



CRITICAL AREAS ASSESSMENT & MITIGATION PLAN

(WETLAND DELINEATION & FWHCA ASSESSMENT)

BAILER HILL / DOUGLAS ROAD
ROAD IMPROVEMENTS PROJECT
SAN JUAN ISLAND, WA

JULY 2024

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EXECUTIVE SUMMARY

Northwest Ecological Services, LLC (NES) was retained to complete a critical areas assessment for 1.3 miles of County owned Right-of-Way (ROW) along Douglas Road and Bailer Hill Road, and the entirety of parcel #352814001000, located north of Bailer Hill Road, on San Juan Island, in San Juan County, Washington. The assessment performed by NES included identification of any wetlands, fish and wildlife habitat conservation areas, frequently flooded areas, and/or shorelines as observed within the review area. It did not include identification of the following critical areas: geologically hazardous areas or critical aquifer recharge areas.

All information contained in this report is based on available information and site conditions at the time of the site visit(s). This report is intended for inclusion with future wetland, stream, and wildlife habitat permit applications to San Juan County (County), Washington State Department of Ecology (Ecology), Washington State Department of Fish and Wildlife (WDFW), and the U.S. Army Corps of Engineers (Corps), as may be required.

Collin Van Slyke (Professional Wetland Scientist [PWS] #3129) and Candice Trusty (Wetland Professional in Training [WPIT]), NES ecologists, conducted site visits on December 19th and 20th of 2023 to document site conditions. NES identified six wetlands, Wetlands A, B, C, D, E, and OS-1, within the review area. Wetland A is a Category II wetland. Wetlands B, C, and OS-1 are Category III wetlands. Wetlands D and E are Category IV wetlands.

San Juan Valley Creek confluences with False Bay Creek within the subject parcel. Both streams are identified as Type F streams. However, both streams are documented to dry intermittently throughout the summer and lack conditions suitable for salmonid use.

NES did not observe any state or federally Threatened, Endangered, or Candidate species or state Priority species within the review area or vicinity. State Priority Habitat observed within the review area includes herbaceous bards and the identified wetlands and streams.

Four excavated agricultural ponds were observed within the review area. These areas are not anticipated to be regulated by the County as FWHCAs, as they do not appear naturally occurring. No other ponds, or lakes, were observed within the review area.

The review area is outside of the FEMA mapped special flood hazard area (SFHA). However, flooding is known to occur along Bailer Hill Road, adjacent to False Bay Creek.

No shorelines are mapped within the review area or immediate vicinity. The review area appears to be outside of SMP jurisdiction.

The identified wetlands and streams are expected to be regulated by one or more of the following agencies: San Juan County, Ecology, the Corps, and/or WDFW. San Juan County requires protective buffers around regulated critical areas including habitat buffers, water quality buffers, and/or tree protection zones.

The proposed project consists of improvements to a 1.3 mile stretch between Douglas Road MP 3.15 and Bailer Hill Road MP 4.45. Bailer Hill Road will be realigned to be centered within the Right-of-Way and sections will be elevated to remain above periodic flood events. Additionally, the roads will be widened to include 4-ft paved shoulders and 4-ft vegetated filter strips on both

sides of the road to treat stormwater runoff. No modifications to the culvert containing False Bay Creek will be made. However, the existing rockery extending east and west from the culvert will be replaced with a better engineered rockery capable of supporting the wider road shoulders and vegetated filter strip.

The proposed project will have unavoidable impacts to roadside wetlands and buffer areas. A total of 0.147 ac of permanent wetland impacts and 0.181 ac of permanent buffer impacts are proposed. Indirect wetland impacts will be avoided through installation of the stormwater filter strips along the road. All areas of temporary wetland disturbance (0.002 ac) and buffer disturbance (0.008 ac) will be revegetated with native species.

To compensate for the permanent wetland and buffer impacts, a total of 1.468 ac of wetland enhancement is proposed. The proposed mitigation will be located on the adjoining San Juan County Land Bank property (parcel #352814001000). Enhancement will be in the form of planting native trees and shrubs within the site wetland associated with the on-site streams and will expand upon pre-existing restoration plantings along the creeks. Existing livestock exclusion fencing will be relocated to encompass the proposed mitigation areas.

The installed vegetation will be monitored and maintained for a minimum of five years. A conservation easement currently exists on the mitigation parcel and will provide protection and preservation in perpetuity.

NES QUALIFICATIONS

NES is a specialized service-oriented environmental consulting firm based in Bellingham, Washington. We provide a range of biological services to both the public and private sectors. Our services include wetland assessments, biological assessments, wetland restoration and mitigation plans, natural resource analysis, environmental regulatory compliance, landscape and ecological design, and environmental impact assessment of plants, animals, fish, and sensitive habitats. NES professionals have performed wetland and biological assessments over 36,500 acres [1991-2023] in Whatcom, Skagit, Island, and San Juan counties.

NES staff qualifications summary:

- Molly Porter is an ecologist with NES and has provided environmental services within the north Puget Sound area since 2004. Ms. Porter obtained a Bachelor of Science in Environmental Science from Huxley College of the Environment at Western Washington University (WWU). She is certified through SWS as a PWS, #2064.
- Collin Van Slyke is an ecologist with NES, providing environmental services for projects throughout north Puget Sound since 2014. Mr. Van Slyke obtained a Bachelor of Science in Environmental Science from Huxley College of the Environment at WWU. He is certified through SWS as a PWS, #3129.
- Candice Trusty is an ecologist with NES, providing environmental services within the north Puget Sound since 2019. Ms. Trusty obtained a Bachelor of Science in Environmental Science from Huxley College of the Environment at WWU. She is certified through SWS as a WPIT.
- Michael Whitehurst is an ecologist with NES. Mr. Whitehurst obtained a Bachelor of Science in Marine Biology from the University of West Florida and a certificate in wetland science and management from the University of Washington. His experience includes marine and freshwater organism identification, marine and terrestrial botany, and water quality sampling and analysis.
- Ellie Aosved is an ecologist with NES. Ms. Aosved obtained a Bachelor of Arts in Biology from Pacific Lutheran University. Her experience includes marine and freshwater organism identification, marine and terrestrial botany, and wetland monitoring for state agencies.
- Meg Harrison is an ecologist with NES. Ms. Harrison obtained her Bachelor of Science in Environmental Science from Montana State University with an emphasis in Soil Science. Ms. Harrison has over 5 years of experience in environmental consulting for the federal government and private firms as a staff scientist and wildlife biologist. Meg has completed the USACE Wetland 40-hr Delineation course and is certified through SWS as a WPIT.

DISCLAIMER

Wetland, stream, and lake delineations and determinations are based upon protocols defined in manuals and publications produced by federal, state, and local agencies. The wetland methodology used in this report is consistent with methods described in the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region* (Corps, 2010) and the *Corps of Engineers Wetland Delineation Manual* (Environmental Laboratory, 1987), as required by WAC 173-22-035.

Mitigation plans are developed to meet local regulations. This plan requires local agency concurrence prior to implementation. The recommendations are based on conditions at the time of the site visit(s) and development plans provided by the Client and Client representatives. Although the plan is carefully designed to facilitate success, no guarantees are given that the project will meet all performance standards. Project success depends on many unforeseen and uncontrollable events, achieving success can be greatly improved through:

- Ensuring a qualified ecologist is on site during mitigation project construction
- Installing the mitigation project as specified in this report
- Maintaining the mitigation project as specified in this report (ideally by a landscape professional that specializes in restoration and/or wetland mitigation)
- Implementing any recommended contingency measures in a timely manner

Findings within this report are based on observations of conditions at the time of the stated site visit(s). This report is provided for the use of the named recipient only and is not intended for use by other parties for any other purpose. This report does not guarantee agency concurrence or permit approval.

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1.0 INTRODUCTION

1.1 Scope of Work

Northwest Ecological Services, LLC (NES) was retained to complete a critical areas assessment and mitigation plan for a roadway improvement project on San Juan Island, in San Juan County, Washington. The assessment performed by NES included identification of any wetlands, fish and wildlife habitat conservation areas, frequently flooded areas, and/or shorelines as observed within the review area. It did not include identification of the following critical areas: geologically hazardous areas or critical aquifer recharge areas. This report analyzes proposed impacts and presents mitigating actions based on the current project design.

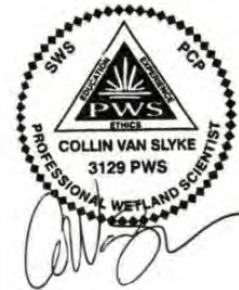
All information contained in this report is based on available information and site conditions at the time of the site visit(s). This report is intended for inclusion with future wetland, stream, and wildlife habitat permit applications to San Juan County (County), Washington State Department of Ecology (Ecology), Washington State Department of Fish and Wildlife (WDFW), and the U.S. Army Corps of Engineers (Corps), as may be required.

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1.2 Review Area

The review area is located on San Juan Island, in unincorporated San Juan County, Washington (Sections 27 & 28, Township 35N, Range 03W) (Figure 1- all referenced figures are located in Appendix B). The review area includes 1.3 miles of County-owned Right-of-Way (ROW) between Douglas Road at mile post (MP) 3.15 to Bailer Hill Road MP 4.45 and the entirety of parcel #352814001000 (40-acres), located north of Bailer Hill Road. Areas within 300 feet of the ROW and subject parcel, were reviewed remotely on a reconnaissance level, as required by San Juan County Code (SJCC) [18.35.100]. An aerial photograph of the review area and surrounding landscape is included as Figure 2.

1.3 Project Overview

The proposed project consists of improvements to a 1.3 mile stretch between Douglas Road MP 3.15 and Bailer Hill Road MP 4.45 and includes the following elements:

- Road Improvements. Bailer Hill Road will be realigned to be centered within the 60-ft Right-of-Way (ROW) and sections will be elevated to remain above periodic flood events. The Douglas and Bailer Hill roadways be widened to include 4-ft paved shoulders 4-ft vegetated filter strips on both sides of the road to treat stormwater runoff. Figure 14 is an example of a typical road cross section of the current and proposed roadway.

No modifications to the culvert containing False Bay Creek will be made. However, the existing rockery extending east and west from the culvert will be replaced with a better engineered rockery capable of supporting the wider road shoulders and vegetated filter strip (Figure 15).

- Critical Area Impacts. The proposed project will have unavoidable impacts to roadside wetlands and buffer area (Figures 16-18). Indirect wetland impacts will be avoided through installation of the stormwater filter strips along the road.
 - Permanent Wetland Impacts: A total of 0.147 ac of permanent wetland impacts are proposed, including 0.027 ac of impact in Wetland A (Category II) and 0.120 ac of impact in Wetland B (Category III).
 - Permanent Buffer Impacts: A total of 0.181 ac of permanent buffer impacts are proposed.
 - Temporary Impacts. Temporary disturbance to 0.002 ac of wetland and 0.008 ac buffer parallel to the road project will result during construction. Areas of temporary wetland/buffer disturbance will be revegetated after construction is complete.
 - Stream Impacts. No modifications to the culvert containing False Bay Creek will be made.

- Compensatory Mitigation. To compensate for the permanent wetland and buffer impacts, a total of 1.468 ac of wetland enhancement is proposed. The proposed mitigation will be located within adjoining the San Juan County Land Bank property (parcel #352814001000) (Figure 18). Enhancement will be in the form of planting native trees and shrubs within the site wetland associated with the on-site streams and will expand upon pre-existing restoration plantings along the ditched creeks. Existing livestock exclusion fencing will be relocated to encompass the proposed mitigation areas.

The installed vegetation will be monitored and maintained for a minimum of five years. A Conservation Easement currently exists on the subject parcel (Appendix F) and protects the mitigation site in perpetuity.

2.0 ASSESSMENT METHODS

The critical areas assessment included an office review of existing publicly available natural resource data followed by a site visit(s). NES then completed a functional assessment for any identified critical areas. NES conducted the site investigation and assessments in accordance with methodology specific to each resource area (wetlands, fish and wildlife habitats, frequently flooded areas, and shorelines), as described below.

2.1 Document Review

NES reviewed publicly available maps and applicable reports pertaining to the project area. Specifically, NES reviewed existing documents related to soils, hydrology, vegetation, wetlands, fish and wildlife habitats, shorelines, and frequently flooded areas.

2.2 Field Methods

2.2.1 Wetlands

The wetland delineation was conducted in accordance with the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region* (Corps, 2010) and the *Corps of Engineers Wetland Delineation Manual* (Environmental Laboratory, 1987). To make a positive wetland determination, this methodology requires evidence that at least one positive wetland indicator be found for each of three parameters (vegetation, soils, and hydrology). An area is not considered a regulatory wetland if the area lacks indicators for any one of these three parameters under normal environmental conditions. Upland/wetland boundaries are delineated by locating the transition where soils, vegetation, or hydrology no longer indicate that wetland parameters are met.

2.2.2 Streams and Lakes

If streams or lakes were identified on the property, NES marked the ordinary high-water mark (OHWM) consistent with state law as defined in RCW 90.58.030. NES used field indicators to determine the OHWM based on the methodology contained in *Determining the Ordinary High Water Mark for Shoreline Management Act Compliance in Washington State* (Anderson et al., 2016), Ecology Publication #16-06-029. During the site visit, the investigating ecologists also completed a stream characterization of basic stream attributes including average depth, vegetation, substrate, and habitat features. If lakes were present, NES documented basic lake attributes including size, surrounding vegetation, and hydrologic connectivity.

2.2.3 Fish and Wildlife

NES documented observations of any state Priority species or federal Threatened, Endangered, or Proposed species protected under the Endangered Species Act (ESA) during the site visit. NES also reviewed the site for general wildlife habitat conditions and habitat connectivity. If streams were present, NES documented any obvious fish passage barriers, characterized general stream attributes (as described above), and documented any observations of fish during the site visit.

2.2.4 Shorelines

NES reviewed the local shoreline management program (SMP) text and maps to determine the potential presence of a regulated shoreline within the review area. During the site visit, NES field verified the presence of any shoreline and determined the extent of SMP jurisdiction based on SMP mapping, OHWM, floodways, wetlands, and floodplains. If shorelines were present, NES determined the OHWM consistent with state law as defined in RCW 90.58.030 and described under Section 2.2.2.

2.2.5 Frequently Flooded Areas

NES reviewed Federal Emergency Management Agency (FEMA) mapping to determine if frequently flooded areas are documented on site.

2.2.6 Mapping

During the site visits, NES staff flagged the identified critical areas with pink flagging and recorded their locations using a GPS/GNSS unit with reported sub-meter accuracy and 95% precision. The GPS waypoints were input to geographic information systems (GIS) mapping software to produce Figures 3-7. Features shown in Figures 3-7 have not yet been surveyed and are approximate.

To evaluate the wetlands using the Ecology Wetland Rating System for Western Washington (Hruby and Yahnke, 2023), NES estimated the off-site extent of wetlands which extend outside of accessible areas within the review area. The delineated on-site and estimated off-site extent of the wetlands are depicted in the wetland rating form attachments included in Appendix E.

Off-site features were mapped at a reconnaissance level using publicly available resources including previous wetland mapping, interpretation of aerial imagery and digital elevation modeling (DEM) (i.e. LiDAR), and remote observations made from the review area.

3.0 FINDINGS

Collin Van Slyke (Professional Wetland Scientist [PWS] #3129) and Candice Trusty (Wetland Professional in Training [WPIT]), NES ecologists, conducted site visits on December 19th and 20th of 2023 to document site conditions. A follow up site visit with the Corps was conducted on March 19th of 2024 to review the delineation later in the wet and growing season. The following is based on observations from the site visits and information gathered during the document review. Photographs taken during the site visits are included in Appendix C.

3.1 Landscape Setting, Watershed, and Review Area Overview

3.1.1 Document Review

The following provides a summary of the findings contained within documents reviewed:

- **Aerial Photograph: Google Earth, 2022 (Figure 2)**

Land uses adjacent to the road ROW and the surrounding landscape include low-density residential development, pasture, and hay/silage fields. Residential driveways and the following additional roadways are within the review area: False Bay Drive and Little Road.

The subject parcel appears to be mostly pasture grazed by cattle. False Bay Creek flows south through the western portion of the site and San Juan Valley Creek flows from the northeast corner of the site into False Bay Creek, near the center of the site. A narrow strip of woody vegetation appears to buffer the majority of the on-site streams.

- **United States Department of Agriculture (USDA), Natural Resource Conservation Service (NRCS) Soil Survey of San Juan County, Washington (USDA, NRCS, 2024) (Figures 8 and 9)**

The NRCS soil survey maps eight soil types within the review area: Coveland loam, 0 to 5 percent slopes (Map Unit #1001); Shalcar muck, 0 to 2 percent slopes (1005); Coveland-Mitchellbay complex, 2 to 15 percent slopes (1009); Mitchellbay gravelly sandy loam, 5 to 15 percent slopes (2001); Mitchellbay gravelly sandy loam, 0 to 5 percent slopes (2004); Pilepoint loam, 2 to 8 percent slopes (3000); Roche-Haro-Rock Outcrop, 5 to 25 percent slopes (4005); and Haro-Hiddenridge-Rock Outcrop, 5 to 30 percent slopes (5007).

Coveland loams are somewhat poorly drained, hydric soils in hydrologic soil group C/D. This soil is typically found in valleys and on hillslopes and is composed of glacial drift over dense glaciomarine deposits. The depth to the water table is about 0 to 8 inches.

Shalcar muck is a very poorly drained, hydric soil in hydrologic soil group B/D. This soil is typically found in depressions and is composed of highly decomposed plant material over glacial outwash or dense glaciomarine deposits. The depth to the water table is about 0 to 8 inches.

Mitchellbay gravelly sandy loam is a somewhat poorly drained, non-hydric soil in hydrologic soil group C/D. This soil is typically found in valleys and on valley sides and

is composed of glacial drift over dense glaciomarine deposits. The depth to the water table is about 4 to 12 inches.

Pilepoint loams are moderately well drained, non-hydric soils in hydrologic soil group C/D. This soil is typically found on hillslopes and is composed of eolian sands over glacial outwash and dense glaciomarine deposits. The depth to the water table is about 12 to 20 inches.

Roche soils are a moderately well drained, non-hydric soil in hydrologic soil group C/D. This soil is typically found on hillslopes and is composed of glacial drift over dense glaciomarine deposits. The depth to the water table is about 12 to 20 inches.

Haro soils are well drained, non-hydric soils in hydrologic soil group D. This soil is typically found on hillslopes and mountain slopes and is composed of glacial drift mixed with colluvium from metasedimentary bedrock. The depth to the water table is more than 80 inches.

- **Ecology Water Quality Atlas (Ecology, 2024)**

The review area is located in Water Resource Inventory Area 2 (WRIA 2) – San Juan, and the San Juan Island subbasin (12-digit HUC).

3.1.2 Field Observations

The review area is within San Juan Valley, which drains south to False Bay. False Bay Creek flows south through the western portion of the review area, within the subject parcel.

Consistent with the aerial photos, the review area adjacent to the roadside ROW is mostly low-density residential development and associated lawn areas, and pasture. Shallow ditches exist along the majority of the roadside ROW. However, the southern ditches along Bailer Hill Road near False Bay Creek are significantly deeper, approximately 10 feet.

The subject parcel is owned by the San Juan County Land Bank. Aside from the stream riparian areas, the remainder of the site is pasture. The entire parcel appears to be used for grazing cattle, although cattle were not present during the site assessment. Cow exclusion fencing is present along the riparian zone of the on-site streams. A cattle path exists across each stream, providing access to all portions of the site. A cattle trough is present near the center of the site.

The review area contains wetlands, streams, and uplands as described below.

3.2 Wetlands

NES identified six wetlands, Wetlands A, B, C, D, E, and OS-1, within the review area.

3.2.1 Document Review

The following provides a summary of the findings contained within documents reviewed:

- **San Juan County Polaris- Possible Wetlands Map (San Juan County, 2024) (Figure 10)**
Possible wetlands are mapped by the County within the review area and vicinity.
Several of these were found to be ponds during the site investigation.

- **U.S. Fish and Wildlife Service (USFWS) National Wetland Inventory (NWI) Wetlands Mapper (USFWS, 2024)**
NWI maps multiple palustrine emergent (PEM) wetlands and a palustrine unconsolidated bottom (PUB) pond within the review area. False Bay Creek and San Juan Valley Creek are mapped as palustrine scrub-shrub (PSS) wetlands.
- **WDFW Priority Habitats and Species (PHS) Data on the Web Interactive Mapping (WDFW, 2024a) (Figure 11)**
WDFW wetland mapping is consistent with NWI, except WDFW also maps wetlands associated with False Bay Creek south of Bailer Hill Road.

3.2.2 Field Observations

NES identified six wetlands, Wetlands A, B, C, D, E, and OS-1, within the review area (Figures 3-7). Wetland boundaries were only delineated within the ROW and subject parcel. Wetland OS-1 does not extend into the ROW but is located within 300 feet. The approximate location of the delineated wetlands and estimated extent of the off-site wetlands is shown in Figures 3-7. NES documented wetland conditions at Sample Plots (SP) 1, 2, 4, 5, 7, 10, 12, and 15 (Figures 3-7). Data sheets from the delineations are included in Appendix D of this report. The identified wetlands are summarized in Table 1 and are described below.

Table 1. Wetland Classification Summary

| Wetland | Hydrogeomorphic Class | Cowardin Classification | Approximate Size (acres)* |
|---------|---------------------------|-------------------------|---------------------------|
| A | Depression/Riverine/Slope | PSS/PEM | 68.3 |
| B | Depressional/Slope | PEM/PUB | 7.67 |
| C | Depressional | PSS/PEM | 0.004 (181 sq. ft.) |
| D | Slope | PEM | 0.20 (8,652 sq. ft.) |
| E | Slope | PEM | 0.10 (4,411 sq. ft.) |
| OS-1 | Depressional | PEM | 0.16 (6,892 sq. ft.) |

(PSS: Palustrine Scrub-shrub; PEM: Palustrine Emergent; PUB: Palustrine Unconsolidated Bottom)

*Total area is estimated and includes the off-site extent.

Wetland A

Wetland A is a large palustrine emergent/scrub-shrub (PEM/PSS) wetland located across the majority of the subject parcel and extending off-site to the north. The wetland system is associated with False Bay Creek and San Juan Valley Creek. Wetland A has depressional, riverine, and slope hydrogeomorphic (HGM) components.

The majority of Wetland A is vegetated with pasture grasses. Vegetation observed within the on-site wetland pasture includes reed canarygrass (*Phalaris arundinacea*), tall fescue (*Schedonorus arundinaceus*), bentgrass (*Agrostis sp.*), red fescue (*Festuca rubra*), soft rush (*Juncus effusus*), and creeping buttercup (*Ranunculus repens*). On-site portions of the wetland adjacent to the streams are vegetated with a scrub-shrub plant community. Vegetation along the stream is dominated

by Pacific willow (*Salix lasiandra*), hardhack (*Spiraea douglasii*), and an understory of reed canarygrass. Additional vegetation observed includes Sitka willow (*Salix sitchensis*), Nootka rose (*Rosa nutkana*), and black twinberry (*Lonicera involucrata*).

