<table>
<thead>
<tr>
<th>FEMA Damage Category</th>
<th>Item</th>
<th>Location</th>
<th>Description</th>
<th>Cum Estimated $ Value</th>
<th>Covered by Insurance?</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>Debris removal</td>
<td>Around the Reservation</td>
<td>The Tribe took advantage of Mason County's free disposal of storm damaged materials. Skokomish Public Works used their equipment to pick up all damaged material from community members and the Tribe.</td>
<td></td>
<td>no</td>
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<tr>
<td>A.</td>
<td>Debris Removal and Clean Up by Skokomish Maintenance Staff</td>
<td></td>
<td></td>
<td></td>
<td>no</td>
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<tr>
<td>A.</td>
<td>Debris Removal and Clean Up by Skokomish Public Works</td>
<td></td>
<td></td>
<td></td>
<td>no</td>
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<tr>
<td>A.</td>
<td>Skokomish Police boat transports</td>
<td></td>
<td>Police boat deployed for medical &amp; fire crew transports: 4450/day x 2 days</td>
<td>900.00</td>
<td>no</td>
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<tr>
<td>B.</td>
<td>Skokomish Police staff</td>
<td></td>
<td>Two officers in service 12/03/07-12/04/07 for 24-hours. Regular pay and overtime pay: 1 officer overtime = $684; 1 officer overtime = $774</td>
<td>1,458.00</td>
<td>no</td>
</tr>
<tr>
<td>C.</td>
<td>Agency Road (Off road)</td>
<td>LAT: 47°19'17.41&quot;N; LONG: 123°8'45.11&quot;W</td>
<td>One of the most heavily flooded areas on the Reservation. Flood waters undermined new pavement in this area; pavement will need to be lifted and replaced.</td>
<td></td>
<td>no</td>
</tr>
<tr>
<td>C.</td>
<td>Bourgault Road (On road)</td>
<td>LAT: 47°18'18.74&quot;N; LONG: 123°10'10.18&quot;W</td>
<td>Flood Damage...ask Keith D for description of damages. A Mason County road.</td>
<td></td>
<td>no</td>
</tr>
<tr>
<td>C.</td>
<td>Shaker Church drive (Off road) What's the proper name for this road? Ask David F.</td>
<td>LAT: 47°23'77.77&quot;N; LONG: 123°8'45.37&quot;W</td>
<td>Another of the most heavily flooded road areas on the Reservation. Flood waters scoured and displaced newly placed gravel along this drive. Road may need recontouring; gravel needs to be put back into place.</td>
<td></td>
<td>no</td>
</tr>
<tr>
<td>C.</td>
<td>Skabob Bridge south end (Off road)</td>
<td>LAT: 47°23'8.77&quot;N; LONG: 123°8'48.19&quot;W</td>
<td>Embankment on the south side of Tribal Center Road at Skabob Creek Bridge eroded.</td>
<td></td>
<td>no</td>
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</tbody>
</table>

