# **Public Record of:**

# Phase I & II Environmental Site Assessments, Preliminary Site Inspections, Sampling and Clean Up Reports

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The Jamestown S'Klallam CERCLA Section 128(a) Tribal Response Program Public Record can be accessed on the Tribal website at <u>Brownfields Tribal Property Response</u> <u>Program - Jamestown S'Klallam Tribe (jamestowntribe.org)</u>. A physical copy of the Public Record is located in the Jamestown Tribal Library which is open to the public from 9:00 am – 5:00 pm Monday through Friday and 10:00 am – 3:00 pm Saturday.

The Public Record contains the documentation for all site reconnaissance, Phase I ESAs, Phase II ESAs, site sampling, site monitoring and cleanups that have been completed on Tribal properties. The Record also contains a copy of the current Tribal Response Program inventory and a map showing the location of all site-specific work. The Public Record is updated at least once per year.

## Sites Where Actions Are Planned FY 24-25

## 1. Blyn Basin IV Part II – Phase 1 ESA – December 6, 2022

- **RECs** @ **Richardson Property** oil stain and burning evidence around the footprint of former shop.
- Richardson Property Phase 2 ESA ----
  - Site Address: 251 Old Blyn Hwy
  - **Lat/Long:** 48.023948 -123.009589
  - Institutional Controls: TBD

## Sites Where Response Actions are Complete:

## 2. Blyn Basin IV Part II – Phase 1 ESA – December 6, 2022

- RECs @ Meyer Property Aerial photos show areas of concern for solid waste disposal
- Meyer Property Phase 2 ESA January 23, 2024
- Meyer Property Cleanup March 19-21, 2024
  - Site Address: 296 Woods Rd. Sequim, WA
  - **Lat/Long:** 48.018752 -123.003275
  - Institutional Controls: None
- 3. Mottis Property Phase 1 ESA April 21, 2023
  - RECS extensive excavation on subject property, as well as deposits of fill material. No
    documentation of UST removal.
  - Phase 2 ESA May 26, 2023
    - Benzene present in soil at burn pit
  - Cleanup June 6 & 7 2023
    - Contaminated soils removed
    - o Site Address: 290 Zaccardo Road, Sequim, WA
    - Lat/Long: 48.020 Degrees -122.995
    - Institutional Controls: None

## 4. Jamestown Community FTT – Phase 1 ESA December 3, 2022

### • No RECs revealed

#### • Site Address:

Jile Address.		
593 Many Feathers Wy	48.124773	-123.088436
Jamestown Rd.	48.126884	-123.087317
281 Many Feathers Way	48.119027	-123.091952
5761 Woodcock	48.116371	-123.091230
5673 Woodcock	48.117052	-123.092652
1272 Jamestown Rd.	48.122997	-123.088944

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1324 Jamestown Rd.	48.124116	-123.086894
5831 Woodcock Rd	48.118025	-123.088931
Jake Hall Rd.	48.123415	-123.090922
Jake Hall Rd.	48.123415	-123.090922
5741 Woodcock Rd	48.116772	-123.091762

• Institutional Controls: None

## 5. Blyn Basin IV Part II – Phase 1 ESA – December 6, 2022

- **RECS @ Brown Property** Shop with dirt floors and several leaking oil cans
- **Site Adress:** 24 Clallam County parcels located on Highway 101, Old Blyn Hwy, Chicken Coop Road, and Zaccardo Road in Blyn, Washington. See Map Insert for more details.
- Brown Property Phase 2 ESA May 30, 2023
   Concentrations of contaminants in soil below cleanup levels.
- 6. Woodcock Road Properties Phase I ESA August 5, 2022
  - No RECs revealed
  - Site Address: 2161 & 2203 Woodcock Road

## 7. Miller Peninsula II – Phase 1 ESA – August 5, 2022

- No RECs revealed
- Site Address: 52 parcels on Miller Peninsula. See Map insert for more details.
- Institutional Controls: none

## 8. Miller Peninsula I – Phase 1 ESA– November 15, 2021

- RECs @ Shannon Property Parcel # 23032140120 UST; aerial photos show depression later filled in.
- 10/12/2021 ESA explored areas of concern. UST not found, hydrocarbons and contaminants not detected in fill, garbage found in depression transported to transfer center.
- Institutional Controls: none

Work done prior to final Phase 1:

### Backhaus Property -

• preliminary site screening – April 26, 2012

## Shannon Property- 274155 HWY 101

- Preliminary site screening July 26, 2012
- Lead/asbestos testing on buildings prior to demolition July 11, 2012
- Building demolition November 21, 2012