Soils were documented within Wetland A at SP 5, 7, and 15. Soils within Wetland A are generally composed of silt loam topsoil and clay/clay loam subsoil. Documented soils met NRCS hydric soil indicators Depleted Below Dark Surface (A11) or Loamy Gleyed Matrix (F2).

During the site assessment, areas of shallow seasonal ponding (approximately 6 inches) were observed in the wetland pasture and flooded areas adjacent to False Bay creek had approximately 14 inches of surface water. The remainder of the on-site wetland had saturated soils and high groundwater in the upper 12 inches of the soil profile. Wetland A appears to receive hydrology from overbank flooding from the streams, seasonally high and/or perched groundwater, surface runoff, and direct precipitation. Surface water outlets Wetland A at the southern extent via False Bay Creek through a culvert under Bailer Hill Road. Portions of Wetland A in the northeastern part of the parcel appear to have been drained and no longer meet wetland hydrology criteria, though hydric soils persist (see Section 3.3 for further detail). Drains are evident in LiDAR, but none were located on site.

Wetland B

Wetland B is a large PEM wetland located in a hayfield and contains two excavated ponds (palustrine unconsolidated bottom [PUB]). Wetland B has both slope and depressional HGM components. The wetland is situated on an approximately 3 percent gradient sloping down from Bailer Hill Road to the north. The wetland is located along the ROW of Bailer Hill Road, on either side of the road, is connected by a culvert under the road, and extends off-site to the north.

The majority of Wetland B is located outside of the review area and appears to be dominated by pasture grasses including reed canarygrass, red fescue, and velvet grass (*Holcus lanatus*). A small scrub-shrub vegetation component exists within Wetland B adjacent to the road, though it is not large enough to be considered second Cowardin vegetation class. Vegetation observed in this area includes English hawthorn (*Crataegus monogyna*), black hawthorn (*Crataegus douglasii*), Nootka rose, hardhack, red osier dogwood (*Cornus sericea*), Himalayan blackberry (*Rubus armeniacus*), slough sedge (*Carex obnupta*), reed canarygrass, and stinging nettle (*Urtica dioica*).

Wetland soils were documented in Wetland B at SP 2 and 4. Documented soils are composed of loam topsoil and loamy sand subsoil and met NRCS hydric soil indicators A11, Thick Dark Surface (A12), and Depleted Matrix (F3).

Shallow seasonal ponding was observed in Wetland B within the roadside ditch. Based on aerials, additional seasonal ponding within Wetland B occurs further down gradient outside of the review area. The excavated ponds contain permanent surface water ponding. Soil saturation and groundwater were observed in the upper part of the soil profile within Wetland B along Bailer Hill Road. Sources of hydrology to Wetland B appear to be seasonally high and/or perched groundwater, surface runoff, and direct precipitation.

Wetland C

Wetland C is a very small (181 sq. ft.) PEM/PSS, depressional wetland located between Douglas Road and a private driveway at the north end of the review area. The wetland is dominated by reed canarygrass and hardhack. A small amount of Himalayan blackberry was also observed within the wetland.

Soils were documented in Wetland C at SP 1. Soils are composed of loam topsoil and silt loam subsoil. Soils documented at SP 1 do not technically meet NRCS hydric soil indicators. However, the soils appeared disturbed and the soil profile mixed. Portions of the soil profile were depleted and contained prominent redox concentrations. Within the wetland, groundwater was observed at the soil surface and the area was determined to be wetland based on strong hydrologic and vegetative indicators.

Wetland C appears to receive stormwater input from Douglas Road, direct precipitation, and potentially seasonally high and/or perched groundwater. Water in Wetland C was observed flowing into a culvert at the north end of the wetland, which conveys water northwest, likely eventually draining to San Juan Valley Creek.

Wetlands D and E

Wetlands D and E are PEM, slope wetlands located within the southern ROW of Bailer Hill Road and extending south into pasture. These wetlands are dominated by pasture grass including bentgrass, red fescue, tall fescue, and reed canarygrass. The wetlands contain a narrow fringe of scrub-shrub vegetation along the road, including English hawthorn, black hawthorn, Nootka rose, and snowberry (*Symporicarpos albus*). However the shrubby areas are not large enough to be considered a second Cowardin vegetation class.

Soils were documented in Wetlands D and E at SP 10 and 12, respectively. Soils within Wetland D are composed of silt loam topsoil and clay subsoil and met hydric soil indicator A11. Soils within Wetland E are composed of gravelly loam topsoil and clay loam subsoil and met hydric soil indicator A12.

During the assessment, soils within Wetlands D and E were saturated and groundwater was observed within the upper part. The wetlands are situated on an approximately 2-3 percent gradient slope and have very little ponding. Wetland D has some seasonal ponding within the roadside ditch. Sources of hydrology likely include surface water runoff, seasonally high and/or perched groundwater, and direct precipitation. Wetland D slopes down to the roadside ditch, which flows east and outlets to False Bay Creek. Wetland E slopes down to the west, to the creek.

Wetland OS-1

Wetland OS-1 is just outside of the southern ROW of Bailer Hill Road. The wetland appears to have been historically excavated and an earthen and quarry spall berm separates the wetland from the roadside ditch. Wetland OS-1 is a PEM depressional wetland dominated by reed canarygrass. Willow saplings, hardhack, and Nootka rose vegetate the berm and along the fringe of the wetland.

During the site assessment, Wetland OS-1 had approximately 20 inches of ponding. The majority of the wetland appears seasonally ponded and likely contains a narrow fringe of seasonally saturated soils. A pipe was observed just upgradient of the wetland that appears to discharge stormwater to the wetland. Additional sources of hydrology likely include surface water runoff, direct precipitation, and potentially seasonally high and/or perched groundwater. No surface water outlet was observed from Wetland OS-1.

Soils were not documented within Wetland OS-1, as the wetland is located just outside of the ROW.

3.2.3 2014 Wetland Categorization and Functional Assessment

NES categorized the identified wetlands using the Ecology Wetland Rating System for Western Washington: 2014 Update (Rating System) Version 2 (Hruby and Yahnke, 2023) and the associated wetland rating forms, Version 2 (July 2023).

The Washington State Wetland Rating System categorizes wetlands based on specific attributes based on rarity, sensitivity to disturbance, and the functions they provide. This methodology identifies and quantifies the potential of various functions operating within a wetland. This determination is based on the physical characteristics of water quality, hydrologic, and habitat functions in the wetland and its buffers. Using this system, wetlands are given a score based on the functions provided by the wetland and are classified as Category I (highest) through Category IV (lowest). A Category I rating is assigned to wetlands that have the highest value, opportunity, and potential to provide functions, and are most difficult to replace.

The Rating System scores wetland function for three categories: water quality, hydrology, and habitat. Each functional category is rated for site potential, landscape potential, and value. Rating scores are given as either "High," "Medium," and "Low."

Wetlands that rate "high" for water quality site potential typically have physical features that give the wetland the potential to provide water quality treatment. Wetlands that rate "high" for water quality landscape potential typically are in a position in the landscape that may receive potentially polluted runoff and therefore the wetlands have the opportunity to provide treatment. Wetlands that rate "high" for water quality value are typically valuable to society because they improve water quality in a basin with documented water quality impairment.

Wetlands that rate "high" for hydrologic site potential typically have physical characteristics that enable the wetland to reduce flooding and erosion by providing water storage. Wetlands that rate "high" for hydrologic landscape potential typically are in a setting where the wetlands receive runoff from developed or partially developed areas. Wetlands that rate "high" hydrologic value are typically valuable to society because they provide functions in a basin where flooding occurs.

Wetlands that rate "high" for wildlife habitat site potential typically have the physical features that provide breeding habitat, cover, and/or foraging habitat for a variety of species. Wetlands that rate "high" for habitat landscape potential are typically in a landscape position where little habitat fragmentation or loss has occurred, and the wetland has the opportunity to provide wildlife habitat as multiple species may be present. Wetlands that rate "high" for habitat value

typically provide value to society because the wetlands are adjacent to habitats or species that are protected by local, state, or federal regulations.

Functions with a “medium” rating provide the above functions to a lesser degree. Functions with a “low” rating are typically in wetlands that are degraded, are not supported by the surrounding landscape, or do not provide functions that are of value to society.

The Ecology Rating Forms for the identified wetland(s) are included at the end of this report in Appendix E. A summary of 2014 Ecology rating and scores are shown in Table 2.

Table 2. 2014 Wetland Functional Assessment

| Wetland | Improving Water Quality | Hydrologic | Habitat | Total Score | Ecology Category |
|---------|-------------------------|------------|-----------|-------------|------------------|
| A | M/M/H (7) | L/M/H (6) | M/H/M (7) | 20 | II |
| B | L/M/H (6) | M/M/H (7) | L/M/M (5) | 18 | III |
| C | M/H/H (8) | L/M/H (6) | L/M/L (4) | 18 | III |
| D | L/M/H (6) | L/M/L (4) | L/M/L (4) | 14 | IV |
| E | L/M/H (6) | L/M/L (4) | L/M/L (4) | 14 | IV |
| OS-1 | H/H/M (8) | H/M/L (6) | L/M/L (4) | 18 | III |

H: High; M: Medium; L: Low; (Total Score)

Water Quality Improvement

The identified wetlands have moderate to high potential to provide water quality improvement. Wetlands C and OS-1 have the greatest potential to improve water quality due to their lack of a surface water outlet and position in the landscape where they receive pollutants from multiple sources. These wetlands are able to detain stormwater inputs and provide greater treatment of surface water. Wetlands C and OS-1 also contain a high percent cover of persistent vegetation which increases the potential for vegetation to filter out pollutants associated with stormwater. Wetlands A, B, D, and E are all either grazed by cows or regularly mowed and are therefore less capable of this function. Wetlands A, C, and OS-1 contain significant seasonal ponding, increasing the potential for removal of nitrogen within stormwater. Wetlands B, D, and E are situated on slopes and do not contain significant seasonal ponding and are therefore less capable of this function. All of the identified wetlands are within a developed landscape and have the opportunity to improve the water quality of stormwater runoff.

Within the subbasin, False Bay Creek is 303(d) listed by Ecology for high levels of fecal coliform. All of the identified wetlands are upgradient from this impaired waterbody and therefore have the opportunity to provide valuable water quality improvement. Wetlands A, B, C, D, and E outlet surface water that flows to False Bay Creek, increasing their importance for this function. The subbasin does not have a total maximum daily load (TMDL) water quality project.

Hydrologic Functions

Wetlands A, B, C, and OS-1 have moderate potential to provide hydrologic functions. Wetlands B and OS-1 either do not or only occasionally outlet surface water and therefore have greater potential to detain surface water. Wetland A has a permanently flowing outlet (False Bay Creek)

and is therefore less capable of this function. However, Wetland A, as well as Wetland OS-1, have the greatest capacity for live storage during a storm event.

Wetlands D and E have low potential to provide hydrologic functions. These wetlands do not have a depressional component and are therefore unable to store significant surface water. These wetlands are also grazed and do not contain enough vegetative structure to impede surface flows and reduce the velocity of stormwater during a storm event.

All identified wetlands are within a landscape that generates excess stormwater runoff and are therefore valuable for any amount of water storage or reduction in velocity of stormwater runoff. Wetlands A, B, and C are upgradient of areas along Bailer Hill Road which are impacted by flooding. Therefore, hydrologic functions provided by these wetlands are of increased value. Stormwater storage provided by Wetlands D, E, and OS-1 do not have the potential to mitigate the flooding that occurs at Bailer Hill Road.

Habitat Functions

Wetlands A and B have moderate potential to provide habitat function. These wetlands have greater structural complexity capable of supporting a wider variety of wildlife species. Wetland A has multiple plant classes and hydroperiods as well as significant amphibian breeding habitat and potential fish habitat (False Bay Creek). Wetland B also has multiple hydroperiods and amphibian habitat. These wetlands are in close proximity to other WDFW Priority habitats including the identified streams and associated riparian areas. Wetlands C, D, E, F, and OS-1 have low potential to provide habitat function. These wetlands lack the structural complexity provided by Wetlands A and B.

The identified wetlands are located on a landscape dominated by low and moderate intensity land uses such as low-density residential development, pasture, and hay fields. Therefore, the wetlands are relatively accessible to wildlife that can tolerate a moderate level of human disturbance. Very little undisturbed habitat exists in this landscape.

3.3 Upland Areas

3.3.1 Field Observations

Uplands within the review area include non-wetland pasture, ROW, and residential areas. The uplands are generally composed of grass and weedy herbaceous species as well as some areas of dense shrubs. Herbaceous vegetation observed in the upland pastures and ROW includes orchard grass (*Dactylis glomerata*), sweet vernal grass (*Anthoxanthum odoratum*), reed canarygrass, red fescue, tall fescue, bluegrass (*Poa sp.*), bentgrass, crested dog's tail (*Cynosurus cristatus*), queen Anne's lace (*Daucus carota*), hairy cat's ear (*Hypochaeris radicata*), dock (*Rumex sp.*), geranium (*Geranium sp.*), clover (*Trifolium sp.*), creeping buttercup, and vetch (*Vicia sp.*). Shrub vegetation was dominated by English hawthorn, snowberry, and Nootka rose. Black hawthorn, red osier dogwood, and Himalayan blackberry were also observed.

Upland soils were documented throughout the review area at SP 3, 8, 9, 11, 13, and 14. Topsoils in the uplands were either loam or silt loam. Subsoils ranged from either loamy sand, clay, or clay loam. Hydric soils were observed at upland plots SP 8, adjacent to Wetland A. However,

wetland hydrology indicators were not met at these locations and the area was determined to be non-wetland. Hydric soils were also observed at upland plot SP 11, adjacent to Wetland D. However, again, wetland hydrology indicators were not met at this location. Hydric soils were observed in other upland areas within the review area that no longer experience wetland hydrology. These hydric soils are likely relict from a time when the area was wetter and hydrology was less manipulated. San Juan Valley has been manipulated and maintained for agriculture for over a century. Fertile wetland soils have been drained by ditches, pond excavations, and drain tiles to facilitate prime farming conditions. While no drain tiles were identified during the site visits, they are evident in aerial photos and LiDAR in the vicinity of Wetland A.

Uplands within the review area were generally dry and did not meet hydrologic indicators. At upland plot SP 3, the water table was observed in the upper part. However, hydric soils were not observed at this location and the hydrology is not anticipated to persist into the growing season.

3.4 Fish and Wildlife Habitat Conservation Areas (FWHCAs)

San Juan Valley Creek confluences with False Bay Creek within the subject parcel. These streams are identified as Type F streams, though salmonid use does not appear to exist.

NES did not observe any state or federally Threatened, Endangered, or Candidate species or state Priority species within the review area or vicinity. State Priority Habitat observed within the review area includes herbaceous bals and the identified wetlands and streams.

Four excavated agricultural ponds were observed within the review area. These areas are not anticipated to be regulated by the County as FWHCAs, as they do not appear naturally occurring. No other ponds, or lakes, were observed within the review area.

3.4.1 Document Review

The following provides a summary of the findings contained within documents reviewed:

- **San Juan County Polaris: Fish and Wildlife Habitat Conservation Areas (San Juan County, 2024) (Figure 10)**
County critical area maps indicate three streams within the review area: two Type F streams and one untyped.
- **WDFW SalmonScape (WDFW, 2024b) (Figure 12)**
WDFW SalmonScape maps three perennial streams within the review area. Two of the streams are mapped with the presumed presence of coho salmon (*Oncorhynchus kisutch*), a state Priority species.
- **WDFW PHS Data on the Web Interactive Mapping (WDFW, 2024a) (Figure 11)**
WDFW PHS stream mapping is consistent with SalmonScape, however the third stream feature mapped by SalmonScape is identified as freshwater emergent wetland by PHS.

Golden eagle (*Aquila chrysaetos*) and little brown bat (*Myotis lucifugus*) occurrence is mapped within the township of the review area. Golden eagle is a state Candidate species.

- **False Bay Watershed Restoration Plan: Stream Habitat Assessment Report (Essency Environmental, 2017)**
False Bay Creek reach F4 and San Juan Valley Creek reach S1 confluence within the subject parcel. Both streams are documented to dry intermittently throughout the summer and lack conditions suitable for salmonid use.
- **U.S. Fish and Wildlife (USFWS) (IPaC 2024)**
Fish and wildlife species with the potential to occur in the review area by the aforementioned background resources are detailed in Table 3. Based on field observations made during the site visits, the project area lacks suitable habitat characteristics for these species and therefore they are not anticipated to utilize the project area.

Table 3. Federal and State Listed Species with potential presence in the Project Area.

| Species | Federally-Listed | State Listed | Critical Habitat Mapped | Suitable Habitat Present |
|--|------------------|--------------|-------------------------|--------------------------|
| Bull Trout (<i>Salvelinus confluentus</i>) | Threatened | Candidate | N | N |
| Marbled Murrelet (<i>Brachyramphus marmoratus</i>) | Threatened | Endangered | N | N |
| Yellow-billed Cuckoo (<i>Coccyzus americanus</i>) | Threatened | Endangered | N | N |
| Island Marble (Euchloe ausonides insulanus) | Endangered | Candidate | N | N |
| Monarch Butterfly (<i>Danaus Plexippus</i>) | Candidate | Candidate | ND | N |

Y= Yes; N= No; ND: Not Designated

3.4.2 Field Observations

Streams

San Juan Valley Creek confluences with False Bay Creek within the subject parcel and flows south under Bailer Hill Road. No stream or ditch was observed in the location of the third mapped channel in the center of the parcel.

During the site visit the streams were flooded and portions of the channels were inaccessible. The on-site reach of False Bay Creek is broad and shallow (approximately 20 inches deep during the December site visit). San Juan Valley Creek is ditched through the site and ranges from 10 to 15 feet wide and was approximately 15 inches deep during the site visit. Downstream of the confluence with San Juan Valley creek, the channel becomes more defined again (ditched) and is approximately 12 feet wide.

Channel substrate in the streams is silty, and both channels are vegetated with reed canarygrass. Within the subject parcel, both stream channels have approximately 90 to 100 percent cover of overhanging vegetation, which was installed through restoration efforts over

the past ten years. Vegetation observed within the riparian area includes willow, hardhack, English hawthorn, snowberry, Nootka rose, black twinberry, and pea-fruited rose (*Rosa pisocarpa*). Reed canarygrass dominates the understory.

The stream is conveyed through an approximately 13.5-ft wide metal culvert under Bailer Hill Road.

False Bay Creek south of Bailer Hill Road is much more incised. The channel is approximately 10 feet below the surrounding grade. The vegetated riparian area along this reach is narrower and composed of snowberry, Nootka rose, hawthorn, and spiraea.

No salmonids are known to utilize the on-site reaches of the streams. The lack of suitable spawning substrate and low summer flow conditions prohibit fish usage (Essency Environmental, 2017).

Ponds

Four ponds were observed within the review area. One pond is located within the subject parcel within uplands in the central portion of the site. This pond appears to have been historically excavated and is actively used for the livestock that graze the site.

The three other identified ponds were observed remotely from the roadside ROW and are within the area of review. These three ponds appear man-made and historically excavated within uplands. All of the identified ponds appear isolated and are not anticipated to be fish-bearing. None of the identified ponds are anticipated to be regulated by the County as FWHCAs, as they do not appear to be naturally occurring.

No lakes were observed or are mapped within the review area.

Wildlife

NES did not observe any state or federally Threatened, Endangered, or Candidate species or state Priority species within the review area or vicinity. Waterfowl, primarily Canada geese (*Branta canadensis*), were observed loafing and foraging within ponded areas of Wetland A west of False Bay Creek. Evidence of deer was also observed within the review area. Overall, the review area contains suitable breeding, foraging, and refugia habitat for wildlife species that occupy lowland fields and are well adapted to human presence, such as raptors, songbirds, waterfowl, deer, coyotes, and other small mammals. Wildlife usage of the site is likely limited by surrounding development and roadways and the lack of undisturbed habitat in the surrounding landscape.

WDFW maps the occurrence of golden eagle, a state Candidate species, within the township of the review area. In Washington, golden eagle are mostly found on the east side of the Cascades. In western Washington, they are found in high-elevation alpine zones and sparingly in clearcut areas. Nests generally are located on cliffs and are occasionally located in very large trees that border on extensive clearcuts or above timberline (WDFW, 2024c). At lower elevations in western Washington, tree nests occur in conifer forests within 500 meters of clearcut, grassy, or shrubby open areas used for foraging (WDFW, 2004). Threats to this species are primarily due to declines in the distribution and abundance of its primary prey species, jackrabbits and

ground squirrels. In western Washington, mountain beaver is an important prey source (WDFW, 2024c). Golden eagle nesting was observed in the San Juan Island archipelago (<10 pairs) during the 1970s and 1980s. No golden eagles or nests were observed during the site visits. The site lacks large conifers which could potentially be utilized by golden eagles for nesting.

WDFW maps the occurrence of little brown bat within the township of the review area. This bat is not a listed species itself, but regular concentrations in naturally occurring breeding areas and other communal roosts are considered a Priority Habitat. According to WDFW, this species is a habitat generalist and occurs throughout the state. In Washington, it occurs most commonly in both conifer and hardwood forests and prefers riparian areas and sites with open water. Habitats utilized for day roosting include buildings and other structures, tree cavities and beneath bark, rock crevices, caves, and mines. Hibernacula for the species includes caves, abandoned mines, and lava tubes. For this species, protection of roosts is a priority for conservation and retention and recruitment of large snags, decadent trees, and hollow trees is important (WDFW, 2024c).

The review area does not contain hibernacula or day roost structures. However, riparian areas and ponded waters exist within the review area which may be utilized for foraging habitat. Usage of the site is likely limited to twilight and evening hours during foraging. No bats were observed during the site visits.

Herbaceous Balds

Herbaceous balds, a state Priority habitat, were observed within the review area, outside of the ROW. The balds were observed on the hillslope in the eastern portion of the site, west of Douglas Road and south of Bailer Hill Road. These are native plant areas located on shallow soils over bedrock, often on steep, exposed slopes with few trees. They support grasses, herbaceous plants, dwarf shrubs, brittle prickly pear cactus, mosses and lichens that are adapted for survival on shallow soils amid seasonally dry conditions. Trees that may be present include Douglas fir, Pacific madrone, and Garry oak. In San Juan County, this habitat supports many plant species that are rare or that grow in few other land cover types. They are the preferred habitat of the Taylor's checkerspot butterfly, which is a state and federal Endangered species (DNR, 2006).

3.5 Frequently Flooded Areas

The review area is outside of the FEMA mapped special flood hazard area (SFHA). However, flooding is known to occur along Bailer Hill Road, adjacent to False Bay Creek.

3.5.1 Document Review

The following provides a summary of the findings contained within documents reviewed:

- **FEMA Flood Map Service Center (FEMA, 2024)**

The entire review area is mapped in an area of minimal flooding (Zone X).

3.5.2 Field Observations

Flooding occurs along Bailer Hill Road, adjacent to False Bay Creek.

3.6 Shorelines

No shorelines are mapped within the review area or immediate vicinity. The review area appears to be outside of SMP jurisdiction.

3.6.1 Document Review

The following provides a summary of the findings contained within documents reviewed:

- **San Juan County Land Use and SMP Designations Map (San Juan County, 2016)**
No shorelines of statewide significance are mapped within the review area or immediate vicinity.