Disaster 1734: Skokomish Indian Tribe Assessment
<table>
<thead>
<tr>
<th></th>
<th>Location/Description</th>
<th>Details</th>
<th>Cost</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>Stevens Road (Off road)</td>
<td>Extreme washing out of this emergency egress route (out of new housing development). Ask Darrell for more detail</td>
<td>35,000.00</td>
<td>no</td>
</tr>
<tr>
<td>C</td>
<td>Tribal Center Road (Off road)</td>
<td>Pavement undermined. Visible buckling.</td>
<td>15,000.00</td>
<td>no</td>
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<tr>
<td>C</td>
<td>South Loop Drive (Off road)</td>
<td>Stevens Road is above South Loop Drive. Heavy washouts from Stevens Road came down South Loop Drive, eroding its embankments.</td>
<td>8,000.00</td>
<td>no</td>
</tr>
<tr>
<td>C</td>
<td>Twin Totems annex road at Reservation Road</td>
<td>Intersection has deep pothole that was made worse during storm/flood event.</td>
<td>20,000.00</td>
<td>no</td>
</tr>
<tr>
<td>D</td>
<td>Wetland Pond</td>
<td>Pond created for stormwater retention and mitigation. Check dam washed out. Jute matting destroyed.</td>
<td>1,000.00</td>
<td></td>
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<tr>
<td>E</td>
<td>Building clean up: contracted services</td>
<td>A contractor will be contacted to seek assistance with the building clean up needed on the Tribal buildings.</td>
<td></td>
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<tr>
<td>E</td>
<td>Buildings: electrical contracted services</td>
<td>An electrical firm will be contacted to get estimates for possible damage to those systems.</td>
<td></td>
<td></td>
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<tr>
<td>E</td>
<td>Buildings: HVAC contracted services</td>
<td>A furnace firm will be contacted to get estimates for possible damage to those systems.</td>
<td></td>
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<tr>
<td>E</td>
<td>Buildings: Mold &amp; Mildew assessment by contracted services</td>
<td>The use of an environmental firm may be necessary to check for mold and mildew issues.</td>
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<tr>
<td>E</td>
<td>Early Childhood Education Center</td>
<td>1. No visible damage occurred to the building. 2. Crawl space needs to be inspected for mold and mildew.</td>
<td></td>
<td>no</td>
</tr>
<tr>
<td>E</td>
<td>Education Dept building</td>
<td>1. No visible damage occurred to the building. 2. Crawl space needs to be inspected for mold and mildew.</td>
<td></td>
<td>no</td>
</tr>
<tr>
<td>E</td>
<td>Equipment rented? Purchased?</td>
<td>Ask Larry</td>
<td></td>
<td>?</td>
</tr>
<tr>
<td>E.</td>
<td>Gathering Shelter building</td>
<td>1. The rain gutter was pulled off in one area and loose in other areas.</td>
<td>no</td>
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<tr>
<td>E.</td>
<td>Health Center building 100 N. Tribal Center Road</td>
<td>1. Crawl space was flooded (damage to be inspected the week of December 11, 2007). 2. Roof leak occurred damaging one office area, including flooring, ceiling, and insulation. Maintenance staff has cleaned this area and attempted to repair the leak area on the roof. This area needs to be watched and checked for possible mold growth in the insulation in the ceiling and future leakage.</td>
<td>status of mold/mildew; was it assessed?</td>
<td></td>
</tr>
<tr>
<td>E.</td>
<td>Health Center building 100 N. Tribal Center Road</td>
<td>Compressor water damaged. Needs to be replaced.</td>
<td>yes</td>
<td></td>
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<tr>
<td>E.</td>
<td>Legal Dept. Trailer building Just south of 80 N. Tribal Center Road; along Agency Road</td>
<td>1. Extensive washout occurred around the building. 2. Newly completed ramp is not supported and unusable. This will need to be removed so as to allow compaction of eroded ground and re-installed. 3. Crawl space area has not yet been inspected for possible damage to supports and insulation. This inspection will occur on December 10, 2007. Also any electrical will need to be checked by a service company. 4. Newly installed gravel parking was eroded and majority of the gravel base was washed out into the ball field adjacent to the building.</td>
<td>no</td>
<td></td>
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<tr>
<td>E.</td>
<td>Maintenance Shop / Recycle Shop building</td>
<td>1. Approximately two (2) feet of water inside the building. 2. Four (4) refrigerator/freezers were damaged. Due to contamination this should be replaced. 3. Tribal records and cultural records were damaged. Inventory need to be done by Human Resource and Cultural offices. 4. All electrical services need to be checked by a service company. 5. Damage occurred to stored equipment, furniture, and supplies. 6. All recyclables were ruined and disposed of by maintenance staff through a pickup of debris by Mason County Garbage. 7. All drywall and siding needs to be removed up to four (4) feet and replaced due to water damage and possible contamination</td>
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<tr>
<td>E.</td>
<td>Tribal Administrative Center building 80 N. Tribal Center Road</td>
<td>1. Basement had approximately seven feet of water which was pumped out on December 5 and December 7. Water damage to insulation in the floor (inspected on December 11, 2007). 2. Janitorial supplies stored at the entry to the basement were ruined. 3. Water infiltration occurred in all crawl space areas with vapor barrier damaged and sediment deposits. Able to determine damage to the insulation and some erosion (inspected the week of December 11, 2007) once the standing water had dropped and the area had some time to dry. 4. All electrical in the above area needs to be checked by a service company.</td>
<td></td>
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<tr>
<td>E.</td>
<td>Tribal Administrative Center building 80 N. Tribal Center Road</td>
<td>Compressor water damaged. Needs to be replaced.</td>
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</tbody>
</table>

Disaster 1734: Skokomish Indian Tribe Assessment
| E. | Tribal Gymnasium | 1. The entire building had approximately two (2) feet of water inside. 2. **Water level damaged both the furnaces and hot water tank.** Does furnace and hot water tank get inspected? Does flooring need replacement? ... |
| E. | tuwaduq Family Services | 1. Rain gutter was pulled off in several areas and loose in other areas. 2. Crawl space inspected for mold and mildew |
| F. | Septic |  |
| F. | Wells |  |
| G. | Administrative Staff hours | Digrigoli, Garrow, Winders, Frey, Egan |
| G. | Ball Field | Behind 80 N. Tribal Center Road; alongside Agency Road | The Ball Field is in a heavily flooded area. Large deposits of gravel and other sediment got washed onto and scoured the Ball Field. | cost to fix field |
| G. | Health Center parking area | 100 N. Tribal Center Road | Recently installed paved ingress/egress "aprons" lifted due to flooding. Catch basins need to be vacuumed. | jg ck pda |
| G. | HOBO data loggers | South Fork Skokomish River | **Natural Resources Dept lost three HOBO data loggers ($110 each) during the flooding.** Reported by Alex Gouley, Skokomish Natural Resources Harvest Manager | 330.00 |
| G. | Insurance Deductible | na | Conover Insurance | 5,000.00 | Larry does NFIP have a deductible as well? |