### Dow Parcel

• Preliminary site screening – December 12, 2016

## 9. Tamanowas Rock – Phase 1 ESA – August 17, 2021

- No RECs revealed
- Site Address: Anderson Lake Road, Chimacum, Washington
- Institutional Controls: None

## 10.Norton Property – Phase 1 ESA – July 7, 2021

- No RECs revealed
- Site Address: 465 West Hemlock St, Sequim, WA
- Institutional Controls: None

## 11.Savage Property – Phase 1 ESA – May 19, 2021

- No RECs revealed
- Site Adress 561 Grandview Drive
- Institutional Controls: None

## 12.PAC FIVE – Phase 1 ESA – October 8, 2020

- No RECs revealed
- Site Address: 33 Knapp Road (eight Clallam County parcels)

Work done prior to final Phase 1:

- Phase 1 ESA August 2, 2009
- Phase 1 ESA August 3, 2018

## 13. River Center II - Phase 1 ESA- June 26, 2020

- No RECs revealed
- **Site Address:** along West Hendrickson Road and Green Brian Lane in Sequim, WA (property consists of six parcels)

Work done prior to final Phase 1:

#### Pederson Property

• Preliminary site screening - July 14, 2011

#### Woods Property

• Preliminary site screening – December 6, 2012

#### Blackstone

- Preliminary site screening July 14, 2011
- Asbestos and lead inspection November 2011
- Trailer demo/septic decommission/dumping November 2011

### 14. Tipton Parcel – Phase 1 ESA – April 5, 2019

- No RECs revealed
- Site Address: 180 Head Gate Road, Sequim, Washington

### 15.McClane Wallacker & Brown – Phase 1 ESA – June 12, 2019

- No RECs revealed
- Site Adress: Towne Rd.

## 16.Billes Parcel – Phase 1 – February 14, 2018

- RECS evidence of oil staining, and store of unidentified containers associated with automotive maintenance. Neighbors indicated that meth may be stored or manufactured within garage. Burn pile with evidence of burning treated wood, metal, and garbage.
- Phase II ESA May 30, 2018
  - Revealed high levels of benzene, cadmium, PAHs, dioxins and furans.
- Cleanup May 31, 2018
  - Contaminated soils excavated and transported for disposal.
- Site Address: 1171 Fish Hatchery Road

## 17.Gold Parcel – Phase 1 ESA – July 27, 2018

- No RECs revealed
- Site Address: 503 Taylor Cut-off Road
- Tribe did not purchase

## 18. Blyn Basin III – Phase 1 ESA – December 15, 2017

- **RECs** 
  - Howland Property 861 Old Blyn Hwy Site of former Blyn Cannery canneries known for release heavy metals into soils. Partially buried creosote pilings west of the building.
  - Kailin Property west of cannery canneries known for release heavy metals into soils.
  - Knutson II Property 2029 Old Blyn Hwy property used to clean fishing boat with acetone; evidence of fuel spills and solvent build up in the surface waters; two large burn piles with garbage in them.
  - Adams Property 1790 Old Blyn Hwy small burn pile w/ metal fragments
  - Nason Property 931 Old Blyn Hwy north of cannery canneries known for release heavy metals into soils.
  - Oldfield 272172 HWY 101 pond filled with waste material
  - Westrem Property 1083 Old Blyn Hwy burn pile with metal fragments

### • Phase II ESA – July 13, 2017 –

- Soil from areas with RECs mentioned above were tested. For all properties but Oldfield, contaminants were non-detect or below MTCA cleanup levels.
- **Oldfield:** discovered buried solid waste and two areas of contaminated soil within the former pond.

### Remediation – August 4, 2017 –

• **Oldfield:** solid waste and contaminated soils were removed, transported and disposed of.

 Site Address: 36 parcels located on Old Blyn Hwy, Highway 101, and Zaccardo Rd. (See map for more details)

Work Prior to Phase 1:

- Oldfield Property: Preliminary site screening July 2013
- Bonny Property: Preliminary site screening May 2013; Asbestos testing and abatement - May 2013

Fell Property

preliminary site screening – June 2013

## 19. Taylor Parcel - Pre-purchase site investigation – April 11, 2017

## 20.Blyn Basin I – Phase 1 ESA – December 12, 2016

Work done prior to final Phase 1:

Blyn Basin I property (original 12 parcels):