3.6.2 Field Observations

The review area does not appear to be within SMP jurisdiction.

4.0 REGULATIONS

Agencies with regulatory authority over site wetlands, streams, fish and wildlife habitats, shorelines, and/or frequently flooded areas are summarized in Table 4.

Table 4. Critical Areas Summary

| Feature | Ecology Category/ Water Type | Regulatory Authority | | | | Habitat Buffer/ Tree Protection Zone (ft)* | Water Quality Buffer (ft)* |
|-----------------------|---------------------------------|----------------------|-------|---------|------|--|----------------------------|
| | | San Juan County | Corps | Ecology | WDFW | | |
| Wetland A | II | X | X | X | X | 300 | 100 |
| Wetland B | III | X | X | X | | 150 | 80 |
| Wetland C | III | | X | X | | N/A | N/A |
| Wetland D | IV | X | X | X | | 50 | 50 |
| Wetland E | IV | X | X | X | X | 50 | 50 |
| Wetland OS-1 | III | X | | X | | 150 | 80 |
| False Bay Creek | F | X | X | X | X | 110 | 100 |
| San Juan Valley Creek | F | X | X | X | X | 110 | 100 |
| Ponds | N | | | X | | N/A | N/A |

*Buffer based on high intensity land use; F = Fish-bearing stream, N = non-fish bearing

4.1 San Juan County

The review area contains the following wetlands, streams, and fish and wildlife habitat conservation areas (FWHCAs) under the jurisdiction of the San Juan County code:

- Wetland A
- Wetland B
- Wetland D
- Wetland E
- Wetland OS-1
- False Bay Creek
- San Juan Valley Creek

San Juan County regulates all wetlands, with the exception of Category II and III wetlands less than 1,000 square feet and Category IV wetlands less than 2,500 sq. ft. in size [San Juan County Code (SJCC) 18.35.095]. Wetland C (181 sq. ft.) is a Category III wetland less than 1,000 sq. ft. and is not anticipated to be regulated by the County. All other identified wetlands are anticipated to be regulated by the County.

San Juan County regulates streams and naturally occurring ponds that provide fish and wildlife habitat as FWHCAs [SJCC 18.35.130]. False Bay Creek and San Juan Valley Creek are anticipated to be regulated by the County. All four ponds identified within the review area are non-fish bearing and appear man made for agricultural uses. Therefore, none of the identified ponds within the review area appear to be regulated by the County and therefore do not require a protective buffer.

San Juan County requires a habitat buffer around regulated wetlands to protect functions. The future proposed road improvement projects in the review area ROWs is anticipated to be considered high intensity land use. Per SJCC Table 18.35.100-3, the anticipated habitat buffers for the identified wetlands are summarized in Table 4 above.

A water quality buffer is required around wetlands if proposed development drains to the wetland. Per SJCC Table 18.35.100-1, the anticipated water quality buffers for the identified wetlands are summarized in Table 4.

A water quality buffer is required around streams if the proposed development is located within 110 feet of the bank full width. Per SJCC Table 18.35.130-1, the anticipated water quality buffers for the identified streams is 100 feet (Table 4 above).

For areas along the identified streams that contain trees, a tree protection zone is required. Per SJCC Table 18.35.130-2, the anticipated tree protection zones for the identified streams is 110 feet (Table 4 above).

Buffers must remain naturally vegetated and activities allowed within wetlands and buffers are restricted to those defined by SJCC Table 18.35.100-4.

According to SJCC 18.35.100(B), *buffers do not extend across public roads, or private roads when the road design, flow of runoff, quantity of traffic, and/or gap in tree canopy results in an area that does not support the functions and values of the wetland, as determined by a qualified professional.* It is the

professional determination of NES that the existing roads and driveways adjacent to the site wetlands sever portions of the buffers, and areas landward of the roads no longer provide buffering functions to protect the wetlands.

Additionally, the county-maintained ditches do not appear to constitute regulated buffer *because they provide diminished support of the habitat, water quality and hydrologic functions and values of wetlands and FWHCAs, structures and development areas lawfully established prior to the effective date of the ordinance codified in this section are excluded from critical areas, their buffers or tree protection zones.* (SJCC 18.35.045). These ditches are routinely mowed and cleaned/dug-out for maintenance, which is considered a legal non-conforming activity, and therefore appear to be exempt from the provisions of the critical areas ordinance.

4.2 Washington State Department of Ecology

Ecology has authority over discharge into all waters of the state, which includes wetlands (including isolated wetlands) and streams and can impose buffers and compensatory mitigation for impacts (RCW 90.48.080).

Under Section 401 of the Clean Water Act (CWA), any activity involving a discharge into waters of the U.S. authorized under a Federal permit must receive CWA Section 401 Water Quality Certification (WQC). Ecology is authorized to make WQC decisions on federal, public and private lands in Washington, with a few exceptions (where EPA or Tribes have authority). Ecology reviews all CWA Section 404 permit applications received by the Corps for WQC. Ecology requires an “individual” review of all wetland disturbances greater than one-half acre, projects in tidal waters, or where impacts to wetlands and streams are determined to require additional review.

State laws that protect wetlands are broader than current federal regulations. The state can establish protocols for managing wetlands falling outside federal jurisdiction. For non-federally regulated wetlands, applicants must submit a request for an Administrative Order to comply with the state Water Pollution Control Act (Chapter 90.48 RCW).

4.3 Washington State Department of Fish and Wildlife

The WDFW requires issuance of a Hydraulic Project Approval (HPA) prior to any activities that may directly or indirectly affect waters of the state, including streams or associated wetlands. The WDFW is expected to have jurisdiction over False Bay Creek and San Juan Valley Creek, as they both meet the definition of a “water of the state” (RCW 77.55.011(26). Due to the direct surface connection to False Bay Creek, Wetlands A and E are also anticipated to be regulated by WDFW. However, only WDFW has the authority to make this determination.

4.4 US Army Corps of Engineers

The Corps regulates the discharge of dredged or fill material into wetlands, streams, and other drainages (ditches) that connect to Waters of the United States (WOTUS) under Section 404 of the Clean Water Act (CWA). The Corps regulates structures and/or work in or affecting the course, condition, or capacity of navigable Waters of the United States under Section 10 of the

Rivers and Harbors Act of 1899. The Corps requires pre-construction notification for all disturbances to wetlands, streams, and potentially to other drainages (ditches) prior to commencing any work. It is incumbent upon the landowner to disclose disturbances.

The Environmental Protection Agency (EPA) and the Corps have published a final rule defining the scope of waters federally regulated under the CWA. Jurisdictional waters include Traditional Navigable Waters (TNWs), tributaries, impoundments of jurisdictional waters (lakes and ponds), and adjacent wetlands (CFR Title 33 Chapter II Part 328) (40 CFR 122.2).

The Corps will automatically assert jurisdiction over: TNWs; wetlands adjacent to TNWs, non-navigable tributaries of TNWs that are relatively permanent (RPWs), and wetlands which directly abut RPWs.

Only the Corps has the authority to make jurisdictional determinations; however, the following is a description of the anticipated determinations. False Bay Creek is a relatively permanent water which flows to the Haro Strait (TNW) and is anticipated to be under Corps jurisdiction. Wetland A has a direct surface connection to False Bay Creek and is also anticipated to be automatically regulated by the Corps. Wetland D outlets to a ditch which appears to be relatively permanent and drains to False Bay Creek. Therefore, Wetland D is anticipated to be under Corps jurisdiction. Wetland E drains directly to False Bay Creek and is anticipated to be automatically regulated. Wetlands B and C appear to outlet towards ditches draining to San Juan Valley Creek and eventually False Bay Creek. Therefore these wetlands are expected to be regulated by the Corps. Wetland OS-1 does not have a surface water outlet and is not anticipated to be regulated by the Corps.

Activities in Waters of the United States that require Corps authorization may qualify for authorization under one of the general Nationwide Permits (NWPs) if the activities meet the criteria. In the more commonly used NWPs, discharge (fill) is limited to under 1/2 acre of wetland, 300 linear feet of stream, and 1/3 acre of tidal waters. Discharge exceeding the NWP thresholds requires an Individual Permit from the Corps. Mitigation is required for most activities. The Corps also has discretion to disallow disturbance to high quality wetlands. As part of their permit review, the Corps must verify the project complies with Section 7 of the Endangered Species Act, the Magnuson-Stevens Fishery Conservation and Management Act, and Section 106 of the National Historic Preservation Act, (including archeological sites).

5.0 IMPACT ASSESSMENT

5.1 Mitigation Sequencing

The proposed project applied mitigation sequencing, as detailed below.

Avoid. The proposed project is unable to avoid direct wetland impacts, as the wetlands directly abut the existing roadway and the potential road alignment is restricted to the ROW.

Project plans have been revised to avoid alterations of the existing culvert at False Bay Creek.

The existing rockery abutting Wetland A will be replaced with a better engineered rock wall, avoiding additional wetland and buffer impacts that would otherwise be needed to accommodate the wider shoulders and filter strips.

The proposed road alignment avoids all existing Garry Oak (*Quercus garryana*) trees.

Minimize. The original project design proposed 6-ft paved shoulders on both sides of the existing roadway. The proposed shoulder width was reduced to 4 ft in order to minimize impacts to the adjacent critical areas.

Vegetated filter strips will be installed adjacent to the expanded roadway to filter stormwater runoff from the road and reduce impacts to the water quality within the adjacent wetlands and streams. Best Management Practices (BMPs) will be used during the construction process to minimize potential temporary water quality impacts.

Rectify. All areas of temporary wetland and buffer disturbance resulting from construction will be revegetated.

Reduce through preservation. A conservation easement currently exists on the mitigation parcel and will provide protection and preservation in perpetuity.

Compensate. The proposed project includes wetland enhancement, at compensation ratios recommended by Ecology, to compensate for unavoidable impacts to wetlands and buffer, as described in the following sections.

5.2 Critical Area Impacts

Proposed critical area impacts are shown in Figures 16-18, in drawings prepared by the San Juan County Public Works Department.

Permanent Wetland Impact

A total of 0.147 ac of permanent wetland impacts are proposed, including 0.027 ac of impact in Wetland A (Category II) and 0.120 ac of impact in Wetland B (Category III).

No indirect wetland impacts are anticipated due to the addition of vegetated filter strips along the road shoulders to provide runoff treatment which previously discharged directly to the wetland.

Permanent Buffer Impact

A total of 0.181 ac of permanent wetland buffer impacts are proposed.

Temporary Impacts

Temporary disturbance to 0.002 ac (80 sq. ft.) of Wetland A and 0.008 ac (360 sq. ft.) of buffer will result during construction. Areas of temporary wetland/buffer disturbance will be revegetated after construction is complete. Temporary construction activities within the existing maintained ditch has been excluded from this calculation, as vegetation is routinely removed by mowing and/or ditch cleaning.

5.3 Impact Analysis

The following sections provide an analysis of proposed impacts to the functional components of the adjacent wetlands and buffers. The analysis is based on best professional judgment using ecological knowledge of the site and the San Juan County CAO.

5.3.1 Water Quality/Runoff Filtration

The proposed impact areas are within the actively County-maintained ROW. The ROW is composed of grasses and weedy herbaceous species as well as dense hedges of native and non-native shrubs. Stormwater runoff generated from the road currently flows unobstructed into adjacent roadside wetland (Wetlands A and B) and buffer areas.

Determination: The proposed development has the potential to increase stormwater runoff into adjacent wetland and buffer areas due to the increase in impervious surface. However, the road improvements are not anticipated result in an increase of traffic. Therefore, no change in pollutant sources (cars) are expected over current conditions.

Furthermore, with the installation of the 4-ft vegetated filtration strips on both sides of the road, this stormwater will be treated before entering the wetlands and buffers. This has the potential to improve water quality entering the wetland above the current conditions.

The proposed project will result in a small loss in wetland area (0.147 ac) and therefore has the potential to result in loss of water quality improvement functions provided by that wetland area. However, the wetland areas to be impacted are within the actively maintained ROW and likely have reduced potential to provide water quality improvement due to routine mowing. To offset this potential reduction in function, the project includes compensatory wetland enhancement plantings between the cow pastures and the adjacent reaches of False Bay Creek and San Juan Valley Creek. The plantings are anticipated to increase filtration and uptake of surface water (and associated pollutants) within the wetland above the existing conditions.

With the proposed enhancement and installation of the vegetated filter strips, no net loss in wetland water quality improvement functions are anticipated with the proposed development.

5.3.2 Hydrology

The proposed impact areas are within the ROW which is actively maintained by the County. Stormwater runoff generated from the road currently flows unobstructed into adjacent roadside

wetland and buffer areas. These areas allow for infiltration of runoff into soils and the wetland areas are capable of providing a small amount of live storage of surface water during storm events.

Current best available science (BAS) does not provide clear evidence that wetland buffers protect the hydrologic functions within wetlands, since many of these functions are controlled at a larger landscape scale (Sheldon et al., 2005 and Hruby, 2013).

Determination: The proposed road widening has the potential to increase stormwater runoff into adjacent wetland and buffer areas due to the increase in impervious surface. The loss in wetland area (0.147 ac) has the potential to result in a loss of the hydrologic functions provided by these areas in the form of surface and ground water storage. These two factors have the potential to contribute to flooding that occurs along Bailer Hill Road and erosion downstream to a minor degree.

To mitigate this potential impact, the project includes wetland enhancement plantings along False Bay Creek and San Juan Valley Creek. The establishment of trees and shrubs is anticipated to increase rainwater interception and evaporation, slow surface water runoff from the adjacent pastures into the streams, and increase infiltration of surface water into the soils and uptake and evapotranspiration by the plants, thereby reducing and slowing surface water flowing downgradient. Therefore, with the proposed culvert upgrade and the enhancement plantings along the riparian areas of the streams, impacts to hydrologic functions from the proposed project are anticipated to be offset.

5.3.3 Habitat

The proposed impact areas are within the ROW adjacent to existing roads and driveways. Dense thickets of shrubs in some areas may provide forage and refugia for songbirds and small mammals, and provide a small amount of screening between the road and the interior of the wetlands. However, habitat in this area is generally considered low functioning due to the proximity to the road and regular maintenance of the ROW.

Determination: The proposed development will result in removal of some native shrub vegetation within wetland and buffer areas. However, these areas are generally degraded and low functioning due to the proximity to the road. The proposed enhancement plantings will be installed adjacent to the existing riparian areas and will expand on higher functioning habitat. The proposed enhancement will result in an overall increase in native tree and shrub vegetation within wetland areas. Therefore, with the proposed enhancement, a net uplift in habitat function is anticipated with the proposed project.

5.3.4 Summary

Due to the proximity of the road and regular maintenance within the ROW, the project area is generally low functioning for wetland and buffer water quality and habitat functions. With the proposed vegetated filtration strips, runoff water quality in the area is anticipated to be improved compared to existing conditions. With the proposed enhancement plantings along False Bay Creek and San Juan Valley Creek, native vegetation cover will increase habitat

potential and offset the increased impervious surface. Overall, the project is anticipated to maintain or increase critical area function relative to existing conditions.

6.0 MITIGATION

6.1 Mitigation Strategy

The following is a summary of the proposed mitigation measures.

Wetland Enhancement. A total of 1.468 ac of wetland enhancement is proposed as compensatory mitigation for the permanent wetland and buffer impacts. Table 5 below summarizes the calculated mitigation requirements for permanent wetland impacts, based on compensation ratios listed in Table 6B-1 from the *Wetland Mitigation in Washington State-Part 1 (Version 2)* guidance (Ecology, 2021).

Table 5. Compensation for Permanent Wetland and Buffer Impacts

| Wetland | Category | Permanent Impact Area (ac) | Enhancement Compensation Ratio* | Required Wetland Enhancement (ac) |
|--------------|----------|----------------------------|---------------------------------|-----------------------------------|
| A | II | 0.027 | 12:1 | 0.324 |
| B | III | 0.120 | 8:1 | 0.963 |
| Buffer | | 0.181 | 1:1 | 0.181 |
| Total | | | | 1.468 |

*Based on ratios shown in Table 6B-1 from the *Wetland Mitigation in Washington State – Part 1 (Version 2)*

The compensatory mitigation will be located within the review area on the San Juan County Land Bank property (parcel #352814001000), north of Bailer Hill Road (Figures 1 and 2). Enhancement will include installation of native trees and shrubs. The enhancement plantings will be sited adjacent to existing riparian enhancement areas on site (Figure 18). The proposed plantings are anticipated to enhance the wetland and stream riparian functions. The proposed project has been designed to result in no net loss of wetland functions.

Wetland/Buffer Restoration. Temporary disturbance to 0.002 ac of wetland and 0.008 ac buffer will result during construction. Areas of temporary wetland/buffer disturbance will be revegetated after construction is complete.

Site Protection. The following measures are proposed:

- Existing exclusion fencing on site will be relocated to encompass the proposed mitigation areas. Additional fencing will be installed if necessary.
- A Conservation Easement currently exists on the subject parcel that protects the entire site.

6.2 Mitigation Installation Methods and Procedures

6.2.1 Contractor Qualifications

Actions and tasks defined in this mitigation plan (including site preparation and planting) shall be either:

- 1) Conducted by a qualified contractor that can demonstrate a minimum of five years of experience with restoration and/or wetland mitigation installation projects in San Juan County. They must be able to provide an on-site staff member with the ability to identify native plants. Biological oversight is only needed by the project ecologist as specified in this mitigation plan.
- 2) If the applicant proposes to install mitigation themselves, or the contractor does not meet the above qualifications, the applicant shall hire a qualified ecologist to provide oversight during material placement and plant installation activities.

The installer shall contact NES or the project ecologist prior to start of work.

6.2.2 Mitigation Site Preparation

Thorough and proper site preparation is vital to project success. The following are the required tasks associated with the site enhancement:

- Mow and/or weed whack all grass within the mitigation sites. **Care must be taken not to mow/remove any existing native vegetation. Retain all existing native woody vegetation.**
- Remove all noxious weeds from the mitigation area including English hawthorn and Himalayan blackberry. Refer to the following Section for details on removal methods. Reed canarygrass is not expected to be eliminated from the mitigation sites, however, it should be suppressed through mowing/weed whacking to allow native trees and shrubs to become established.
- **Do not remove native vegetation from the mitigation sites. Native vegetation should be encouraged to fill in (natural recruitment/volunteers) within the mitigation sites.**

6.2.3 Invasive Species Removal

The following noxious vegetation is required to be removed prior to plant installation in the mitigation area:

- Himalayan blackberry (Class C). Himalayan blackberry within the mitigation areas should be mechanically removed by either hand pulling young plants or digging out the root wads of more established plants. Care should be taken to remove as much of the root as possible, to prevent resprouting.
- English Hawthorn (Class C). Mechanically remove by either hand-pulling young plants or digging out the root wads of more established plants. Care should be taken to distinguish the native hawthorn species (*Crataegus douglasii* and *C. suksdorfii*), which should be retained when present.

- Reed Canarygrass (Class C). Mow/weed whack multiple times a year to keep suppressed.
- Canada Thistle (Class C). Mow/weed whack multiple times a year to keep suppressed and prevent it from going to seed.

Remove any other plants identified on the 2024 San Juan County Noxious Weed List.

Do NOT remove native species volunteers, these recruits will count toward total native vegetation cover for the mitigation performance standards.

6.2.4 Soil Decompaction and Amendment

Soils within pasture areas have been heavily compacted by cattle. Compacted soils can greatly reduce the establishment and long-term health of plants. In areas of heavy compaction, soils should be rototilled to a minimum depth of 10 inches. All exposed soil shall be covered with a minimum of two inches of woodchip mulch.

6.2.5 Plant Installation

The following plant installation methods should be followed to increase the probability of project success. Improper planting may result in poor plant growth and/or death.

Installation Standards

- Installation must be done according to the agency-approved mitigation plan. Any changes must be approved by the project ecologist.
- Any species substitutions must be approved by the project ecologist.

Plant Installation Timing

- Planting shall take place during the dormant season (between October 15th and April 1st).
- Bare root material may only be used between December 1st and March 15th.
- The contractor shall contact the project ecologist prior to installation to consult on placement.

Source of Plant Material

- Plant material shall be obtained from native plant nurseries growing stock from the Puget Sound lowlands. When possible, obtain plants from a local (San Juan County, Whatcom County, or Skagit County) nursery. Provide the project ecologist written documentation from the plant supplier verifying plant origin PRIOR to plant installation.

Planting Guidelines

- For each container plant, a hole should be dug 1.5 times the size of the plant pot, to prevent the plant from becoming root bound. Actual planting shall follow the digging of holes as closely as possible to prevent the excavated soil from drying.

- Each plant shall be placed in a hole, and the hole shall be backfilled with native soil. Backfill shall be tamped down to remove voids in the soil. Excess soil shall be smoothed and firmed around plants, creating a slight depression to collect water.
- Do not install plants too deep or too shallow. Care should be taken to not bury the root crown of trees (the top-most root of root ball) as this can harm the long-term growth and life of the tree. The root crown should be placed at the ground level. Plants should also be installed deep enough in the soil that the root ball is not exposed.
- Avoid planting tangled-up roots or up-turned roots ("J" roots) as this may cause the plant to grow poorly or die.
- All plants shall be watered immediately after planting unless soils are heavily wet.

Mulch

- Mulch shall be placed around all installed trees and shrubs.
- The installer shall apply mulch in a three (3)-foot diameter ring around all installed woody plant material in the buffer enhancement areas, and over all exposed soils. Mulch should be spread on all bare ground. Mulch shall be applied in a "donut" around each plant with a depth of six (6) inches at the center grading to a depth of three (3) inches at each edge.
- No mulch shall be placed within one (1) inch of the plant stems but shall cover the root balls to the maximum possible extent.
- Mulch shall consist of clean hogfuel, woodchips with greens, woodchips with no greens, or coarse shredded bark (no beauty bark or stump grindings).
- Woodchip size shall average between 1/4 and 1/2 inches thick and one (1) to three (3) inches long (thin cut pulp chips are ideal).
- Mulch must be clean, free of materials detrimental to plant health, and free of invasive plant seeds and soil.

Tables 6-8 details the planting specifications for the enhancement areas. Enhancement areas are shown in Figure 18.