**Disaster 1734:**
**Skokomish Indian Tribe Assessment**
<table>
<thead>
<tr>
<th>G.</th>
<th>Professional Assessments</th>
<th>Extensive sediment deposits need to be removed. This was one of the most flooded areas of the Reservation. Catch basins need to be vacuumed.</th>
<th>1,000.00</th>
<th>What assessments have been done?</th>
<th>Ask David and Darrell</th>
</tr>
</thead>
<tbody>
<tr>
<td>G.</td>
<td>Shaker Church parking area, 171 N. Tribal Center Road</td>
<td>Water testing was done on December 6, 2007, on the community water system and eight (8) private wells for fecal contamination. The test results were received by the Natural Resource office on Friday, December 7, 2007. Four (4) private wells along the Hwy. 101 corridor were found positive for contamination. The Natural Resource office contacted the four (4) individuals and bottled water was made available by the Family Service office.</td>
<td>no</td>
<td></td>
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<tr>
<td>G.</td>
<td>Water Testing</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>G.</td>
<td>Weatherproof padlocks, South Fork Skokomish River</td>
<td>Natural Resources lost three weatherproof padlocks ($15 each) in the South Fork Skokomish. Reported by Alex Gouley, Skokomish Natural Resources Harvest Manager</td>
<td>45.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>G.</td>
<td>Chain link fencing around Ball Field</td>
<td>Approximately 500 feet of chain link fencing was damaged.</td>
<td>cost of fencing</td>
<td>no</td>
<td></td>
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<tr>
<td>G.</td>
<td>Sidewalks</td>
<td>Soil and gravel under new sidewalks washed out.</td>
<td>no</td>
<td></td>
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<tr>
<td>Section</td>
<td>Location</td>
<td>Description</td>
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<tr>
<td>G. Seeded Beaches</td>
<td>Twanoh State Park: 12190 East Highway 106 Belfair, WA; Rendsland located on the Belfair-Tahuya Road about 2 miles from the intersection with Northshore Road</td>
<td>The Tribe seeded beaches in 2007 for a materials cost of $10,000.25. The beaches are Twanoh SP, Rendsland, Potlatch SP and Eagle Creek. Since the December low tides were the middle of the night site visits and photo evidence was not gathered by NR staff. Tribal harvesters reported approximately 1-2” of sediment covering the clam bed at Twanoh and a Skokomish fisheries technician was unable to find the seed when he attended a dig there on Wednesday, 12/12. Harvesters reported, and Leif Rasmuson observed from a boat that Rendsland had a large slide of mud that covered a lot of the beach and likely smothered the clams that were seeded there. No documentation for damage to Twanoh and Potlatch. Reported by Leif Rasmuson, Skokomish Shellfish Management Biologist 12/14/07; 10,000.25 (still calculating % of this figure)</td>
<td></td>
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<tr>
<td>G. Erosion Control</td>
<td>Along Tribal Center Road improvement project</td>
<td>Straw needed to be replaced. Checking silt fencing near retention ponds 1 and 2.</td>
<td></td>
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<tr>
<td>IA Individual Assistance to homes</td>
<td>301 N. Tribal Center Road and 320 N. Tribal Center Road</td>
<td>Two (2) homes near Skabob Creek had flood damage to their homes. Emergency information was provided to them. Follow up occurred the week of December 10 to see if additional services were needed.</td>
<td></td>
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<tr>
<td>IA Shaker Church building</td>
<td>171 N. Tribal Center Road</td>
<td>wall separating from foundation</td>
<td></td>
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</tbody>
</table>

Key to Damage Categories:
A. Debris Removal
B. Protective Measures
C. Roads & Bridges (On or Off Roads)
D. Water control Facilities
E. Public Buildings and Equipment
F. Public Utility Systems
G. Parks / Other
IA: Individual Assistance program
<table>
<thead>
<tr>
<th>Status of Repair Work</th>
<th>Community Impact</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Questions for David F.</td>
<td></td>
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<tr>
<td>Questions for Keith D.</td>
<td></td>
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<tr>
<td>Questions for Darrell M.</td>
<td></td>
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</tbody>
</table>

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<table>
<thead>
<tr>
<th>Questions for Larry W.</th>
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Skokomish Indian Tribe Assessment
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<table>
<thead>
<tr>
<th>Role</th>
<th>Task</th>
<th>Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribe Leader</td>
<td>Communication</td>
<td>Coordinate with local government for resources</td>
</tr>
<tr>
<td>Elders</td>
<td>Support</td>
<td>Provide guidance and cultural knowledge</td>
</tr>
<tr>
<td>Young Adults</td>
<td>Labor</td>
<td>Assist with cleanup and rebuilding efforts</td>
</tr>
</tbody>
</table>

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