- Preliminary site screening November 15, 2011
  - RECs:
    - Smith Parcel -Enterprise Lane 500-gallon above ground storage tank was discovered
    - Phelps parcel -141 Enterprise Lane former dump of mufflers and various car parts situated at north end of parcel.
- **Phase II ESA** March 13, 2012
- **Phase III** Site Remediation April 30, 2012

Blyn Basin I property (Complete 38 parcels):

- Phase I ESA Site Visit 4/29/2015
- **Site Address**: 38 parcels on Corriea Road and Enterprise Land. (See map for more details)

### 21.Blyn Basin II Phase 1 ESA – December 12, 2016

- No RECs revealed
- Site Address: 271754 Hwy 101 (Galvin I), 271756 Hwy 101 (Galvin II)

Work done prior to final Phase 1:

- Preliminary site screening (Galvin I) July 14, 2011
- Preliminary site inspection (Galvin II) April 8, 2013
- Tasks 1-4 Phase I ESA June 4, 2015

## 22. Robinson, Caldwell, Flath-Craft, Smith – Phase 1 ESA – September 10, 2015

- RECs @ Robinson/ Smith Properties (131 Serenity Lane, 121 Serenity Lane, 21 Serenity Lane)
  - Remnants of burning household waste.
  - Several old, rusted cars beneath overgrown vines in forest

Work done post final Phase 1:

- Robinson, Smith (6 parcels) **Phase II ESA** October 1, 2015
  - 121 Serenity Lane: levels of arsenic, methylene chloride, dioxins and furans at concentrations well above MTCA cleanup levels
  - 131 Serenity Lane: soil contained petroleum hydrocarbons quantified as heavy oil and levels exceeding MTCA cleanup levels
  - **21 Serenity Lane:** dioxins and furans detected at a concentration above MTCA cleanup levels
- Robinson parcels (5 parcels) **Site Remediation** November 6, 2015
  - **121 Serenity Lane:** 5 tons of contaminated soil removed and disposed of.
  - 131 Serenity Lane: 3 tons of contaminated soil removed and disposed of where household waste was burned, and 7 tons removed in car maintenance area.
- Smith (1 parcel) Site Remediation March 8, 2016
  - **21 Serenity Lane:** 10 tons of contaminated soil removed and disposed of.

## 23. Madison Property – Phase 1 ESA – October 21, 2015

• **RECs:** improper disposal of solid waste, a derelict car with associated oil staining beneath it, and imported soil exhibiting a slight petroleum sheen.

Work done post Phase 1:

- Phase II ESA January 21, 2016
  - Less than three cubic yards of petroleum impacted soil was discovered beneath the derelict car. Contaminated soil was excavated and placed on visqueen sheeting, spread out and aerated. Soil was left on site to further biodegrade.

### 24. Strassburger - McGee parcel – Phase I ESA – January 21, 2016

- No RECs revealed
- Site Address: 191 Rondale Drive, Sequim, WA

### 25. Sofie Parcel – Preliminary site screening – February 5, 2016

Work done post screening:

• Cleanup – March 7, 2016

- Contaminated soil from driveway removed and disposed of. Brush/debris pile from area between house and garage removed and disposed of.
- Site Address: 271832 E. Hwy 101

## 26.Caldero Parcel – Phase 1 ESA – November 10, 2016

- No RECs revealed
- Site Address: 525 Fish Hatchery Road

### 27.Mt. View - preliminary site screening – October 2014

• Site Address: Dungeness Meadows

### 28. Couhig - preliminary site screening – March 6, 2014

### 29.Sophus Road Properties – (Abrams, Henriksen, Meyer, Revoir, Severn) Phase 1 ESA– June 1, 2012

Work done prior to final Phase 1:

- Abrams 180 Sophus Road, Sequim, WA
  - Phase I ESA December 16, 2009
  - No RECs revealed
- Henriksen 200 Sophus Road, Sequim, WA
  - Phase I ESA December 18, 2009
  - Phase II ESA January 25, 2010
  - Phase III ESA Site Remediation March 8, 2010
- Meyer 183 Sophus Road, Sequim, WA
  - Phase I ESA October 16, 2009
    - RECS: land use may have included extensive use, storage, and generation of hazardous materials or hazardous wastes that could have impacted the oil and/or groundwater beneath the subject property.
  - Phase II ESA January 8, 2010
  - Phase III ESA Site Remediation January 18, 2010
- <u>Revoir 100 Sophus Road, Sequim, WA</u>
  - Phase I ESA December 19, 2009 –
  - No RECs revealed