Table 6. Planting Specifications for Wetland Enhancement Areas (1.468 ac)

| Scientific Name | Common Name | Condition | Grade (min. size) | Spacing | # Plants |
|--|-------------------|-----------|----------------------|---------|--------------|
| Trees <i>Populus balsamifera</i> | Black cottonwood | B | 18" minimum | 18' OC | 50 |
| <i>Salix lasiandra</i> | Pacific willow | B | | | 100 |
| <i>Salix sitchensis</i> | Sitka willow | B | | | 100 |
| <i>Salix hookeriana</i> | Hooker's willow | B | | | 100 |
| Shrubs | | | 18" minimum | 6' OC | |
| <i>Cornus sericea</i> | Red osier dogwood | B | | | 200 |
| <i>Rosa pisocarpa</i> | Peafruit rose | B | | | 350 |
| <i>Lonicera involucrata</i> | Black twinberry | B | | | 300 |
| <i>Physocarpus capitatus</i> | Pacific ninebark | B | | | 250 |
| <i>Spiraea douglasii</i> | Hardhack | B | | | 350 |
| Total | | | | | 1,800 |

OC = On-center, B = bareroot

Table 7. Planting Specifications for Wetland A Restoration Area (80 sf)

| Scientific Name | Common Name | Condition | Grade (min. size) | Spacing | # Plants |
|--------------------------|-------------|-----------|----------------------|--------------|----------|
| <i>Spiraea douglasii</i> | Hardhack | B | 18" minimum | 5' OC | 4 |
| | | | | Total | 4 |

OC = On-center, B = bareroot

Table 8. Planting Specifications for Wetland A Buffer Restoration Area (360 sf)

| Scientific Name | Common Name | Condition | Grade (min. size) | Spacing | # Plants |
|-----------------------------|----------------|-----------|----------------------|--------------|-----------|
| <i>Symphoricarpos albus</i> | Snowberry | B | 18" minimum | 5' OC | 10 |
| <i>Crataegus douglasii</i> | Black Hawthorn | B | | | 5 |
| | | | | Total | 15 |

OC = On-center, B = bareroot

6.3 As-Built, Monitoring, and Maintenance

6.3.1 As-Built Documentation

After installation is complete, the applicant shall submit an as-built documentation memo to the permitting agencies within 90 days. The applicant shall document where minor site design

changes to the mitigation plan were necessary, the final planting schedule, photographs, and receipts from site installation.

The as-built report shall include documentation that the following tasks occurred, per this restoration plan:

- Removal of invasive vegetation
- Installation of all trees, shrubs, and mulch
- Relocation/installation of livestock exclusion fencing

6.3.2 Monitoring

Monitoring of the sites shall occur over a five-year period in years 1, 2, 3, and 5, following completion of the as-built inspection. Monitoring shall be performed by the applicant or the project ecologist. The monitoring report shall evaluate the project's success based on the project performance standards contained in this report. Data collected during monitoring will be summarized in a technical memo. This technical memo shall be provided to the permitting agencies no later than December 31st of each monitoring year.

The following are the goals, objectives, and performance standards for the mitigation sites. The following performance standards shall be used to measure project success during the monitoring period.

Goal 1. Enhance the wetland and stream functions through installation of native trees and shrubs.

Objective 1. Increase percent cover of native species through establishment of native trees and shrubs in the enhancement areas.

Performance Standard 1.a. Vegetation in the enhancement areas shall meet the metrics detailed in Table 9.

Table 9. Performance Standards for Wetland Enhancement Areas

| Item | Year 1 | Year 2 | Year 3 | Year 5 | Long Term |
|--|--------|--------|--------|--------|-------------------|
| Survival (%) (Compared to installed quantity) | 100 | N/A | N/A | N/A | Natural mortality |
| Mean cover (%) (Installed and volunteer) | N/A | ≥5 | ≥25 | ≥50 | ≥80 |
| Number of Native Species | ≥7 | ≥5 | ≥5 | ≥5 | ≥5 |

Objective 2. Limit the cover of invasive plant species in the enhancement areas in order to provide for successful native plant establishment.

Performance Standard 2.a. The mitigation sites shall be free of Class A noxious weeds. Class B and C noxious weeds shall cover no more than twenty (20) percent of the mitigation sites, excluding reed canarygrass. Weed classifications are based on the current Whatcom County Noxious Weed List or per ecologist recommendations during monitoring.

Performance Standard 2.b. All grass within a 3-ft diameter of each installed tree or shrub shall be mowed below 6-inches in height until the installed plants exceed 36 inches tall.

6.3.3 Maintenance

The applicant shall provide the maintenance activities detailed in this report and subsequent annual monitoring memos throughout the monitoring period. Maintenance shall be performed each year after the as-built report is approved. Table 10 details the general maintenance tasks.

Table 10. Five-Year Enhancement Area Maintenance Tasks

| Monitoring Year(s) | Time of Year | Task | Description |
|--------------------|-----------------------------------|---------------------------------|---|
| Years 1-5 | Summer | Irrigate newly installed plants | New plant material shall be irrigated, if possible, once per week whenever less than one inch of rainfall occurs over any two-week period from June 1 through August 15 and once every other week from August 16 through September 30. This should occur for the first year after installation and for any additional plants installed years 1-5. |
| Years 1-5 | Fall and Winter | Replace dead trees and shrubs | Replace dead trees and shrubs in order to meet survival or percent cover standards. Restoration contractor may offer 100 percent survival guarantee within the first year of planting. Request plant substitutions if necessary. |
| Years 1-5 | Growing Season (May to September) | Remove Noxious Weeds | Remove all Class A noxious weeds from property. Remove Class B and C noxious weeds as needed to meet performance standards. Apply herbicide to control invasive material only as recommended by the ecologist in the as-built or monitoring report(s). |

6.3.4 Long-Term Site Management

A long-term maintenance checklist is included in Appendix C. After completion of the five-year monitoring period, the applicant or landowner shall provide documentation shall be provided to the Corps every five years.

6.3.5 Contingency Plan

If there is a significant problem with the mitigation achieving its performance standards, the project proponent shall work with NES or another qualified biologist to develop a Contingency Plan. Contingency Plans can include, but are not limited to additional plant installation, erosion control, and plant substitutions of type, size, quantity, and location. Such Contingency Plan shall be submitted to applicable regulatory agencies by December 31st of any year in which deficiencies are discovered.

APPENDIX A: REFERENCES

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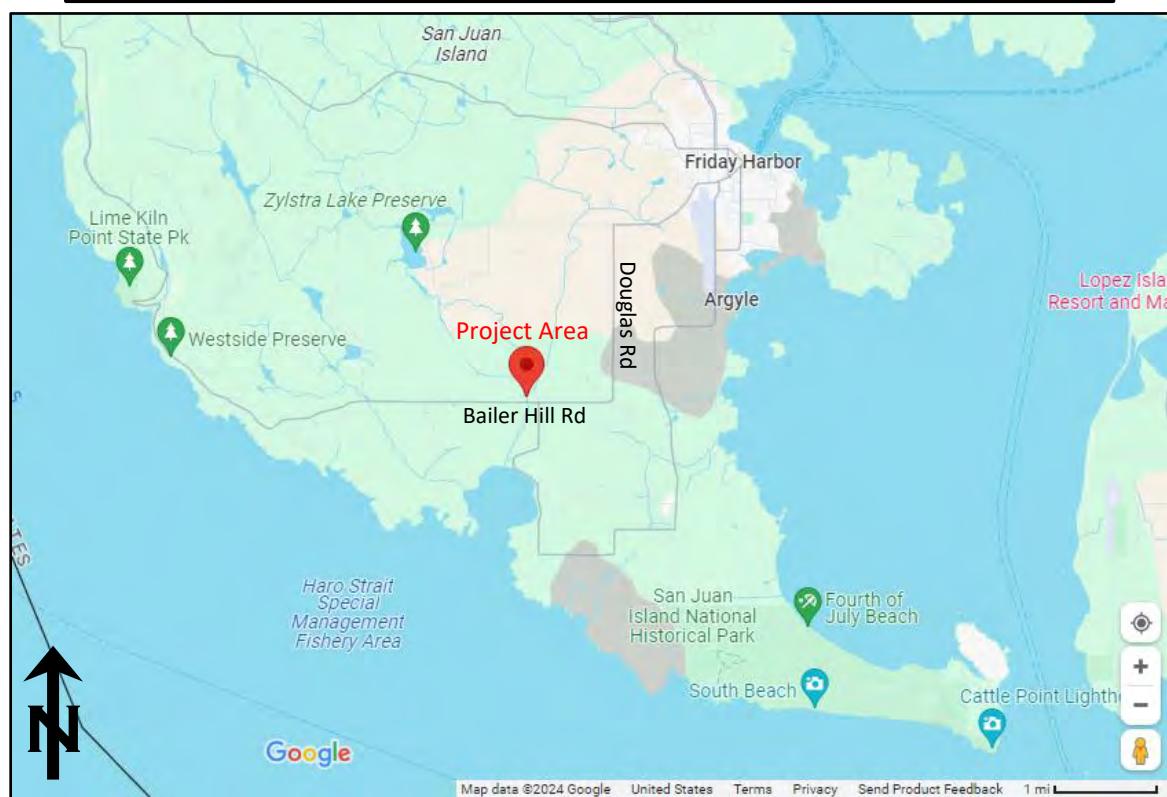
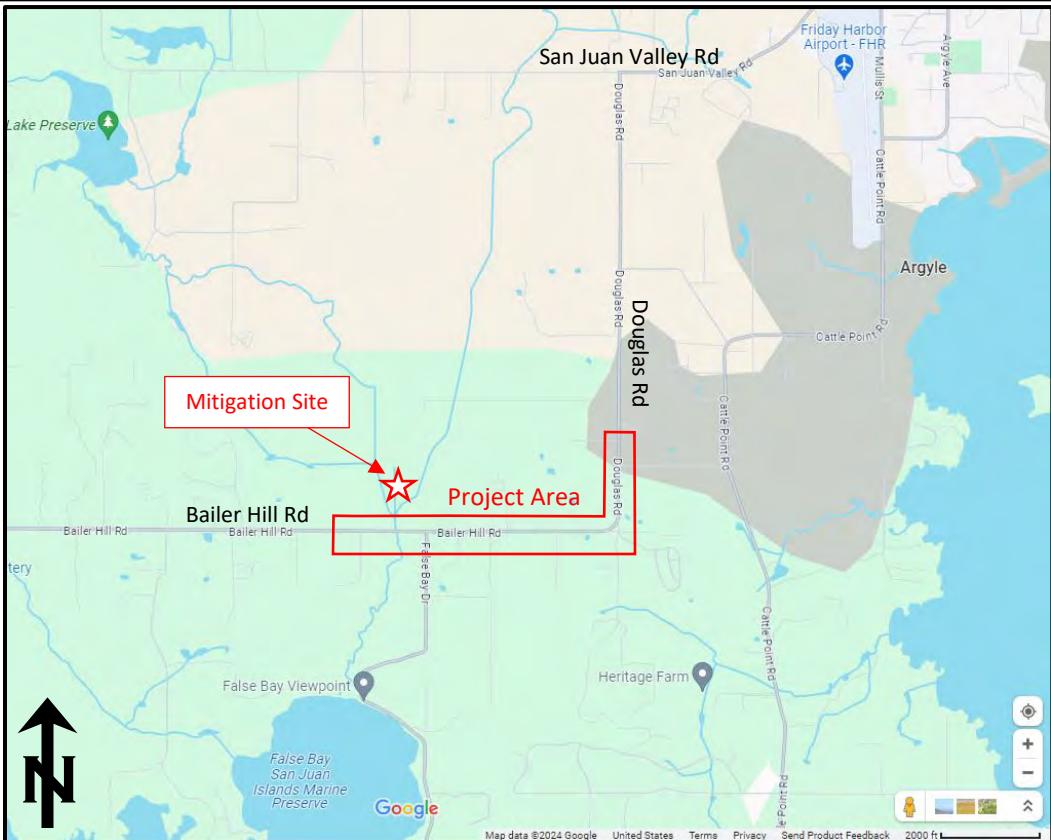
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APPENDIX B: FIGURES



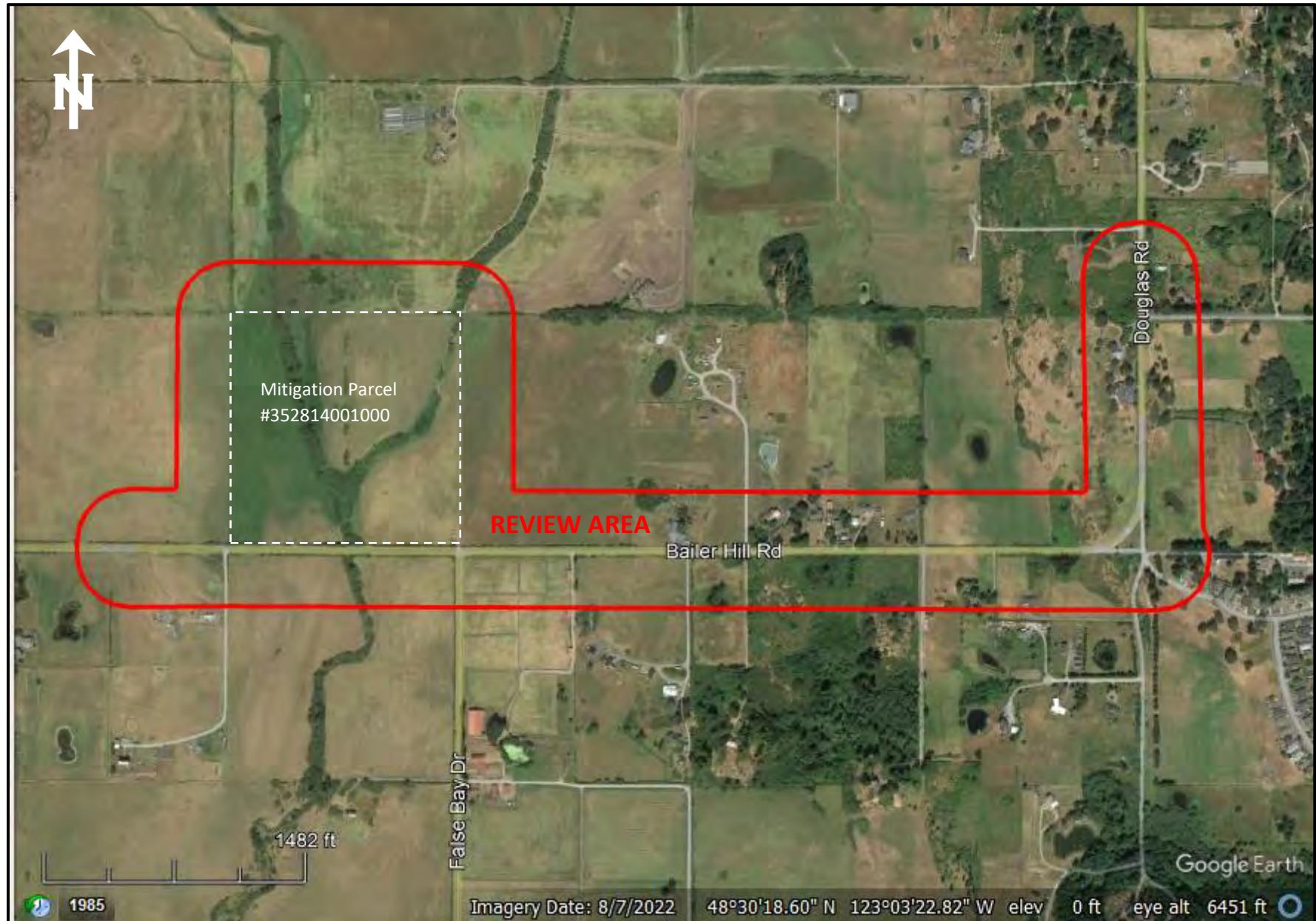
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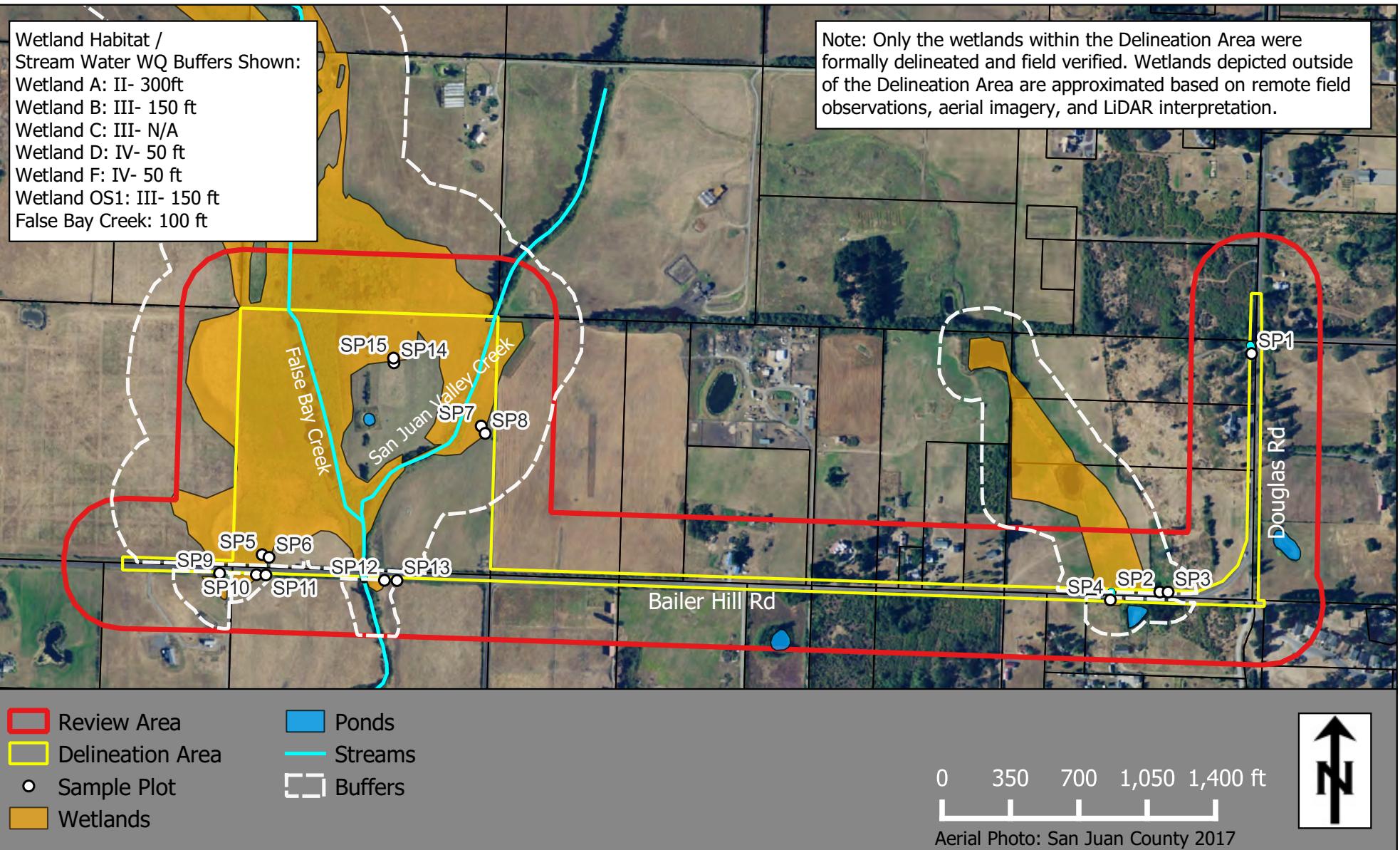
**Vicinity Maps
(Google Maps)**
**Bailer Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan**

Figure 1

July 2024



| | | |
|------------------------------------|---|----------------------------------|
| ECOLOGICAL NORTHWEST | 2022 Aerial Photo (Google Earth) Baler Hill/Douglas Road Road Improvements Project Critical Areas Assessment & Mitigation Plan | Figure 2 July 2024 |
|------------------------------------|---|----------------------------------|



**Wetland Map
(Overview)**

Bailer Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan

Figure 3

July 2024

Note: Only the wetlands within the Delineation Area were formally delineated and field verified. Wetlands depicted outside of the Delineation Area are approximated based on remote field observations, aerial imagery, and LiDAR interpretation.

Wetland Habitat /
Stream Water WQ Buffers Shown:
Wetland A: II- 300ft
Wetland B: III- 150 ft
Wetland C: III- N/A
Wetland D: IV- 50 ft
Wetland F: IV- 50 ft
Wetland OS1: III- 150 ft
False Bay Creek: 100 ft

Douglas Rd

Little Rd

■ Delineation Area

■ Wetlands

○ Sample Plot

Aerial Photo: San Juan County 2022

1" = 20'

0 10 20 30 40 ft

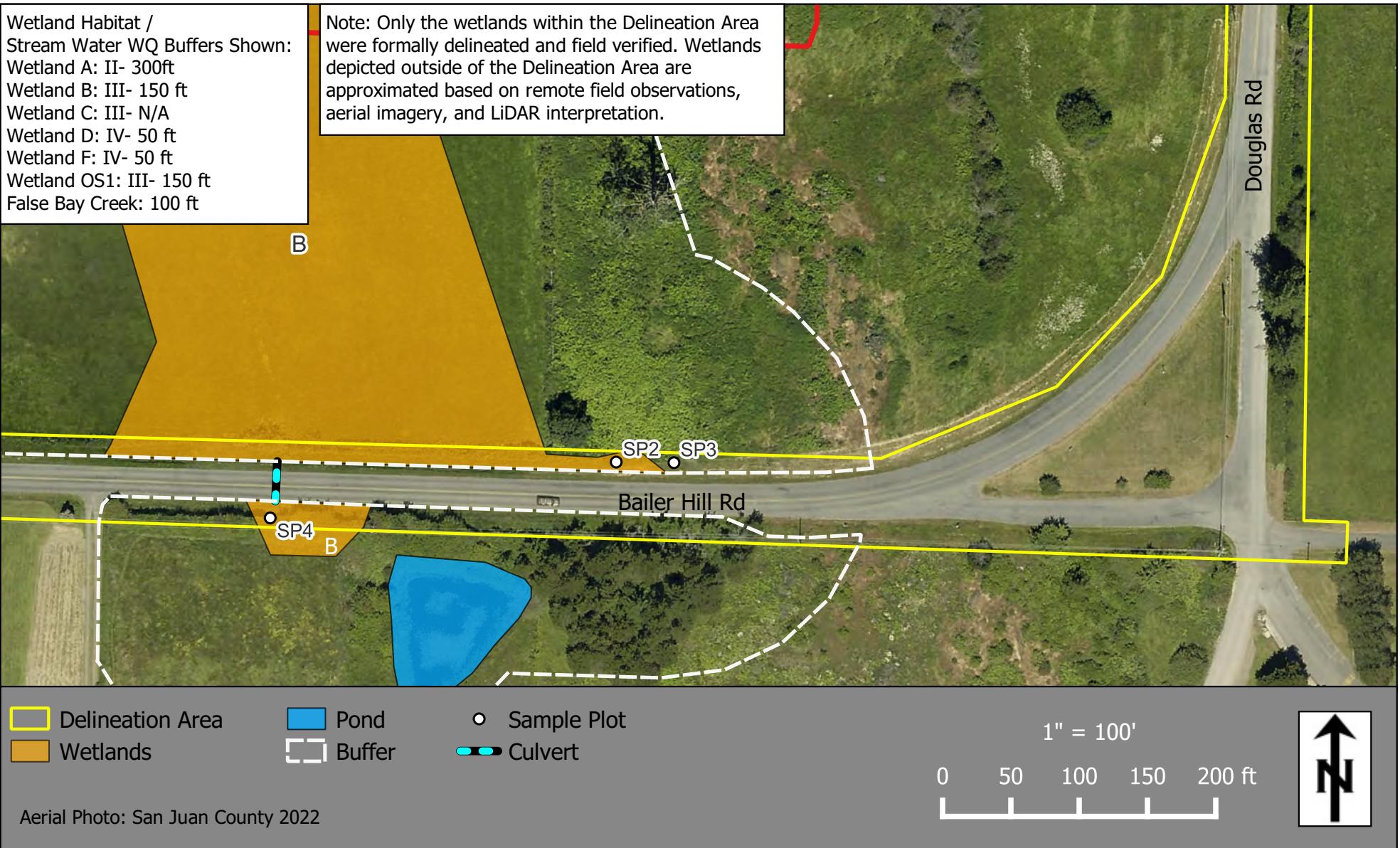


Wetland Map (Northern Extent)

