

# Appendix M:

## Property Assessment Checklist

Property Assessment Checklist for Hazardous Substances Certification						
<b>Date:</b> March 9, 2015			<b>Property Name:</b> Ducken property			
<b>Legal Description:</b> See attached aerial photo & Sundry Site Plan			<b>Co. Parcel #</b>			
<b>Street Address:</b> Frostad Road						
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	( ) (x) ( )
Dryland agriculture	( )	(x) ( )	Dryland agriculture	( ) (x) ( )	Ecology haz sites list	( ) (x) ( )
Forest	(x)	( ) ( )	Forest	(x) ( ) ( )	Ecology leaking UST list	( ) (x) ( )
Grazing	( )	(x) ( )	Grazing	( ) (x) ( )	Ecology UST list	( ) (x) ( )
Irrigated agriculture	( )	(x) ( )	Irrigated agriculture	( ) (x) ( )	Ecology enforcement	( ) (x) ( )
Residential	( )	(x) ( )	Residential	(x) ( ) ( )	County dumps/landfills	( ) (x) ( )
Vacant undeveloped	(x)	( ) ( )	Vacant undeveloped	( ) (x) ( )	County enforcement	( ) (x) ( )
Other	( )	(x) ( )	Other	(x) ( ) ( )	Fire district response	( ) ( ) (x)
Comment:			Comment: wetland		Comment: NPDES permits for adjacent construction.	
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	( )	( ) ( )	Electrical equipment	(x) ( ) ( )	Pits, ponds, lagoons	( ) (x) ( )
* Fiberglass	( )	( ) ( )	Excavations/fills	( ) (x) ( )	Railroads	( ) (x) ( )
* Hazardous condition	( )	( ) ( )	Flood hazard	( ) (x) ( )	Under ground tanks	( ) (x) ( )
* Lead	( )	( ) ( )	Foundations	( ) (x) ( )	Unstable soils/slopes	( ) (x) ( )
* Urea formaldehyde	( )	( ) ( )	Garbage dumps	( ) (x) ( )	Water sheens	( ) (x) ( )
Burn piles	( )	(x) ( )	Hazmat use, storage, dumping	( ) (x) ( )	Wells	( ) (x) ( )
Chemical filling areas	( )	(x) ( )	Manholes, fill pipes, drains	( ) (x) ( )	Other	( ) ( ) (x)
Comment (Note: attach additional comments, map and photographs): Off-site water discharge is stormwater sheetflow off Frostad Road. Electrical equipment is utility poles with utility lines adjacent to Frostad Road.						
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.						
<b>Rationale:</b> I reviewed the following documents/undertook the following actions in arriving at the above conclusion: (x) Aerial photographs; ( ) Title search; (x) Public Records; ( ) Personal interview (who?); (x) Site inspection; ( ) Other						
Comment:						
Signed <i>Patricia Schul</i>		Title Hazardous Materials Specialist		Date 3/9/2015		

# Appendix M:

## Property Assessment Checklist

### Property Assessment Checklist for Hazardous Substances Certification

Date: March 9, 2015

Property Name: Flood Easement 1

Legal Description: See attached aerial photo &amp; Sundry Site Plan Co. Parcel #

Street Address: Dike Road

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	( ) (x) ( )
Dryland agriculture	( ) (x) ( )	Dryland agriculture	( ) (x) ( )	Ecology haz sites list	( ) (x) ( )
Forest	( ) (x) ( )	Forest	(x) ( ) ( )	Ecology leaking UST list	( ) (x) ( )
Grazing	( ) (x) ( )	Grazing	( ) (x) ( )	Ecology UST list	( ) (x) ( )
Irrigated agriculture	( ) (x) ( )	Irrigated agriculture	( ) (x) ( )	Ecology enforcement	( ) (x) ( )
Residential	( ) (x) ( )	Residential	(x) ( ) ( )	County dumps/landfills	( ) (x) ( )
Vacant undeveloped	(x) ( ) ( )	Vacant undeveloped	(x) ( ) ( )	County enforcement	( ) (x) ( )
Other	( ) (x) ( )	Other	(x) ( ) ( )	Fire district response	( ) ( ) (x)
Comment:		Comment: wetland; county road		Comment: NPDES permits for adjacent construction.	