- <u>Severn 20 Sophus Road, Sequim, WA</u>
  - Phase I ESA December 16, 2009
  - No RECs revealed

# 30. Dungeness Golf Course – Phase 1 ESA – May 21, 2012

Work done prior to final Phase 1:

- Phase I ESA November 16, 2006 –
- Limited Phase II ESA January 2, 2007
- Water Quality Sampling Results February 21, 2007
- Phase II ESA March 22, 2007
- Remediation of Waste Oil Contaminated Soil July 13, 2007
- Soil Sampling & Surface Water Disposal in the Equipment Wash Area August 20, 2007
- Mt. Vista Water System, 20453D Water System Sampling Results, 1<sup>st</sup> Sampling Event February 21, 2007
- Mt. Vista Water System, 20453D Water System Sampling Results, 2<sup>nd</sup> Sampling Event October 25, 2007
- Mt. Vista Water System, 20453D Water System Sampling Results, 3<sup>rd</sup> Sampling Event January 20, 2008
- Mt. Vista Water System, 20453D Water System Sampling Results, 4<sup>th</sup> Sampling Event April 16, 2008
- Mt. Vista Water System, 200453D Water System Sampling Results, 5<sup>th</sup> Sampling Event July 31, 2008
- Mt. Vista Water System, 200453D Water System Sampling Results, 6<sup>th</sup> Sampling Event November 19, 2008
- Mt. Vista Water System, 200453D Water System Sampling Results, 7<sup>th</sup> Sampling Event January 10, 2009
- Mt. Vista Water System, 200453D Water System Sampling Results, 8<sup>th</sup> Sampling Event April 5, 2009
- Mt. Vista Water System, 200453D Water System Sampling Results, 9<sup>th</sup> Sampling Event July 3, 2009
- Mt. Vista Water System, 200453D Water System Sampling Results, 10<sup>th</sup> Sampling Event – October 8, 2009
- Soil Sampling in the Equipment Wash Area, Golf Course Fairways, Mudd Creek Ravine and Additional Wash Area of the Jamestown S'Klallam Tribe Dungeness Golf Course – April 1, 2008
- Soil Sampling in the Equipment Wash Area, Golf Course Fairways and Alternate Equipment Wash Area of the Cedars at Dungeness Golf Course – August 11, 2008 –
- CAD (7 parcels) Phase I ESA October 26, 2010
- Phase I ESA Update November 8, 2010
- CAD 2 parcels Asbestos and Lead Based Paint Management Plan October -November 2010

## 31.Gadamus (Log Cabin) Property – Phase 1 ESA – October 14, 2011

• Site Adress: 3830 West Sequim Bay, Rd.

Work done prior to final Phase 1:

- Phase I ESA June 27, 2007
  - **RECS:** Formal railroad along the northeastern portion of the subject property
- Ltd. Phase II ESA September 20, 2007
- Phase II ESA January 25, 2008
  - Soil sampling indicated all borings along railroad corridor contained nondetectable concentrations of the contaminants analyzed.
- Phase I ESA Update January 30, 2008
- Phase I ESA Update March 6, 2009

# 32. Craft Property – Phase 1 ESA -October 31, 2008

• **RECs:** Property utilized as a fruit orchard, thus potential for presence of lead, arsenic, pesticides or herbicides. Several unsecured containers will oil, fuel, and antifreeze throughout the immediate vicinity of residence. Five abandoned vehicles with potential soil impacts from lubricant and fuel leaks under these vehicles. Two stockpiles of important soil. Above ground petroleum storage tank was reportedly destroyed in a fire, thus potential that fuel was released during the fire.

# 33. Valaske, McPherson, McLaughlin - Phase I ESA – March 21, 2007

Work done prior to Phase 1:

- Valaske (Dickey Birds) 43 Sophus Road, Sequim, WA
  - Ground Water Monitoring Results June 28, 2006
  - Letter of No Further Action WA Dept. of Ecology March 6, 2007
- McLaughlin 270934 Hwy 101 Sequim, WA
  - Preliminary Site Screening September 1, 2006
    - No RECs revealed
- McPherson- 110 Sophus Road, Sequim, WA
- Preliminary Site Screening September 1, 2006
  - No RECs revealed
- 34. Olympic Medical Center (now Jamestown Health Clinic) Phase 1 ESA October 25, 2006

Site Address: 800 Block Norther Fifth Ave, Sequim, WA 98382

• **RECs:** Fill material and building debris present in the former road cuts. Origin, nature and extent of fill could not be ascertained. Former storage of circular containers at the south end of the subject property.