Bailer Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan

Figure 4

July 2024

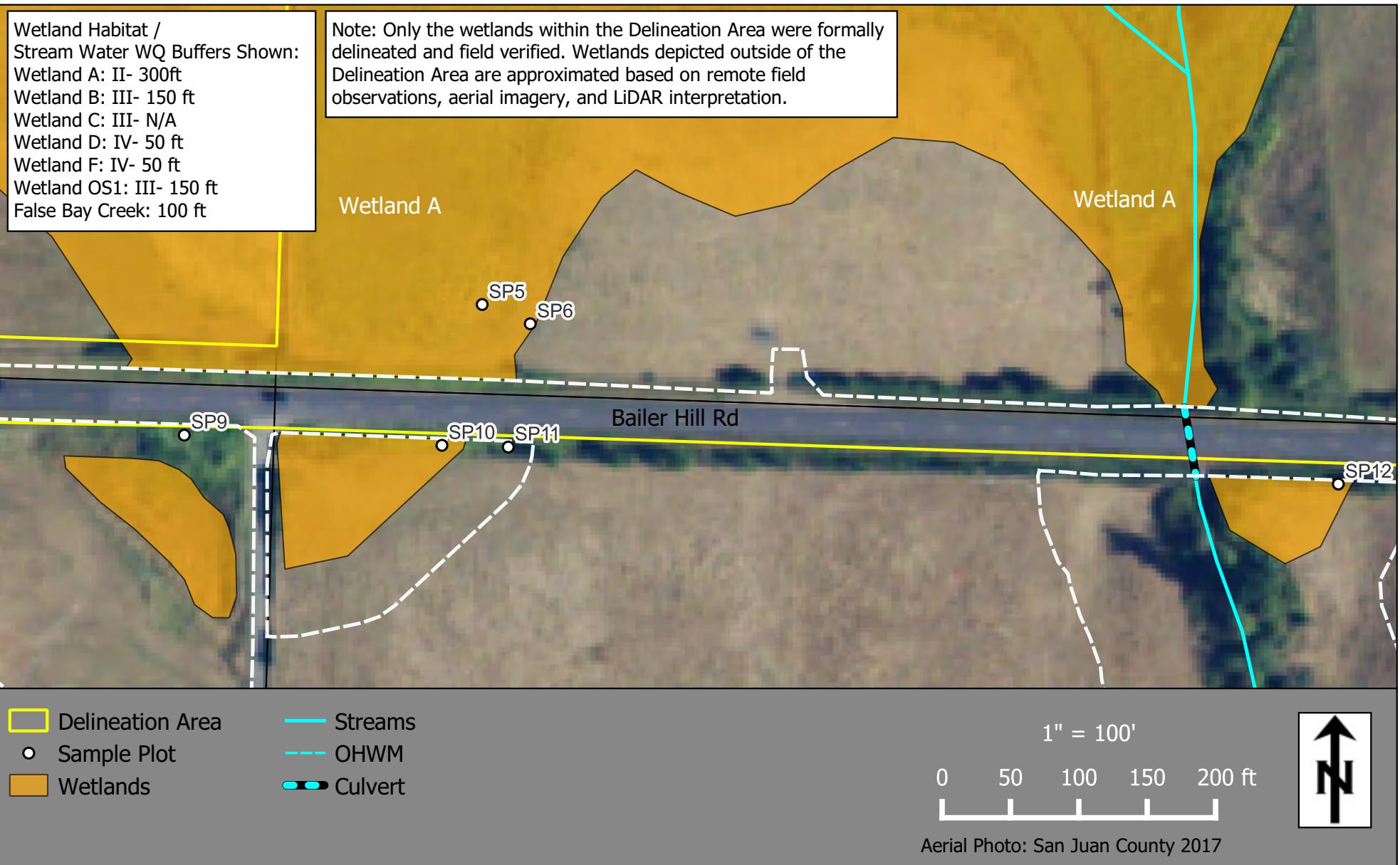


**Wetland Map
(Eastern Extent)**

Bailer Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan

Figure 5

July 2024

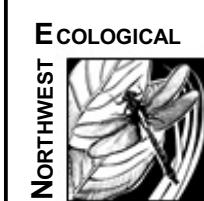
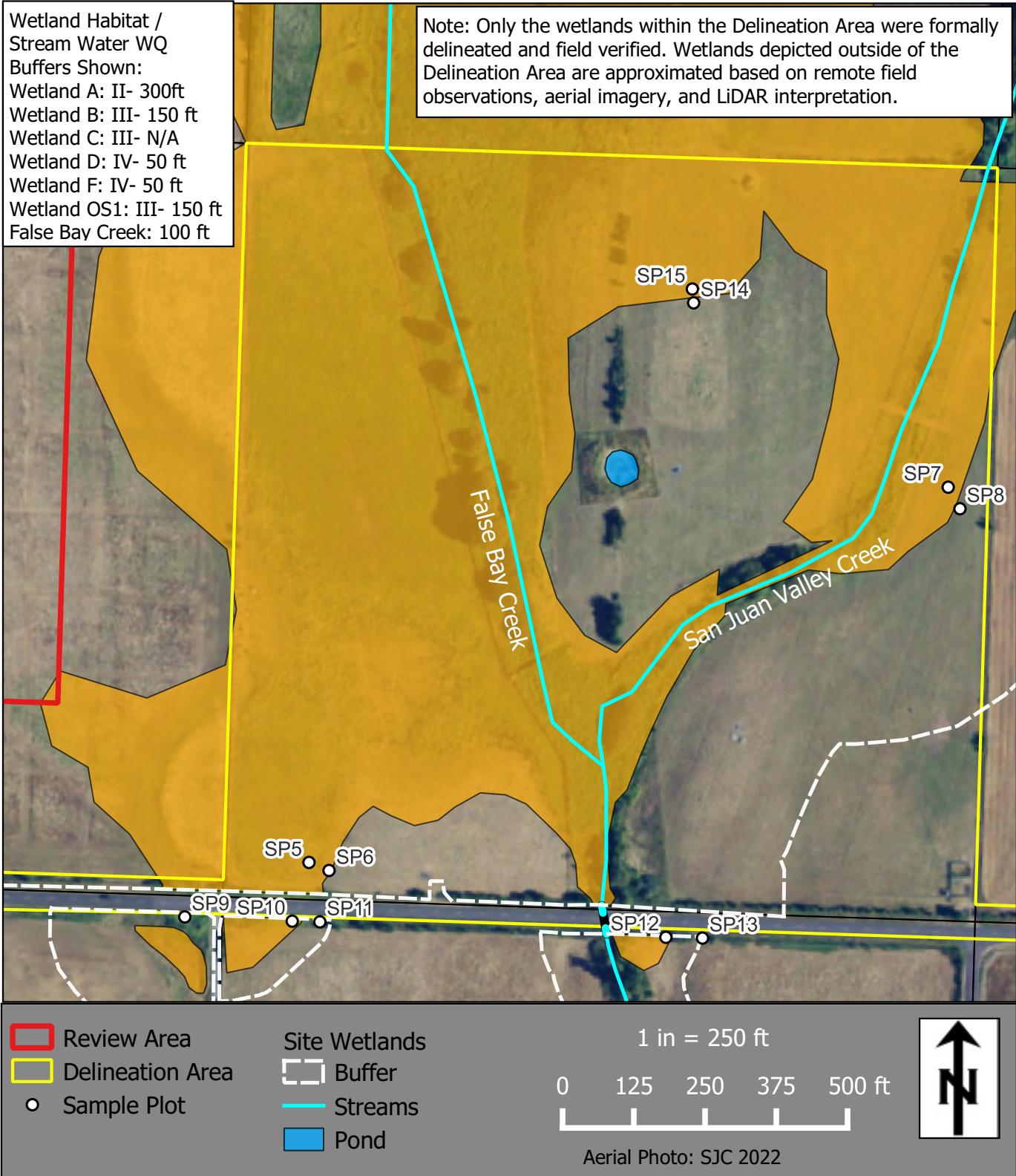


**Wetland Map
(Western Extent)**

Bailer Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan

Figure 6

July 2024

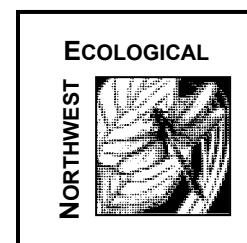


**Wetland Map:
Subject Parcel**

Bailer Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan

Figure 7

July 2024

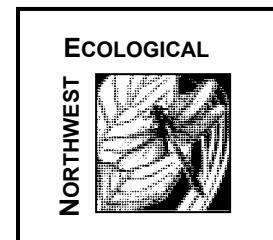
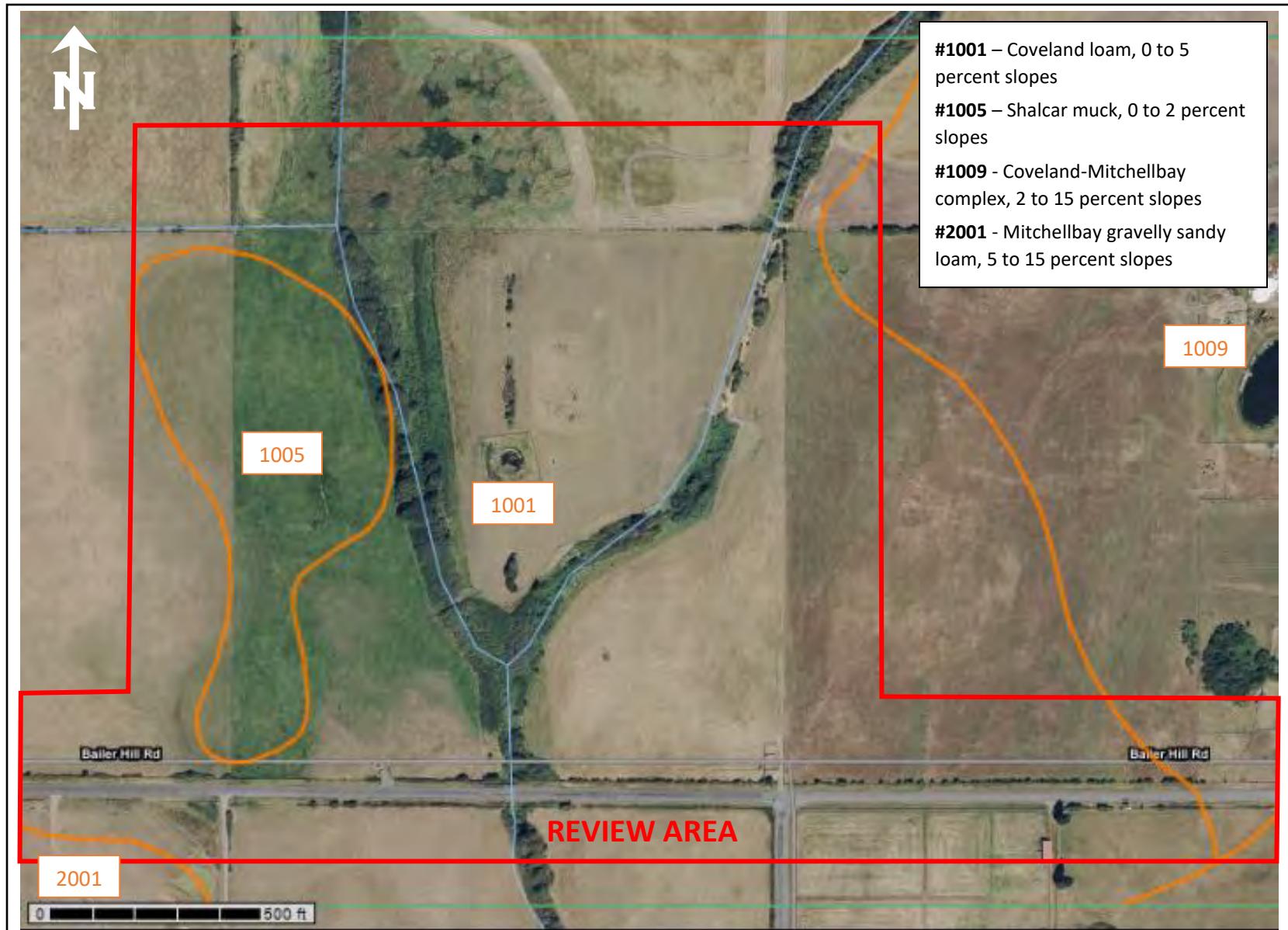


**Soil Map – Eastern Review Area
(NRCS Soil Survey)**

Bailer Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan

Figure 8

July 2024

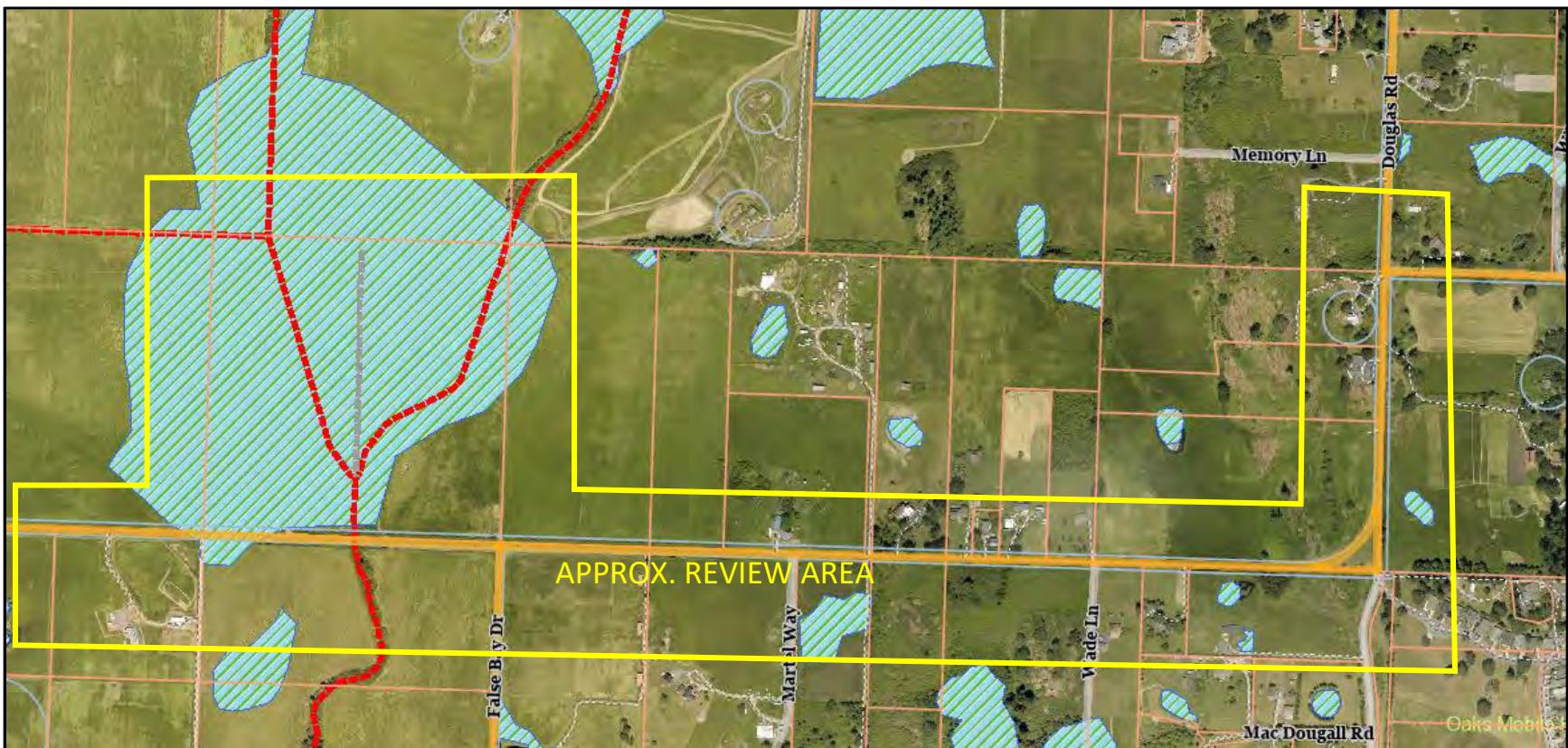


Soil Map – Western Review Area
(NRCS Soil Survey)

Baller Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan

Figure 9

July 2024



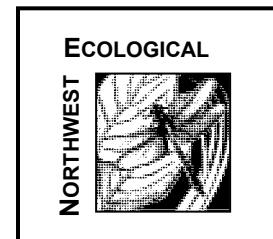
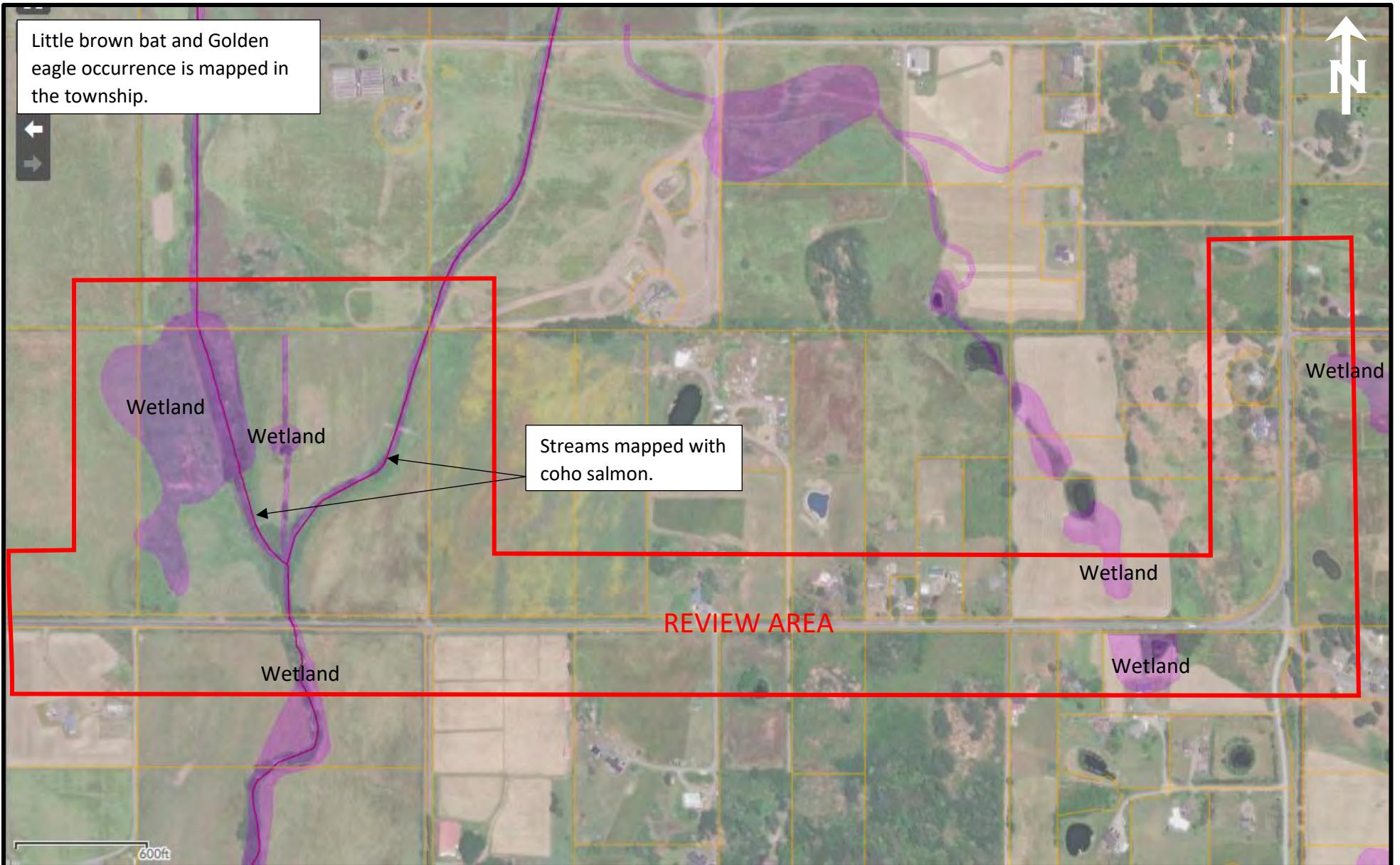
ECOLOGICAL
NORTHWEST

Polaris Critical Areas Map
(San Juan County, 2024)

Bailer Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan

Figure 10

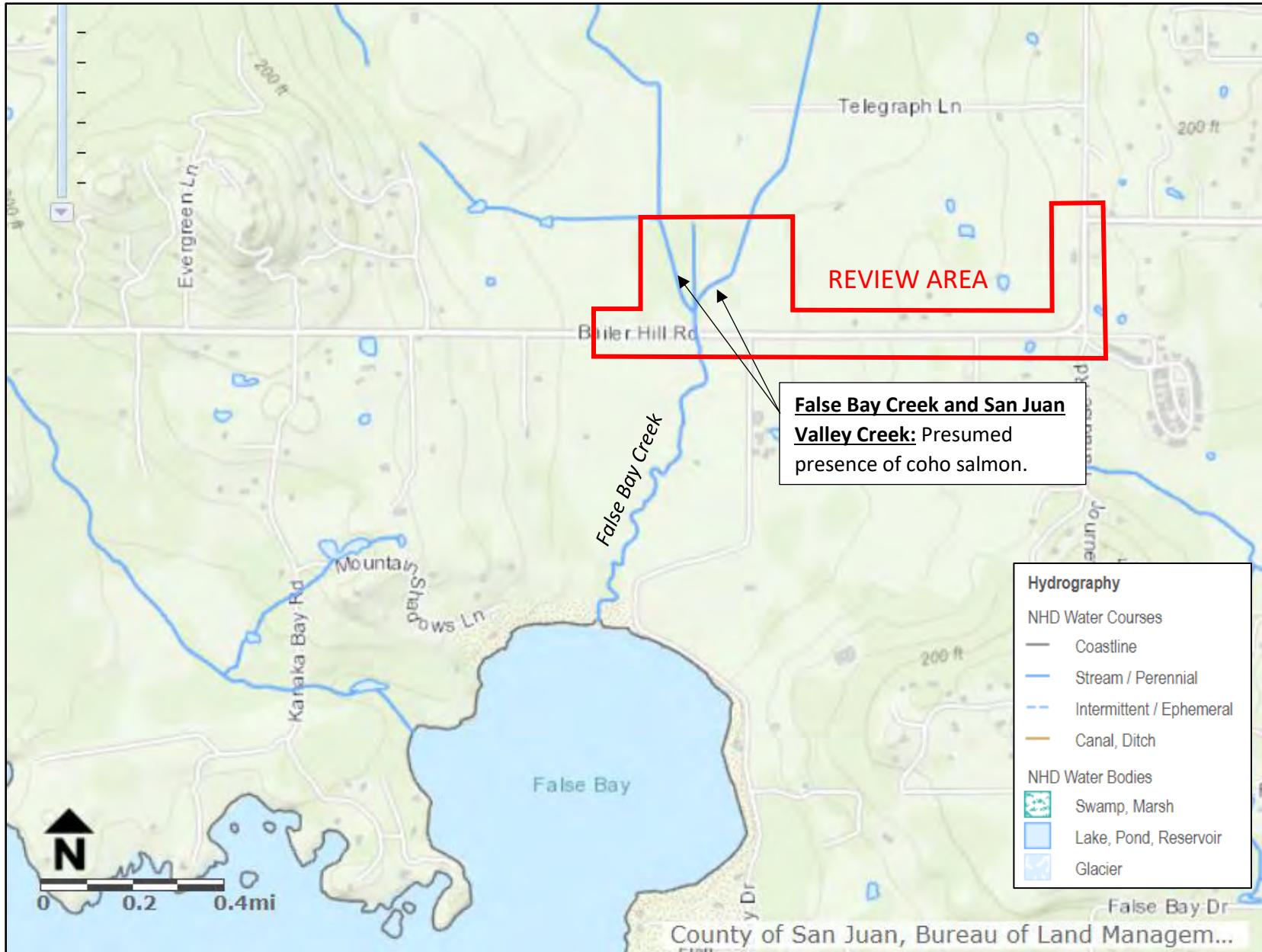
July 2024



PHS Map
(WDFW)

