE NORTH $02^{\circ}54'50''$ WEST ALONG THE EAST LINE OF SAID GOVERNMENT LOT 1 A DISTANCE OF 160.00 FEET;
THENCE NORTH $89^{\circ}08'05''$ WEST TO A CONCRETE MONUMENT SET ON THE WESTERLY RIGHT OF WAY LINE OF THE COUNTY ROAD KNOWN AS RIVERSIDE ROAD, SAID POINT BEING THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION;
THENCE CONTINUING NORTH $89^{\circ}08'05''$ WEST 401.23 FEET TO THE EASTERLY BANK OF THE DUNGENESS RIVER;
THENCE NORTHERLY ALONG THE EASTERLY BANK OF THE DUNGENESS RIVER TO A POINT THAT IS 160.00 FEET NORTH OF THE LAST PRECEDING COURSE WHEN MEASURED AT RIGHTANGLES THERETO;
THENCE SOUTH $89^{\circ}08'05''$ EAST 367.33 FEET TO THE WESTERLY RIGHT OF WAY LINE OF RIVERSIDE ROAD;
THENCE SOUTHERLY ALONG THE WESTERLY RIGHT OF WAY LINE OF RIVERSIDE ROAD TO THE TRUE POINT OF BEGINNING.

SITUATE IN THE COUNTY OF CLALLAM, STATE OF WASHINGTON.