

Appendix L

Hazardous Substances

Certification

The **San Juan Preservation Trust**, as the recipient of funding assistance specified in RCO Project Agreement # **13-1354A** titled **Reid Harbor Conservation Easement** 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 N. Star Preserve property or properties that are included in the above-referenced Project Agreement. The **San Juan Preservation Trust** 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

Executive Director, San Juan Preservation Trust

Title

December 23, 2013

Date

Appendix M Property Assessment Checklist

Property Assessment Checklist for Hazardous Substances Certification

Date: 12/19/13

Property Name: North Star Preserve

Legal Description:

Co. Parcel #

Street Address North Star Ranch Stuart Island

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	()	(x)	()	Commercial/industrial	()	(x)	()	Federal superfund	()	()	()
Dryland agriculture	()	(x)	()	Dryland agriculture	()	(x)	()	Ecology haz sites list	()	()	()
Forest	(x)	()	()	Forest	(x)	()	()	Ecology leaking UST list	()	()	()
Grazing	()	(x)	()	Grazing	()	(x)	()	Ecology UST list	()	()	()
Irrigated agriculture	()	(x)	()	Irrigated agriculture	()	(x)	()	Ecology enforcement	()	()	()
Residential	(x)	()	()	Residential	(x)	()	()	County dumps/landfills	()	()	()
Vacant undeveloped	()	()	()	Vacant undeveloped	(x)	()	()	County enforcement	()	()	()
Other	()	()	()	Other	()	()	()	Fire district response	()	()	()
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)	()	Under ground tanks	()	()	(x)
Lead	()	()	(x)	Foundations	()	(x)	()	Unstable soils/slopes	()	(x)	()
Urea formaldehyde	()	()	(x)	Garbage dumps	()	(x)	()	Water sheens	()	(x)	()
Burn piles	()	(x)	(x)	Hazmat use, storage, dumping	()	(x)	()	Wells	(x)	()	()
Chemical filling areas	()	(x)	()	Manholes, fill pipes, drains	()	(x)	()	Other	()	()	()
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: (x) Aerial photographs; (x) Title search; () Public Records; (x) Personal interview (who?) Bob Gilliam ; (x) Site inspection; () Other

Comment:

Signed Den Donho Title Director of Stewardship Date 12/19/13