Bailer Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan

Figure 11
July 2024



ECOLOGICAL



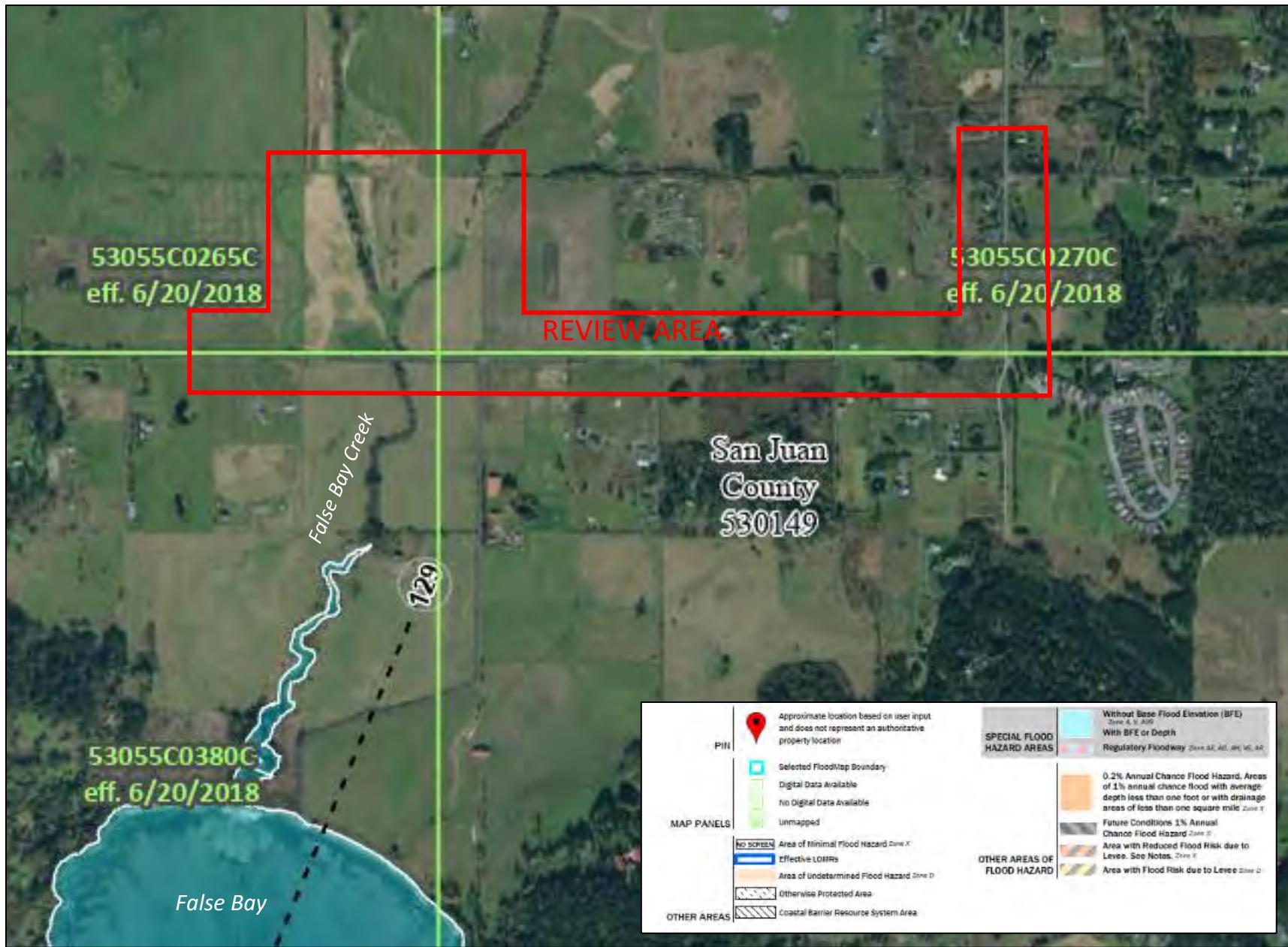
NORTHWEST

SalmonScape Map (WDFW)

Bailer Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan

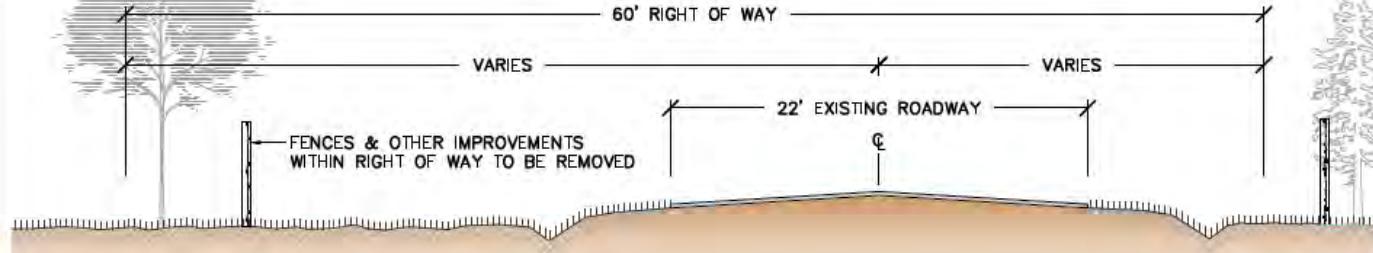
Figure 12

July 2024



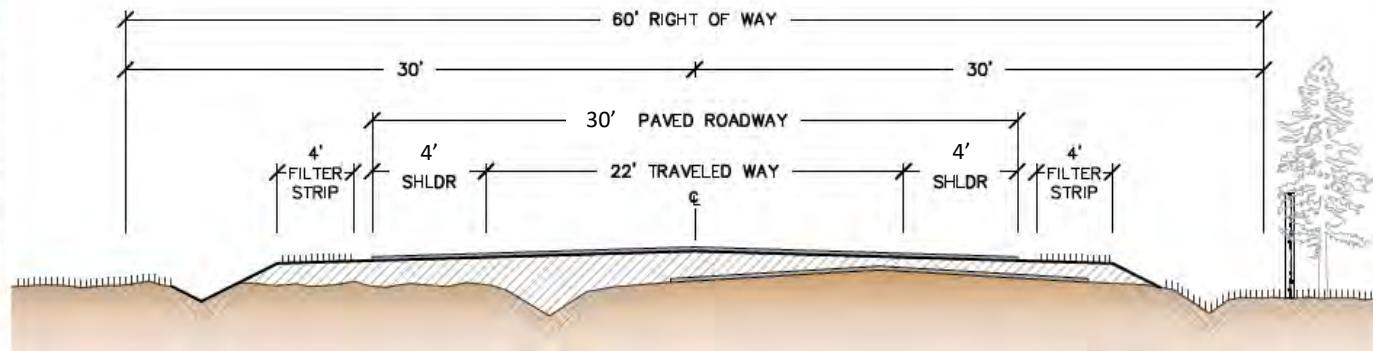
| | | |
|---|--|--|
| ECOLOGICAL NORTHWEST | FEMA Flood Map Bailer Hill/Douglas Road Road Improvements Project Critical Areas Assessment & Mitigation Plan | Figure 13 July 2024 |
|---|--|--|

CURRENT CONDITIONS



DOUGLAS ROAD/BAILER HILL ROAD

PROPOSED ROADWAY SECTION

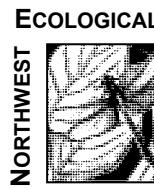


DOUGLAS ROAD/BAILER HILL ROAD

San Juan County
Public Works Department
Office of the County Engineer
915 Spring Street, Friday Harbor, WA 98250



DOUGLAS RD. MP 3.15 – BAILER HILL RD. MP-4.45
CRP 011303 DOUGLAS/BAILER HILL ROAD IMPROVEMENTS

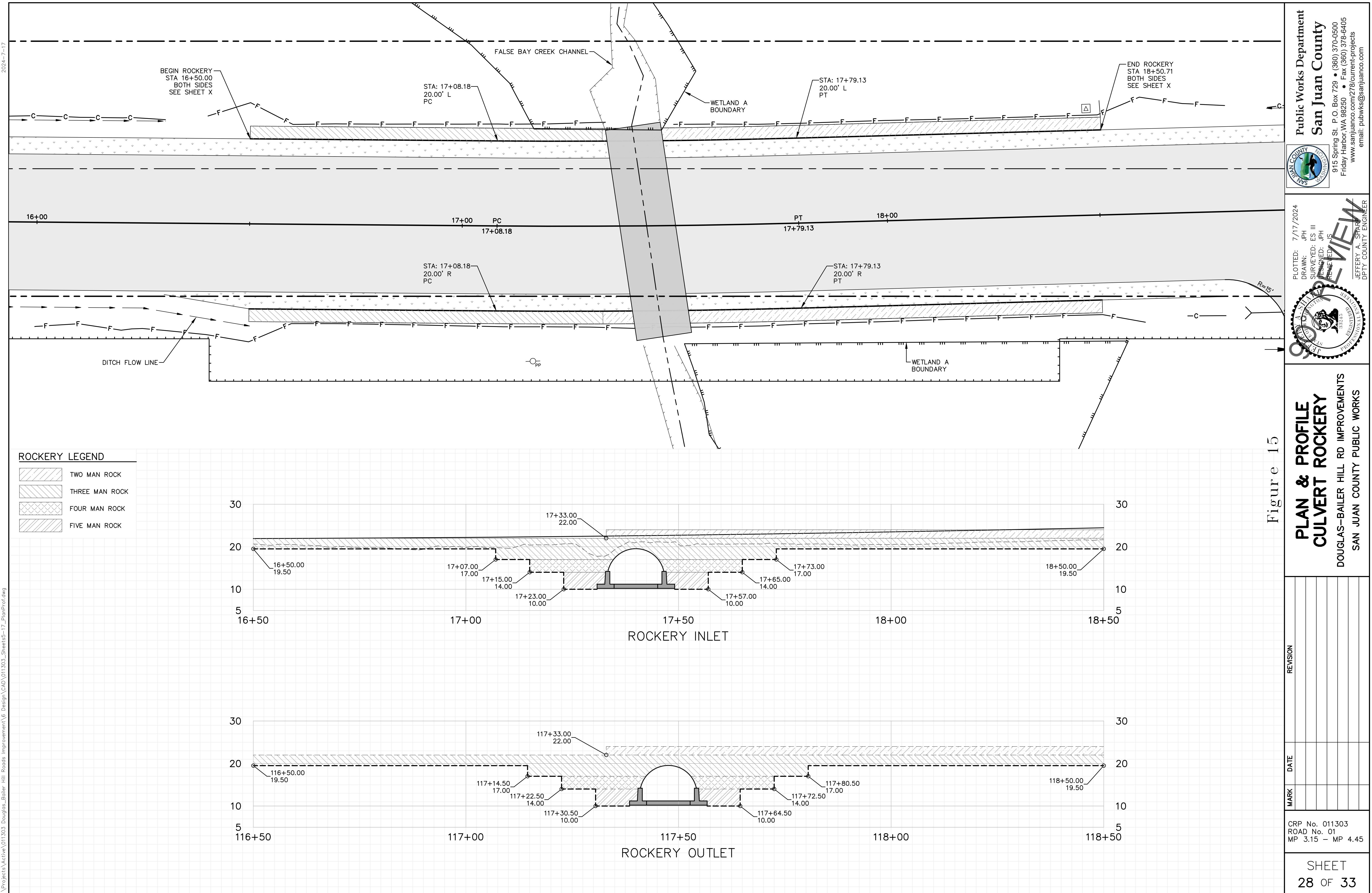


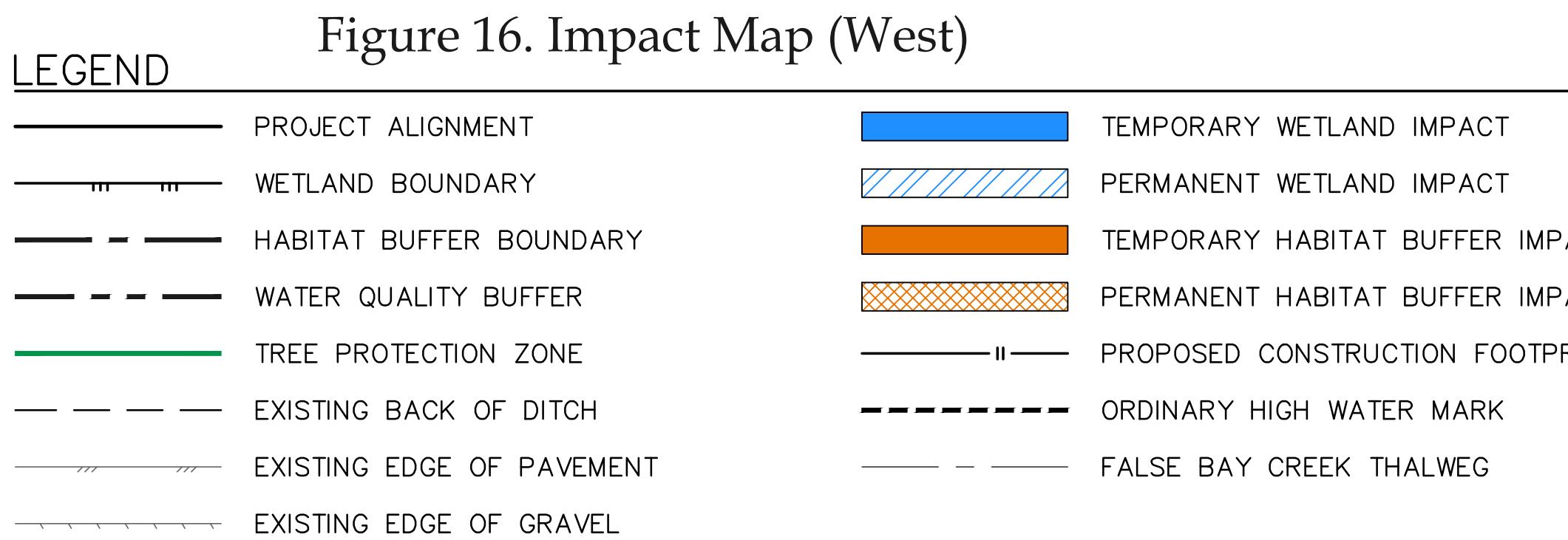
Typical Road Section
(San Juan County)

Bailer Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan

Figure 14

July 2024





| CRP 011303 DOUGLAS ROAD/BAILER HILL ROAD WETLAND IMPACTS | | | | | | | |
|--|----------|---------------------------|---------------------|--------------------------------------|--------------------------------------|-------------------------------|-------------------------------|
| WETLAND | CATEGORY | WATER QUALITY BUFFER (FT) | HABITAT BUFFER (FT) | TEMPORARY HABITAT BUFFER IMPACT (SF) | PERMANENT HABITAT BUFFER IMPACT (SF) | TEMPORARY WETLAND IMPACT (SF) | PERMANENT WETLAND IMPACT (SF) |
| A | II | 100 | 300 | 360 | 3,515 | 80 | 1,775 |
| B | III | 80 | 150 | — | 4,360 | — | 5,245 |
| D | IV | 50 | 50 | — | — | — | — |
| E | IV | 50 | 50 | — | — | — | — |
| OS-1 | III | 80 | 150 | — | — | — | — |
| FALSE BAY CREEK | TYPE F | 100 | — | — | — | — | — |
| | | | | TOTAL | 360 | 7,875 | 80 |
| | | | | | | | 7,020 |

CRP No. 011303
ROAD No. 01
MP 3.15 — MP 4.45
SHEET 1 OF X

DOUGLAS ROAD/BAILER HILL ROAD IMPROVEMENTS

Public Works Department
San Juan County

1609 Beaverton Valley Road | PO Box 729
Friday Harbor, WA 98250
email: (360) 370-0500 | pubwks@sanjuanco.com
www.sanjuanco.com/277/Public-Works

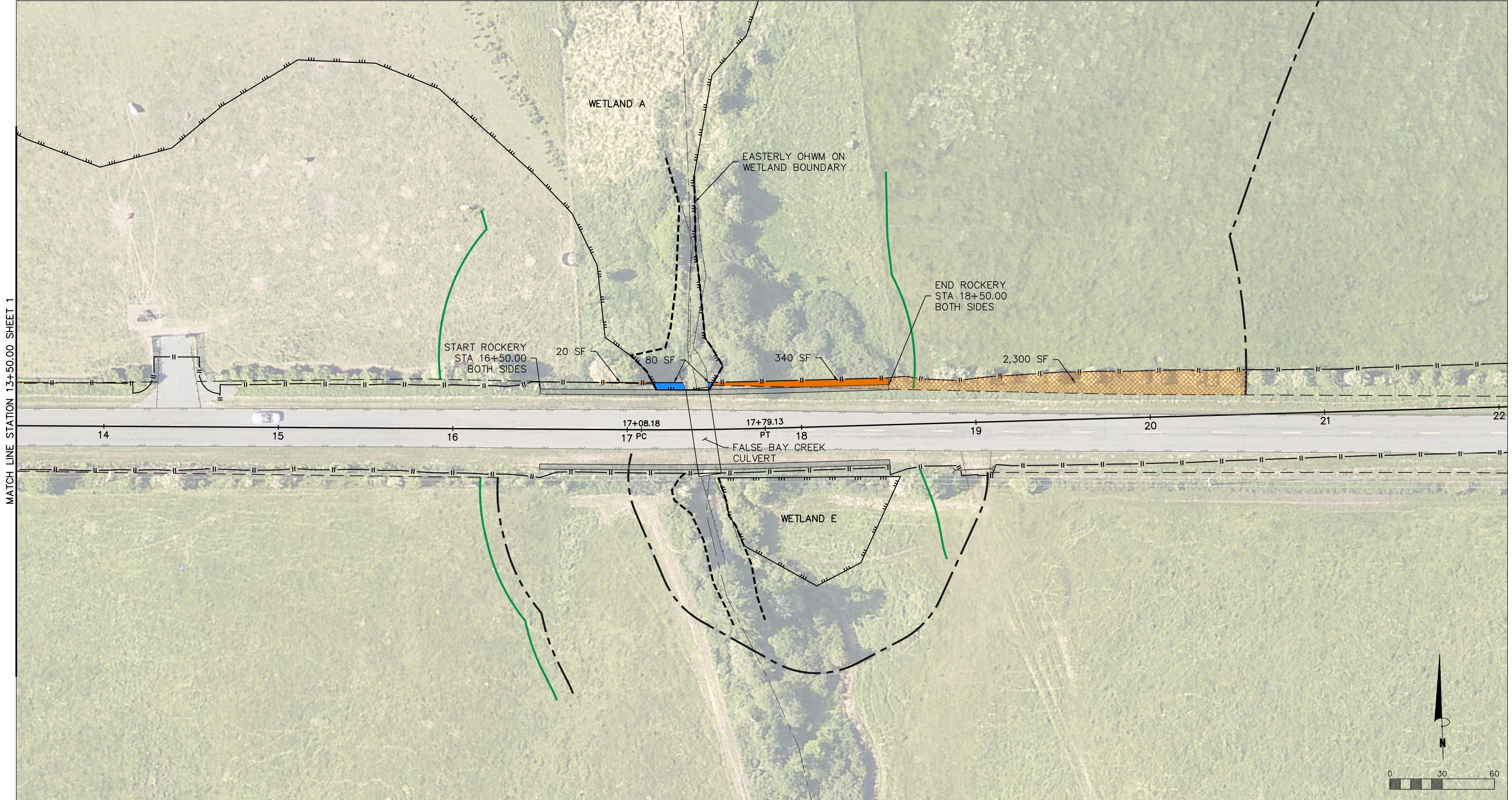


Figure 17. Impact Map (Central)

| LEGEND | |
|---------------------------|---------------------------------|
| PROJECT ALIGNMENT | TEMPORARY WETLAND IMPACT |
| WETLAND BOUNDARY | PERMANENT WETLAND IMPACT |
| HABITAT BUFFER BOUNDARY | TEMPORARY HABITAT BUFFER IMPACT |
| WATER QUALITY BUFFER | PERMANENT HABITAT BUFFER IMPACT |
| TREE PROTECTION ZONE | PROPOSED CONSTRUCTION FOOTPRINT |
| EXISTING BACK OF DITCH | ORDINARY HIGH WATER MARK |
| EXISTING EDGE OF PAVEMENT | FALSE BAY CREEK THALWEG |
| EXISTING EDGE OF GRAVEL | |

| CRP 011303 DOUGLAS ROAD/BAILER HILL ROAD WETLAND IMPACTS | | | | | | | |
|--|----------|---------------------------|---------------------|--------------------------------------|--------------------------------------|-------------------------------|-------------------------------|
| WETLAND | CATEGORY | WATER QUALITY BUFFER (FT) | HABITAT BUFFER (FT) | TEMPORARY HABITAT BUFFER IMPACT (SF) | PERMANENT HABITAT BUFFER IMPACT (SF) | TEMPORARY WETLAND IMPACT (SF) | PERMANENT WETLAND IMPACT (SF) |
| A | II | 100 | 300 | 360 | 3,515 | 80 | 1,775 |
| B | III | 80 | 150 | — | 4,360 | — | 5,245 |
| D | IV | 50 | 50 | — | — | — | — |
| E | IV | 50 | 50 | — | — | — | — |
| OS-1 | III | 80 | 150 | — | — | — | — |
| FALSE BAY CREEK | TYPE F | 100 | — | — | — | — | — |
| | | | | TOTAL | 360 | 7,875 | 80 |
| | | | | | | | 7,020 |