### 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	( ) ( ) ( )	Electrical equipment	( ) (x) ( )	Pits, ponds, lagoons	( ) (x) ( )
* Fiberglass	( ) ( ) ( )	Excavations/fills	( ) (x) ( )	Railroads	( ) (x) ( )
* Hazardous condition	( ) ( ) ( )	Flood hazard	( ) (x) ( )	Under ground tanks	( ) (x) ( )
* Lead	( ) ( ) ( )	Foundations	( ) (x) ( )	Unstable soils/slopes	( ) (x) ( )
* Urea formaldehyde	( ) ( ) ( )	Garbage dumps	( ) (x) ( )	Water sheens	( ) (x) ( )
Burn piles	( ) (x) ( )	Hazmat use, storage, dumping	( ) (x) ( )	Wells	( ) (x) ( )
Chemical filling areas	( ) (x) ( )	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: (x) Aerial photographs; ( ) Title search; (x) Public Records; ( ) Personal interview (who?); (x) Site inspection; ( ) Other

Comment:

Signed

Title

Hazardous Materials Specialist

Date

3/9/2015



# Appendix M:

## Property Assessment Checklist

### Property Assessment Checklist for Hazardous Substances Certification

Date: March 9, 2015

Property Name: Flood Easement 2

Legal Description: See attached aerial photo &amp; Sundry Site Plan Co. Parcel #

Street Address: Dike Road

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	( )	(x)	( )
Dryland agriculture	( )	(x)	( )	Dryland agriculture	( )	(x)	( )	Ecology haz sites list	( )	(x)	( )
Forest	( )	(x)	( )	Forest	(x)	( )	( )	Ecology leaking UST list	( )	(x)	( )
Grazing	( )	(x)	( )	Grazing	( )	(x)	( )	Ecology UST list	( )	(x)	( )
Irrigated agriculture	( )	(x)	( )	Irrigated agriculture	( )	(x)	( )	Ecology enforcement	( )	(x)	( )
Residential	( )	(x)	( )	Residential	(x)	( )	( )	County dumps/landfills	( )	(x)	( )
Vacant undeveloped	(x)	( )	( )	Vacant undeveloped	(x)	( )	( )	County enforcement	( )	(x)	( )
Other	( )	(x)	( )	Other	(x)	( )	( )	Fire district response	( )	( )	(x)
Comment:				Comment: wetland; county road				Comment: NPDES permits for adjacent construction.			

### 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	( )	( )	( )	Electrical equipment	( )	(x)	( )	Pits, ponds, lagoons	( )	(x)	( )
* Fiberglass	( )	( )	( )	Excavations/fills	( )	(x)	( )	Railroads	( )	(x)	( )
* Hazardous condition	( )	( )	( )	Flood hazard	( )	(x)	( )	Under ground tanks	( )	(x)	( )
* Lead	( )	( )	( )	Foundations	( )	(x)	( )	Unstable soils/slopes	( )	(x)	( )
* Urea formaldehyde	( )	( )	( )	Garbage dumps	( )	(x)	( )	Water sheens	( )	(x)	( )
Burn piles	( )	(x)	( )	Hazmat use, storage, dumping	( )	(x)	( )	Wells	( )	(x)	( )
Chemical filling areas	( )	(x)	( )	Manholes, fill pipes, drains	( )	(x)	( )	Other	( )	( )	(x)

Comment (Note: attach additional comments, map and photographs):

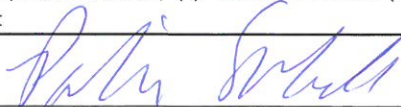
### V. Conclusion and Recommendation

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- ( ) Risk needs Further Investigation There is a potential or known risk that needs a Phase 1 environmental assessment completed, as explained below.
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**Rationale:** I reviewed the following documents/undertook the following actions in arriving at the above conclusion: (x) Aerial photographs; ( ) Title search; (x) Public Records; ( ) Personal interview (who?); (x) Site inspection; ( ) Other

Comment:

Signed



Title

Hazardous Materials Specialist

Date

3/9/2015