

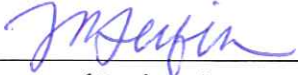
# Hazardous Substances Certification

The San Juan Preservation Trust as the recipient of funding assistance specified in RCO Project Agreement #14-1933A titled Fishery Pt. Neighborhood Shoreline CE Acquisition 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 C.T. Burn Conservation Easement 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 <sup>owner</sup> 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*

X *RCO Property Assessment Checklist [provided in Appendix M].*

  
\_\_\_\_\_  
Signature of Project Sponsor

*Executive Director*  
\_\_\_\_\_  
Title

*December 29, 2014*  
\_\_\_\_\_  
Date

# Appendix M:

## Property Assessment Checklist

Property Assessment Checklist for Hazardous Substances Certification							
Date: <u>December 23, 2014</u>			Property Name: <u>C.T. Burn CE</u>				
Legal Description: <u>Portn. of Gov Lot 5, Sec 11 T37N R3W</u>			Co. Parcel # <u>37112001; 37112002</u>				
Street Address: <u>Center Rd. Waldron Is. WA</u>							
I. Land Use - Subject Property			II. Land Use - Adjacent Properties		III. Public Records		
Use	Yes	No	Unk	Use	Yes	No	Unk
Commercial/industrial	( )	<input checked="" type="checkbox"/>	( )	Commercial/industrial	( )	<input checked="" type="checkbox"/>	( )
Dryland agriculture	( )	<input checked="" type="checkbox"/>	( )	Dryland agriculture	( )	<input checked="" type="checkbox"/>	( )
Forest	<input checked="" type="checkbox"/>	( )	( )	Forest	<input checked="" type="checkbox"/>	( )	( )
Grazing	( )	<input checked="" type="checkbox"/>	( )	Grazing	( )	<input checked="" type="checkbox"/>	( )
Irrigated agriculture	( )	<input checked="" type="checkbox"/>	( )	Irrigated agriculture	( )	<input checked="" type="checkbox"/>	( )
Residential	<input checked="" type="checkbox"/>	( )	( )	Residential	<input checked="" type="checkbox"/>	( )	( )
Vacant undeveloped	<input checked="" type="checkbox"/>	( )	( )	Vacant undeveloped	<input checked="" type="checkbox"/>	( )	( )
Other	( )	( )	( )	Other	( )	( )	( )
Comment:			Comment:		Comment:		
IV. Field Inspection							
Risk Indicators	Yes	No	Unk	Risk Indicators	Yes	No	Unk
Abandoned equipment	( )	<input checked="" type="checkbox"/>	( )	Chemical spills	( )	<input checked="" type="checkbox"/>	( )
Above ground tanks	( )	<input checked="" type="checkbox"/>	( )	Chemigation/fertigation	( )	<input checked="" type="checkbox"/>	( )
Attractive nuisances/hazards	( )	<input checked="" type="checkbox"/>	( )	Discolored soils	( )	<input checked="" type="checkbox"/>	( )
Buildings	<input checked="" type="checkbox"/>	( )	( )	Distressed vegetation	( )	<input checked="" type="checkbox"/>	( )
* Asbestos	( )	<input checked="" type="checkbox"/>	( )	Electrical equipment	( )	<input checked="" type="checkbox"/>	( )
* Fiberglass	( )	<input checked="" type="checkbox"/>	( )	Excavations/fills	( )	<input checked="" type="checkbox"/>	( )
* Hazardous condition	( )	<input checked="" type="checkbox"/>	( )	Flood hazard	( )	<input checked="" type="checkbox"/>	( )
* Lead	( )	<input checked="" type="checkbox"/>	( )	Foundations	( )	<input checked="" type="checkbox"/>	( )
* Urea formaldehyde	( )	<input checked="" type="checkbox"/>	( )	Garbage dumps	( )	<input checked="" type="checkbox"/>	( )
Burn piles	( )	<input checked="" type="checkbox"/>	( )	Hazmat use, storage, dumping	( )	<input checked="" type="checkbox"/>	( )
Chemical filling areas	( )	<input checked="" type="checkbox"/>	( )	Manholes, fill pipes, drains	( )	<input checked="" type="checkbox"/>	( )
Comment (Note: attach additional comments, map and photographs):							
V. Conclusion and Recommendation							
<input checked="" type="checkbox"/> No Apparent Risk There is no apparent liability to the department, or it presents an acceptable level of risk, as explained below. <input type="checkbox"/> 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. <input type="checkbox"/> Risk needs Further Investigation There is a potential or known risk that needs a Phase 1 environmental assessment completed, as explained below. <input type="checkbox"/> High Risk There is a potential or known risk that outweighs benefit to the department, as explained below.							
<b>Rationale:</b> I reviewed the following documents/undertook the following actions in arriving at the above conclusion: <input checked="" type="checkbox"/> Aerial photographs; <input checked="" type="checkbox"/> Title search; <input checked="" type="checkbox"/> Public Records; <input checked="" type="checkbox"/> Personal interview (who?) <u>Christine (Burn) Johnson</u> ; <input checked="" type="checkbox"/> Site inspection; ( ) Other _____ Comment: _____							
Signed <u>Debra C...</u>			Title <u>Director of Conservation</u>		Date <u>12/23/14</u>		