DOUGLAS ROAD/BAILER HILL ROAD IMPROVEMENTS

Public Works Department
San Juan County



SAN JUAN ISLAND

SAN JUAN COUNTY PUBLIC WORKS

CRP No. 011303
ROAD No. 01
MP 3.15 — MP 4.45SHEET
2 OF X

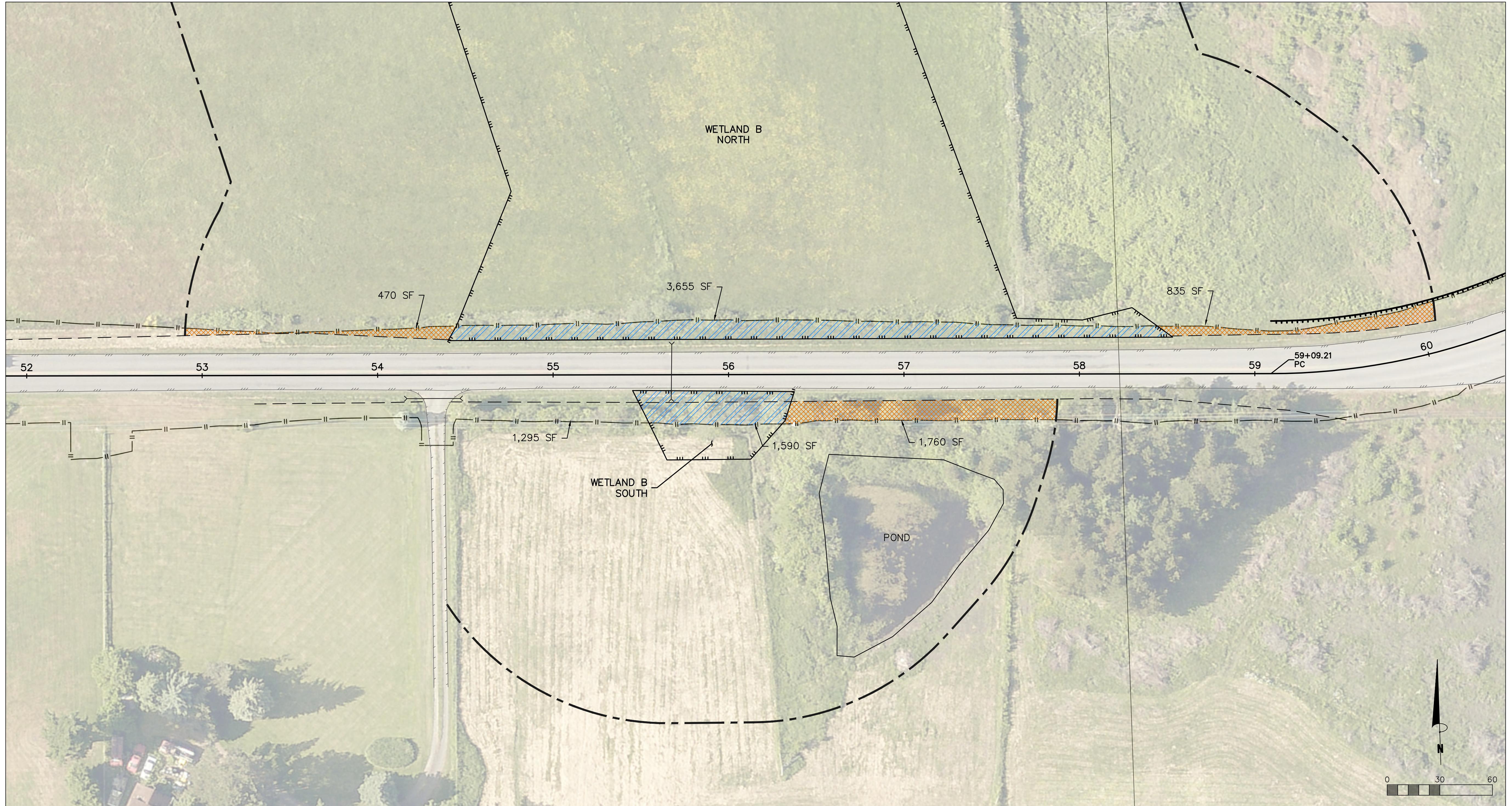


Figure 18. Impact Map (East)

| LEGEND | |
|---------------------------|---------------------------------|
| PROJECT ALIGNMENT | TEMPORARY WETLAND IMPACT |
| WETLAND BOUNDARY | PERMANENT WETLAND IMPACT |
| HABITAT BUFFER BOUNDARY | TEMPORARY HABITAT BUFFER IMPACT |
| WATER QUALITY BUFFER | PERMANENT HABITAT BUFFER IMPACT |
| TREE PROTECTION ZONE | PROPOSED CONSTRUCTION FOOTPRINT |
| EXISTING BACK OF DITCH | ORDINARY HIGH WATER MARK |
| EXISTING EDGE OF PAVEMENT | FALSE BAY CREEK THALWEG |
| EXISTING EDGE OF GRAVEL | |

| CRP 011303 DOUGLAS ROAD/BAILER HILL ROAD WETLAND IMPACTS | | | | | | | |
|--|----------|---------------------------|---------------------|--------------------------------------|--------------------------------------|-------------------------------|-------------------------------|
| WETLAND | CATEGORY | WATER QUALITY BUFFER (FT) | HABITAT BUFFER (FT) | TEMPORARY HABITAT BUFFER IMPACT (SF) | PERMANENT HABITAT BUFFER IMPACT (SF) | TEMPORARY WETLAND IMPACT (SF) | PERMANENT WETLAND IMPACT (SF) |
| A | II | 100 | 300 | 360 | 3,515 | 80 | 1,775 |
| B | III | 80 | 150 | — | 4,360 | — | 5,245 |
| D | IV | 50 | 50 | — | — | — | — |
| E | IV | 50 | 50 | — | — | — | — |
| OS-1 | III | 80 | 150 | — | — | — | — |
| FALSE BAY CREEK | TYPE F | 100 | — | — | — | — | — |
| | | | | TOTAL | 360 | 7,875 | 80 |
| | | | | | | | 7,020 |

DOUGLAS ROAD/BAILER HILL ROAD IMPROVEMENTS

Public Works Department
San Juan County



SAN JUAN ISLAND

SAN JUAN COUNTY PUBLIC WORKS

CRP No. 011303
ROAD No. 01
MP 3.15 — MP 4.45SHEET
3 OF X



Mitigation Map

Bailer Hill/Douglas Road
Road Improvements Project
Critical Areas Assessment & Mitigation Plan

Figure 19

July 2024

APPENDIX C: PHOTOGRAPHS



False Bay Creek and Wetland A – facing north from Bailer Hill Road.



False Bay Creek – facing south from Bailer Hill Road.



Wetland A - flooded by False Bay Creek.



Wetland A – seasonal ponding in pasture



Wetland B – within roadside ROW south of Baler Hill Road



Wetland B – within roadside ROW north of Baler Hill Road



Off-site extent of Wetland B – north of Baler Hill Road



Overview of Wetland C



Wetland D – within roadside ROW south of Baler Hill Road



Wetland E – from Baler Hill Road facing south



Overview of Wetland OS-1



Off-site pond south of Baler Hill Rd



Off-site pond east of Douglas Road



General overview of review area ROW along Bailer Hill Road



General overview of review area ROW along Douglas Road



Upland pasture within review area

APPENDIX D: DATA SHEETS

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 1

| | | |
|---|---|--------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/19/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 1 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Haro-Hiddenridge-Rock Outcrop, 5 to 30 percent slopes | | NWI Classification: none |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input checked="" type="checkbox"/> or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|--|---|--|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Remarks: Wetland C. Hydrophytic vegetation and wetland hydrology were met at this location. Soils did not meet hydric indicators, but soils appear disturbed. The area was determined to be wetland due to strong hydrologic and vegetative indicators, and best professional judgement. | | |

VEGETATION

| Tree Stratum (Plot size: 30 feet) | | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet Number of Dominant Species that are OBL, FACW, or FAC: (A) | 3 (AB) |
|---|-----|------------------|-------------------------------------|---|---|---------------|
| | | - | <input type="checkbox"/> | | | |
| | | - | <input type="checkbox"/> | | | |
| | | - | <input type="checkbox"/> | | | |
| | | - | <input type="checkbox"/> | | | |
| Total Cover: | 0 | | | Total number of dominant species across all strata: | 3 | |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | Percent of dominant species that are OBL, FACW, FAC: | 100 | |
| <i>Spiraea douglasii</i> | 20 | FACW | <input checked="" type="checkbox"/> | | (A/AB) | |
| | | - | <input type="checkbox"/> | | | |
| | | - | <input type="checkbox"/> | OBL species: | x 1= | |
| | | - | <input type="checkbox"/> | FACW species: | x 2= | |
| | | - | <input type="checkbox"/> | FAC species: | x 3= | |
| Total Cover: | 20 | | | FACU species: | x 4= | |
| Herb Stratum (Plot size: 5 feet) | | | | UPL species: | x 5= | |
| <i>Phalaris arundinacea</i> | 100 | FACW | <input checked="" type="checkbox"/> | Total: | (A) (B) | |
| | | - | <input type="checkbox"/> | | | |
| | | - | <input type="checkbox"/> | Prevalence Index = B/A = | | |
| | | - | <input type="checkbox"/> | Hydrophytic Vegetation Indicators: | | |
| | | - | <input type="checkbox"/> | <input checked="" type="checkbox"/> Dominance Test is > 50% | | |
| | | - | <input type="checkbox"/> | <input type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ | | |
| | | - | <input type="checkbox"/> | <input type="checkbox"/> Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) | | |
| | | - | <input type="checkbox"/> | <input type="checkbox"/> Wetland Non-Vascular Plants ¹ | | |
| | | - | <input type="checkbox"/> | <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ | | |
| % Bare Ground in Herb Stratum: 0 | | Total Cover: | 5 | Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Remarks: The majority of dominant species observed at this location were hydrophytic. | | | | | | |

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | | |
|----------------|---------------|-----|----------------|----|-------------------|------------------|-----------|--|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | Texture | |
| 0-11 | 10YR 2/1 | 100 | | | - | - | loam | |
| 11-16 | 10YR 2/1 | 50 | | | - | - | silt loam | |
| 2.5Y 5/2 | 40 | | 10YR 4/4 | 10 | C | M | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |

¹Type: C=concentration D=depletion RM=reduced matrix

²Location: PL=pore lining RC=root channel M=matrix

Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleayed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1) (except MLRA 1)
- Loamy Gleayed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10)
- Red parent material (TF2)
- Very shallow dark surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

 Type:
Depth (inches):

Hydric Soil Present? Yes No

Remarks: Soil at this location did not meet NRCS hydric soil indicators. However, soils appear disturbed.

HYDROLOGY
Wetland hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water marks (B1)
- Sediment Deposits (B2)
- Drift Deposits (B3)
- Algal Mat or Crust (B4)
- Iron Deposits (B5)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Sparsely Vegetated Concave Surface (B8)
- Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B)
- Salt Crust (B11)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along living roots (C3)
- Presence of Reduced Iron (C4)
- Recent Iron Reduction in Tilled Soils (C6)
- Stunted or Stressed Plants (D1) (LRR A)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water-stained (B9) (MLRA 1, 2, 4A, and 4B)
- Drainage Patterns (B10)
- Dry-season Water Table (C2)
- Saturation Visible on Aerial Imagery (C9)
- Geomorphic Position (D2)
- Shallow Aquitard (D3)
- Frost-heave Hummocks (D7)
- FAC-neutral (D5)

Field Observations:

 Surface Water Present? Yes No Depth (inches):

 Water Table Present? Yes No Depth (inches): -4

 Saturation Present? Yes No Depth (inches): 0 (include capillary fringe)

Wetland Hydrology Present?

 Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Wetland hydrology indicators were observed at this location.

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 2

| | | |
|--|---|--------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/19/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 2 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Mitchellbay gravelly sandy loam, 5 to 15 percent slopes | | NWI Classification: none |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|--|---|--|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Remarks: Wetland B (north of Bailer Hill Rd). Positive indicators for all three parameters were observed at this location. | | |

VEGETATION

| Tree Stratum (Plot size: 30 feet) | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet Number of Dominant Species that are OBL, FACW, or FAC: (A) | 3 (AB) |
|---|------------------|------------------|-------------------------------------|--|---------------|
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | Total number of dominant species across all strata: | 3 |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | Percent of dominant species that are OBL, FACW, FAC: | 100 (A/AB) |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | Prevalence Index worksheet | |
| Herb Stratum (Plot size: 5 feet) | | | | OBL species: | x 1= |
| <i>Phalaris arundinacea</i> | 70 | FACW | <input checked="" type="checkbox"/> | FACW species: | x 2= |
| <i>Festuca rubra</i> | 30 | FAC | <input checked="" type="checkbox"/> | FAC species: | x 3= |
| <i>Holcus lanatus</i> | 10 | FAC | <input type="checkbox"/> | FACU species: | x 4= |
| | - | | <input type="checkbox"/> | Total: | (A) (B) |
| | - | | <input type="checkbox"/> | Prevalence Index = B/A = | |
| | - | | <input type="checkbox"/> | Hydrophytic Vegetation Indicators: | |
| | - | | <input checked="" type="checkbox"/> | Dominance Test is > 50% | |
| | - | | <input type="checkbox"/> | Prevalence Index is ≤ 3.0 ¹ | |
| | - | | <input type="checkbox"/> | Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) | |
| | - | | <input type="checkbox"/> | Wetland Non-Vascular Plants ¹ | |
| | - | | <input type="checkbox"/> | Problematic Hydrophytic Vegetation ¹ | |
| % Bare Ground in Herb Stratum: 0 | | | | ¹ Indicators of hydric soil and wetland hydrology must be present. | |
| Remarks: The majority of dominant species observed at this location were hydrophytic. | | | | Hydrophytic Vegetation Present? | |
| | | | | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|----|-------------------|------------------|------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-10 | 10YR 2/1 | 100 | | | - | - | loam | |
| 10-16 | 2.5Y 5/2 | 80 | 10YR 4/4 | 20 | C | M | loamy sand | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |

¹Type: C=concentration D=depletion RM=reduced matrix

²Location: PL=pore lining RC=root channel M=matrix

Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted)

- | | |
|---|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Stripped Matrix (S6) |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Loamy Mucky Mineral (F1) (except MLRA 1) |
| <input type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Gleyed Matrix (F2) |
| <input checked="" type="checkbox"/> Depleted Below Dark Surface (A11) | <input checked="" type="checkbox"/> Depleted Matrix (F3) |
| <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Redox Dark Surface (F6) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Depleted Dark Surface (F7) |
| <input type="checkbox"/> Sandy Gleyed Matrix (S4) | <input type="checkbox"/> Redox Depressions (F8) |

Indicators for Problematic Hydric Soils³:

- | |
|---|
| <input type="checkbox"/> 2 cm Muck (A10) |
| <input type="checkbox"/> Red parent material (TF2) |
| <input type="checkbox"/> Very shallow dark surface (TF12) |
| <input type="checkbox"/> Other (Explain in Remarks) |

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

 Type: _____ Hydric Soil Present? Yes No
 Depth (inches): _____

Remarks: Soil at this location met NRCS hydric soil indicators.

HYDROLOGY
Wetland hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- | | |
|--|--|
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) |
| <input checked="" type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B) |
| <input checked="" type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Salt Crust (B11) |
| <input type="checkbox"/> Water marks (B1) | <input type="checkbox"/> Aquatic Invertebrates (B13) |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Oxidized Rhizospheres along living roots (C3) |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Presence of Reduced Iron (C4) |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) |
| <input type="checkbox"/> Surface Soil Cracks (B6) | <input type="checkbox"/> Stunted or Stressful Plants (D1) (LRR A) |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) |

Secondary Indicators (2 or more required)

- | |
|---|
| <input type="checkbox"/> Water-stained (B9) (MLRA 1, 2, 4A, and 4B) |
| <input type="checkbox"/> Drainage Patterns (B10) |
| <input type="checkbox"/> Dry-season Water Table (C2) |
| <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) |
| <input type="checkbox"/> Geomorphic Position (D2) |
| <input type="checkbox"/> Shallow Aquitard (D3) |
| <input type="checkbox"/> Frost-heave Hummocks (D7) |
| <input type="checkbox"/> FAC-neutral (D5) |

Field Observations:

 Surface Water Present? Yes No Depth (inches):

 Water Table Present? Yes No Depth (inches): -9

 Saturation Present? Yes No Depth (inches): -7 (include capillary fringe)

Wetland Hydrology Present?
 Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Wetland hydrology indicators were observed at this location.

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 3

| | | |
|--|---|--------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/19/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 3 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Mitchellbay gravelly sandy loam, 5 to 15 percent slopes | | NWI Classification: none |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|--|---|--|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Remarks: Upland adjacent to Wetland B along roadside ditch. Hydrophytic vegetation and wetland hydrology indicators were observed at this location. However, hydric soil indicators were not met and the area was determined to be non-wetland. Hydrology is not anticipated to persist into the growing season. | | |

VEGETATION

| Tree Stratum (Plot size: 30 feet) | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet | |
|---|------------------|------------------|-------------------------------------|---|--|
| | | | - <input type="checkbox"/> | Number of Dominant Species that are OBL, FACW, or FAC: | 3 (A) |
| | | | - <input type="checkbox"/> | Total number of dominant species across all strata: | |
| | | | - <input type="checkbox"/> | 4 | |
| Total Cover: | 0 | | | (AB) | |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | Percent of dominant species that are OBL, FACW, FAC: | 75 (A/AB) |
| <i>Symporicarpos albus</i> | 25 | FACU | <input checked="" type="checkbox"/> | OBL species: x 1= | |
| <i>Rosa nutkana (cut)</i> | 5 | FAC | <input type="checkbox"/> | FACW species: x 2= | |
| <i>Crataegus monogyna</i> | 2 | FAC | <input type="checkbox"/> | FAC species: x 3= | |
| Total Cover: | 27 | | | FACU species: x 4= | |
| Herb Stratum (Plot size: 5 feet) | | | | UPL species: x 5= | |
| <i>Festuca rubra</i> | 60 | FAC | <input checked="" type="checkbox"/> | Total: (A) | (B) Prevalence Index = B/A = |
| <i>Phalaris arundinacea</i> | 40 | FACW | <input checked="" type="checkbox"/> | | |
| <i>Vicia sp.</i> | 5 | - | <input type="checkbox"/> | | |
| Total Cover: | 105 | | | | |
| Woody Vine Stratum (Plot size: 30 feet) | | | | Hydrophytic Vegetation Indicators: | |
| <i>Rubus armeniacus</i> | 30 | FAC | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Dominance Test is > 50% | <input checked="" type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Wetland Non-Vascular Plants ¹ <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ |
| Total Cover: | 30 | | - <input type="checkbox"/> | | |
| % Bare Ground in Herb Stratum: 0 | | | | | |
| Remarks: The majority of dominant species observed at this location were hydrophytic. | | | | | |
| | | | | Hydrophytic Vegetation Present? | |
| | | | | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|---|-------------------|------------------|------------|--------------------------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-10.5 | 10YR 2/1 | 100 | | | - | - | loam | |
| 10.5-16 | 10YR 4/2 | 95 | 10YR 3/3 | 5 | C | M | loamy sand | concentrations are faint |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=concentration D=depletion RM=reduced matrix

²Location: PL=pore lining RC=root channel M=matrix

Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted)

- | | |
|--|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Stripped Matrix (S6) |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Loamy Mucky Mineral (F1) (except MLRA 1) |
| <input type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Gleyed Matrix (F2) |
| <input type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Depleted Matrix (F3) |
| <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Redox Dark Surface (F6) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Depleted Dark Surface (F7) |
| <input type="checkbox"/> Sandy Gleyed Matrix (S4) | <input type="checkbox"/> Redox Depressions (F8) |

Indicators for Problematic Hydric Soils³:

- | |
|---|
| <input type="checkbox"/> 2 cm Muck (A10) |
| <input type="checkbox"/> Red parent material (TF2) |
| <input type="checkbox"/> Very shallow dark surface (TF12) |
| <input type="checkbox"/> Other (Explain in Remarks) |

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes No

Remarks: Soil at this location did not meet NRCS hydric soil indicators.

HYDROLOGY
Wetland hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- | | |
|--|--|
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) |
| <input checked="" type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B) |
| <input checked="" type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Water marks (B1) |
| <input type="checkbox"/> Water marks (B1) | <input type="checkbox"/> Aquatic Invertebrates (B13) |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Salt Crust (B11) |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Oxidized Rhizospheres along living roots (C3) |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Presence of Reduced Iron (C4) |
| <input type="checkbox"/> Surface Soil Cracks (B6) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Stunted or Stressful Plants (D1) (LRR A) |
| | <input type="checkbox"/> Other (Explain in Remarks) |

Secondary Indicators (2 or more required)

- | |
|---|
| <input type="checkbox"/> Water-stained (B9) (MLRA 1, 2, 4A, and 4B) |
| <input type="checkbox"/> Drainage Patterns (B10) |
| <input type="checkbox"/> Dry-season Water Table (C2) |
| <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) |
| <input type="checkbox"/> Geomorphic Position (D2) |
| <input type="checkbox"/> Shallow Aquitard (D3) |
| <input type="checkbox"/> Frost-heave Hummocks (D7) |
| <input type="checkbox"/> FAC-neutral (D5) |

Field Observations:

 Surface Water Present? Yes No Depth (inches):

 Water Table Present? Yes No Depth (inches): -8

 Saturation Present? Yes No Depth (inches): -7 (include capillary fringe)

Wetland Hydrology Present?

 Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Wetland hydrology indicators were observed at this location.

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 4

| | | |
|--|---|-------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/19/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 4 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Mitchellbay gravelly sandy loam, 0 to 5 percent slopes | NWI Classification: none | |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|--|---|--|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Remarks: Wetland B (south of Bailer Hill Rd). Positive indicators for all three parameters were observed at this location. | | |

VEGETATION

| Tree Stratum (Plot size: 30 feet) | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet Number of Dominant Species that are OBL, FACW, or FAC: | 3 (A) |
|---|------------------|------------------|-------------------------------------|---|---------------|
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | | |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | Prevalence Index worksheet Percent of dominant species that are OBL, FACW, FAC: | 100 (A/AB) |
| <i>Crataegus monogyna</i> | 30 | FAC | <input checked="" type="checkbox"/> | | |
| <i>Rosa nutkana</i> | 5 | FAC | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| Total Cover: | 35 | | | | |
| Herb Stratum (Plot size: 5 feet) | | | | | |
| <i>Phalaris arundinacea</i> | 70 | FACW | <input checked="" type="checkbox"/> | | |
| <i>Carex obnupta</i> | 25 | OBL | <input checked="" type="checkbox"/> | | |
| <i>Urtica dioica</i> | 5 | FAC | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| Total Cover: | 100 | | | | |
| Woody Vine Stratum (Plot size: 30 feet) | | | | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | | |
| % Bare Ground in Herb Stratum: 0 | | | | | |
| Remarks: The majority of dominant species observed at this location were hydrophytic. | | | | Hydrophytic Vegetation Present? | |
| | | | | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |

¹Indicators of hydric soil and wetland hydrology must be present.

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|----|-------------------|------------------|------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-15 | 10YR 2/1 | 100 | | | - | - | loam | |
| 15-18+ | 2.5Y 5/2 | 80 | 10YR 4/6 | 20 | C | M | loamy sand | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |

¹Type: C=concentration D=depletion RM=reduced matrix

²Location: PL=pore lining RC=root channel M=matrix

Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1) (except MLRA 1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10)
- Red parent material (TF2)
- Very shallow dark surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

 Type: _____ Depth (inches): _____ Hydric Soil Present? Yes No

Remarks: Soil at this location met NRCS hydric soil indicators.

HYDROLOGY
Wetland hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water marks (B1)
- Sediment Deposits (B2)
- Drift Deposits (B3)
- Algal Mat or Crust (B4)
- Iron Deposits (B5)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Sparsely Vegetated Concave Surface (B8)
- Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B)
- Salt Crust (B11)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along living roots (C3)
- Presence of Reduced Iron (C4)
- Recent Iron Reduction in Tilled Soils (C6)
- Stunted or Stressful Plants (D1) (LRR A)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water-stained (B9) (MLRA 1, 2, 4A, and 4B)
- Drainage Patterns (B10)
- Dry-season Water Table (C2)
- Saturation Visible on Aerial Imagery (C9)
- Geomorphic Position (D2)
- Shallow Aquitard (D3)
- Frost-heave Hummocks (D7)
- FAC-neutral (D5)

Field Observations:

 Surface Water Present? Yes No Depth (inches):

 Water Table Present? Yes No Depth (inches): -7

 Saturation Present? Yes No Depth (inches): -6 (include capillary fringe)

Wetland Hydrology Present?

 Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Wetland hydrology indicators were observed at this location.

WETLAND DETERMINATION DATA FORM - Western Mountain, Valley Coast Region

Sample Point: 5

| | | |
|--|---|---|
| Project Site: Bailer Hill Rd / Douglas Rd | City/County: San Juan County | Sample Date: 12/19/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 5 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Coveland loam, 0 to 5 percent slopes | | NWI Classification: none |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? | | Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? | | (If needed, explain any answers in Remarks.) |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|---------------------------------|---|---|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Hydric Soil Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |

Remarks: Wetland A. Positive indicators for all three parameters were observed at this location.

VEGETATION

| Tree Stratum (Plot size: 30 feet) | | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet Number of Dominant Species that are OBL, FACW, or FAC: | 2 (A) |
|---|--|------------------|------------------|-------------------------------------|--|-----------------------------|
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| Total Cover: | | 0 | | | Total number of dominant species across all strata: | 2 (AB) |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | | Percent of dominant species that are OBL, FACW, FAC: | 100 (A/AB) |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| Total Cover: | | 0 | | | Prevalence Index worksheet | |
| Herb Stratum (Plot size: 5 feet) | | | | | OBL species: | x 1= |
| Phalaris arundinacea | | 60 | FACW | <input checked="" type="checkbox"/> | FACW species: | x 2= |
| Schedonorus arundinaceus | | 40 | FAC | <input checked="" type="checkbox"/> | FAC species: | x 3= |
| | | | | <input type="checkbox"/> | FACU species: | x 4= |
| | | | | <input type="checkbox"/> | UPL species: | x 5= |
| | | | | <input type="checkbox"/> | Total: | (A) (B) |
| | | | | <input type="checkbox"/> | Prevalence Index = B/A = | |
| | | | | <input type="checkbox"/> | Hydrophytic Vegetation Indicators: | |
| | | | | <input checked="" type="checkbox"/> | Dominance Test is > 50% | |
| | | | | <input type="checkbox"/> | Prevalence Index is ≤ 3.01 | |
| | | | | <input type="checkbox"/> | Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) | |
| | | | | <input type="checkbox"/> | Wetland Non-Vascular Plants ¹ | |
| | | | | <input type="checkbox"/> | Problematic Hydrophytic Vegetation ¹ | |
| % Bare Ground in Herb Stratum: 0 | | 0 | | | Indicators of hydric soil and wetland hydrology must be present. | |
| Remarks: The majority of dominant species observed at this location were hydrophytic. | | | | | Hydrophytic Vegetation Present? | |
| | | | | | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Profile Description: (Describe the depth needed to document the indicator or confirm the absence of indicators.) | | | | | | | | |
|--|---------------|-----|----------------|---|-------------------|------------------|-----------|---------|
| Depth (inches) | Soil Color | | Redox Features | | | | | |
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | Texture | Remarks |
| 0-11 | 10YR 2/1 | 100 | | | - | - | silt loam | |
| 11-16 | 10YR 5/2 | 95 | 10YR 4/4 | 5 | C | M | clay loam | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |

¹Type: C=concentration D=depletion RM=reduced matrix ²Location: PL=pore lining RC=root channel M=matrix

Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted)

| Hydric Soil Indicators: (applicable to all LRKs unless otherwise noted) | Indicators for Problematic Hydric Soils: |
|---|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Stripped Matrix (S6) |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Loamy Mucky Mineral (F1) (except MLRA 1) |
| <input type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Gleayed Matrix (F2) |
| <input checked="" type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Depleted Matrix (F3) |
| <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Redox Dark Surface (F6) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Depleted Dark Surface (F7) |
| <input type="checkbox"/> Sandy Gleayed Matrix (S4) | <input type="checkbox"/> Redox Depressions (F8) |
| | <input type="checkbox"/> 2 cm Muck (A10) |
| | <input type="checkbox"/> Red parent material (TF2) |
| | <input type="checkbox"/> Very shallow dark surface (TF12) |
| | <input type="checkbox"/> Other (Explain in Remarks) |

Page 1 of 1

| | |
|--|--|
| Restrictive Layer (if present): Type: Depth (inches): | Hydric Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
|--|--|

Remarks: Soil at this location met NRCS hydric soil indicators.

HYDROLOGY

| Wetland hydrology Indicators: Primary Indicators (any one indicator is sufficient) | Secondary Indicators (2 or more required) |
|---|---|
| <input type="checkbox"/> Surface Water (A1) <input checked="" type="checkbox"/> High Water Table (A2) <input checked="" type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water marks (B1) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) <input type="checkbox"/> Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B) <input type="checkbox"/> Salt Crust (B11) <input type="checkbox"/> Aquatic Invertebrates (B13) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres along living roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) <input type="checkbox"/> Stunted or Stressed Plants (D1) (MLRA A) <input type="checkbox"/> Frost-heave Hummocks (D7) <input type="checkbox"/> FAC-neutral (D5) |

Wetland Hydrology Present?

Yes **No**

Saturation Present? Yes No Depth (inches): -8 (include capillary fringe)

Report by World Health Organization, Geneva, Switzerland

WETLAND DETERMINATION DATA FORM - Western Mountain, Valley Coast Region

Sample Point: 6

| | | |
|--|--|---|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/19/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 6 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): convex | Subregion: LRR A |
| Soil Map Unit Name: | NWI Classification: none | |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? | | Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? | | (If needed, explain any answers in Remarks.) |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|---------------------------------|---|--|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |

Remarks: Wetland A. Wetland hydrology confirmed in March 2024.

VEGETATION

| Tree Stratum (Plot size: 30 feet) | | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet | |
|---|----------------------------------|------------------|------------------|-------------------------------------|--|---------------|
| | | - | | <input type="checkbox"/> | Number of Dominant Species that are OBL, FACW, or FAC: | |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| | Total Cover: | 0 | | | | |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | | Total number of dominant species across all strata: | 1 (AB) |
| | | - | | <input type="checkbox"/> | Percent of dominant species that are OBL, FACW, FAC: | 100 (A/AB) |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| | Total Cover: | 0 | | | | |
| Herb Stratum (Plot size: 5 feet) | | | | | Prevalence Index worksheet | |
| | <i>Schedonorus arundinaceus</i> | 80 | FAC | <input checked="" type="checkbox"/> | OBBL species: | x 1= |
| | <i>Festuca rubra</i> | 20 | FAC | <input type="checkbox"/> | FACW species: | x 2= |
| | <i>Trifolium sp.</i> | 10 | - | <input type="checkbox"/> | FAC species: | x 3= |
| | <i>Cynosurus cristatus</i> | 10 | FACU | <input type="checkbox"/> | FACU species: | x 4= |
| | <i>Phalaris arundinacea</i> | 5 | FACW | <input type="checkbox"/> | UPL species: | x 5= |
| | <i>Geranium sp.</i> | 2 | - | <input type="checkbox"/> | Total: | (A) (B) |
| | <i>Ranunculus repens</i> | 2 | FAC | <input type="checkbox"/> | Prevalence Index = B/A = | |
| | Total Cover: | 129 | | | Hydrophytic Vegetation Indicators: | |
| | | | - | <input type="checkbox"/> | <input checked="" type="checkbox"/> Dominance Test is > 50% | |
| | | | - | <input type="checkbox"/> | <input checked="" type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ | |
| Woody Vine Stratum (Plot size: 30 feet) | | | | | <input checked="" type="checkbox"/> Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) | |
| | | | - | <input type="checkbox"/> | <input checked="" type="checkbox"/> Wetland Non-Vascular Plants ¹ | |
| | | | - | <input type="checkbox"/> | <input checked="" type="checkbox"/> Problematic Hydrophytic Vegetation ¹ | |
| | | | | | Indicators of hydric soil and wetland hydrology must be present. | |
| | Total Cover: | 0 | | | Hydrophytic Vegetation Present? | |
| | % Bare Ground in Herb Stratum: 0 | | | | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Remarks: The majority of dominant species observed at this location were hydrophytic. | | | | | | |

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Profile Description (Describe the depth, texture to document the location or comment the absence of materials.) | | | | | | | | | |
|---|---------------|-----|----------------|---|---|-------------------|------------------|---------|---------|
| Depth (inches) | Soil Color | | Redox Features | | | Type ¹ | Loc ² | Texture | Remarks |
| | Color (moist) | % | Color (moist) | % | | | | | |
| 0-9 | 10YR 2/1 | 100 | | | - | - | silt loam | | |
| 9-16 | 10Y 5/1 | 93 | 10YR 5/6 | 7 | C | RC | clay | | |
| | | | | | - | - | | | |
| | | | | | - | - | | | |
| | | | | | - | - | | | |
| | | | | | - | - | | | |

¹Type: C=concentration D=depletion RM=reduced matrix ²Location: PL=pore lining RC=root channel M=matrix

Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted) **Indicators for Problematic Hydric Soils:**

| Hydric Soil Indicators: (applicable to all LRNs unless otherwise noted) | | Indicators for Problematic Hydric Soils: ^a |
|---|---|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) | <input type="checkbox"/> 2 cm Muck (A10) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Stripped Matrix (S6) | <input type="checkbox"/> Red parent material (TF2) |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Loamy Mucky Mineral (F1) (except MLRA 1) | <input type="checkbox"/> Very shallow dark surface (TF12) |
| <input type="checkbox"/> Hydrogen Sulfide (A4) | <input checked="" type="checkbox"/> Loamy Gleayed Matrix (F2) | <input type="checkbox"/> Other (Explain in Remarks) |
| <input type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Depleted Matrix (F3) | |
| <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Redox Dark Surface (F6) | |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Depleted Dark Surface (F7) | |
| <input type="checkbox"/> Sandy Gleayed Matrix (S4) | <input type="checkbox"/> Redox Depressions (F8) | |

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| | |
|--|--|
| Restrictive Layer (if present): Type: Depth (inches): | Hydric Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
|--|--|

Remarks: Soil at this location met NRCS hydric soil indicators.

HYDROLOGY

| Wetland hydrology Indicators: Primary Indicators (any one indicator is sufficient) | Secondary Indicators (2 or more required) |
|---|---|
| <input type="checkbox"/> Surface Water (A1) <input checked="" type="checkbox"/> High Water Table (A2) <input checked="" type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water marks (B1) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) <input type="checkbox"/> Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B) <input type="checkbox"/> Salt Crust (B11) <input type="checkbox"/> Aquatic Invertebrates (B13) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres along living roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) <input type="checkbox"/> Stunted or Stressful Plants (D1) (LRR A) <input type="checkbox"/> Other (Explain in Remarks) |

Wetland Hydrology Present?

Yes No

Saturation Present? Yes No Depth (inches): -2 (include capillary fringe)

Describe Recorded Data (stream gauge, mo

For more information about the study, please contact the study team at 1-800-258-4929 or visit www.cancer.gov.

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 7

| | | |
|--|---|-------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/19/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 7 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Coveland loam, 0 to 5 percent slopes | NWI Classification: none | |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|--|---|--|
| Hydrophytic Vegetation Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Remarks: Wetland A. Vegetation indicator dominance was unable to be determined at this location. However, hydric soils and wetland hydrology indicators were met at this location and the area was determined to be wetland. | | |

VEGETATION

| | | | | | |
|---|-----|------------------|-------------------------------------|--|---|
| Tree Stratum (Plot size: 30 feet) | | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet Number of Dominant Species that are OBL, FACW, or FAC: ? (A) |
| | | - | <input type="checkbox"/> | | |
| | | - | <input checked="" type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | Total number of dominant species across all strata: | 1 (AB) |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | Percent of dominant species that are OBL, FACW, FAC: | ? (A/AB) |
| | | - | <input type="checkbox"/> | | |
| | | - | <input checked="" type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | OBL species: | x 1= |
| Herb Stratum (Plot size: 5 feet) | | | | FACW species: | x 2= |
| Poa sp. | 80 | - | <input checked="" type="checkbox"/> | FAC species: | x 3= |
| Festuca rubra | 20 | FAC | <input type="checkbox"/> | FACU species: | x 4= |
| Phalaris arundinacea | 10 | FACW | <input type="checkbox"/> | Total: | (A) (B) |
| Prevalence Index = B/A = | | | | | |
| Hydrophytic Vegetation Indicators: | | | | | |
| <input type="checkbox"/> Dominance Test is > 50% <input type="checkbox"/> Prevalence Index is ≤ 3.0- <input type="checkbox"/> Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Wetland Non-Vascular Plants ¹ <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ | | | | | |
| ¹ Indicators of hydric soil and wetland hydrology must be present. | | | | | |
| Total Cover: | 110 | | | | |
| Woody Vine Stratum (Plot size: 30 feet) | | - | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | | |
| % Bare Ground in Herb Stratum: 0 | | | | | |
| Remarks: Vegetation indicator dominance was unable to be determined at this location due to the unknown species of Poa grass. | | | | | |
| Hydrophytic Vegetation Present? | | | | | |
| Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | | | | | |

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|----|-------------------|------------------|-----------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-9 | 10YR 2/1 | 100 | | | - | - | silt loam | |
| 9-16 | 10YR 6/2 | 90 | 10YR 4/6 | 10 | C | RC | clay | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |

¹Type: C=concentration D=depletion RM=reduced matrix ²Location: PL=pore lining RC=root channel M=matrix

| Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted) | | | | Indicators for Problematic Hydric Soils ³ : |
|---|---|--|---|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) | <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Loamy Mucky Mineral (F1) (except MLRA 1) | <input type="checkbox"/> 2 cm Muck (A10) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Stripped Matrix (S6) | <input type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Gleayed Matrix (F2) | <input type="checkbox"/> Red parent material (TF2) |
| <input type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Depleted Matrix (F3) | <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Redox Dark Surface (F6) | <input type="checkbox"/> Very shallow dark surface (TF12) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Depleted Dark Surface (F7) | <input type="checkbox"/> Sandy Gleayed Matrix (S4) | <input type="checkbox"/> Redox Depressions (F8) | <input type="checkbox"/> Other (Explain in Remarks) |

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

Type: compacted clay

Depth (inches): -9

Hydric Soil Present? Yes No

Remarks: Soil at this location met NRCS hydric soil indicators.

HYDROLOGY

| Wetland hydrology Indicators: | | Secondary Indicators (2 or more required) |
|--|---|--|
| Primary Indicators (any one indicator is sufficient) | | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | <input type="checkbox"/> Water-stained (B9) (MLRA 1,2,4A, and 4B) |
| <input checked="" type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B) | <input type="checkbox"/> Drainage Patterns (B10) |
| <input checked="" type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Salt Crust (B11) | <input type="checkbox"/> Dry-season Water Table (C2) |
| <input type="checkbox"/> Water marks (B1) | <input type="checkbox"/> Aquatic Invertebrates (B13) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Geomorphic Position (D2) |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Oxidized Rhizospheres along living roots (C3) | <input type="checkbox"/> Shallow Aquitard (D3) |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Frost-heave Hummocks (D7) |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> FAC-neutral (D5) |
| <input type="checkbox"/> Surface Soil Cracks (B6) | <input type="checkbox"/> Stunted or Stresses Plants (D1) (LRR A) | |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | |
| Field Observations: | | |
| Surface Water Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Depth (inches): |
| Water Table Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Depth (inches): -5 |
| Saturation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Depth (inches): 0 (include capillary fringe) |
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | | |
| Remarks: Wetland hydrology indicators were observed at this location. | | |

Wetland Hydrology Present?

 Yes No

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 8

| | | |
|--|---|--------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/19/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 8 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Coveland loam, 0 to 5 percent slopes | | NWI Classification: none |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|--|---|--|
| Hydrophytic Vegetation Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Remarks: Upland adjacent to Wetland A. Hydric soils were observed at this location, however wetland hydrology indicators were not observed. Therefore, the area was determined to be non-wetland. Vegetation indicator dominance was unable to be determined at this location. Soils appear to be relic of historic conditions prior to agricultural draining. | | |

VEGETATION

| Tree Stratum (Plot size: 30 feet) | | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet | |
|--|-----|------------------|-------------------------------------|--------------------------|---|------|
| | | - | | <input type="checkbox"/> | Number of Dominant Species that are OBL, FACW, or FAC: | ? |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | Total number of dominant species across all strata: | |
| | | Total Cover: | 0 | | 1 | (AB) |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | | Percent of dominant species that are OBL, FACW, FAC: | ? |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| | | - | | <input type="checkbox"/> | | |
| | | | | | Prevalence Index worksheet | |
| | | | | | OBL species: x 1= | |
| | | | | | FACW species: x 2= | |
| | | | | | FAC species: x 3= | |
| | | | | | FACU species: x 4= | |
| Herb Stratum (Plot size: 5 feet) | | | | | UPL species: x 5= | |
| Poa sp. | 90 | - | <input checked="" type="checkbox"/> | Total: | (A) | (B) |
| Festuca rubra | 10 | FAC | <input type="checkbox"/> | | | |
| Phalaris arundinacea | 5 | FACW | <input type="checkbox"/> | | | |
| Trifolium sp. | 5 | - | <input type="checkbox"/> | | | |
| | | | | | Prevalence Index = B/A = | |
| | | | | | Hydrophytic Vegetation Indicators: | |
| | | | | | <input type="checkbox"/> Dominance Test is > 50% <input type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Wetland Non-Vascular Plants ¹ <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ | |
| | | | | | ¹ Indicators of hydric soil and wetland hydrology must be present. | |
| Total Cover: | 110 | | | | Hydrophytic Vegetation Present? | |
| Woody Vine Stratum (Plot size: 30 feet) | | - | | | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Total Cover: | 0 | | | | | |
| % Bare Ground in Herb Stratum: 0 | | | | | | |

Remarks: Vegetation indicator dominance was unable to be determined at this location due to the unknown species of Poa grass.

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|----|-------------------|------------------|-----------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-10 | 10YR 2/1 | 100 | | | - | - | silt loam | |
| 10-16 | 10YR 6/2 | 90 | 10YR 4/6 | 10 | C | RC | clay | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |

¹Type: C=concentration D=depletion RM=reduced matrix

²Location: PL=pore lining RC=root channel M=matrix

Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleayed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1) (except MLRA 1)
- Loamy Gleayed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10)
- Red parent material (TF2)
- Very shallow dark surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

Type: compacted clay

Depth (inches): -9

Hydric Soil Present? Yes No

Remarks: Soil at this location met NRCS hydric soil indicators.

HYDROLOGY
Wetland hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water marks (B1)
- Sediment Deposits (B2)
- Drift Deposits (B3)
- Algal Mat or Crust (B4)
- Iron Deposits (B5)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Sparsely Vegetated Concave Surface (B8)
- Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B)
- Salt Crust (B11)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along living roots (C3)
- Presence of Reduced Iron (C4)
- Recent Iron Reduction in Tilled Soils (C6)
- Stunted or Stresses Plants (D1) (LRR A)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water-stained (B9) (MLRA 1, 2, 4A, and 4B)
- Drainage Patterns (B10)
- Dry-season Water Table (C2)
- Saturation Visible on Aerial Imagery (C9)
- Geomorphic Position (D2)
- Shallow Aquitard (D3)
- Frost-heave Hummocks (D7)
- FAC-neutral (D5)

Field Observations:

 Surface Water Present? Yes No

Depth (inches):

 Water Table Present? Yes No

Depth (inches):

 Saturation Present? Yes No

Depth (inches): (include capillary fringe)

Wetland Hydrology Present?

 Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: No wetland hydrology indicators were observed at this location.

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 9

| | | |
|--|---|--------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/20/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 9 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Coveland loam, 0 to 5 percent slopes | | NWI Classification: none |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|--|---|--|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Remarks: Upland adjacent to Wetland OS-1. Hydrophytic vegetation was observed at this location. However, soils are not hydric and wetland hydrology indicators were not met. Therefore, the area was determined to be non-wetland. | | |

VEGETATION

| | | | | | |
|---|--|------------------|--------------------------|---|---|
| Tree Stratum (Plot size: 30 feet) | | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet Number of Dominant Species that are OBL, FACW, or FAC: 2 (A) |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | Total number of dominant species across all strata: | |
| | | 0 | | 2 | |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | | Percent of dominant species that are OBL, FACW, FAC: 100 (A/AB) |
| <i>Rosa nutkana</i> | | 15 | FAC | <input checked="" type="checkbox"/> | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | OBL species: x 1= | |
| | | - | <input type="checkbox"/> | FACW species: x 2= | |
| | | - | <input type="checkbox"/> | FAC species: x 3= | |
| | | - | <input type="checkbox"/> | FACU species: x 4= | |
| Herb Stratum (Plot size: 5 feet) | | | | | Prevalence Index worksheet Prevalence Index = B/A = Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is > 50% <input type="checkbox"/> Prevalence Index is ≤ 3.0% <input type="checkbox"/> Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Wetland Non-Vascular Plants ¹ <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ <small>¹Indicators of hydric soil and wetland hydrology must be present.</small> |
| <i>Phalaris arundinacea</i> | | 100 | FACW | <input checked="" type="checkbox"/> | |
| | | - | <input type="checkbox"/> | UPL species: x 5= | |
| | | - | <input type="checkbox"/> | Total: (A) (B) | |
| | | - | <input type="checkbox"/> | Prevalence Index = B/A = | |
| Woody Vine Stratum (Plot size: 30 feet) | | | | | Field Observations: Surface Water Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): Water Table Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches): -15 Saturation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches): -14 (include capillary fringe) |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | 0 | | | |
| Total Cover: 0 | | | | | |
| Remarks: The majority of dominant species observed at this location were hydrophytic. | | | | | |
| | | | | | |
| | | | | | |

Hydrophytic Vegetation Present?

 Yes No
SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|---|-------------------|------------------|---------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-20 | 10YR 2/1 | 100 | | | - | - | loam | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |

¹Type: C=concentration D=depletion RM=reduced matrix ²Location: PL=pore lining RC=root channel M=matrix

Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleayed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1) (except MLRA 1)
- Loamy Gleayed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10)
- Red parent material (TF2)
- Very shallow dark surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

 Type:
 Depth (inches):

Hydric Soil Present? Yes No

Remarks: Soil at this location did not meet NRCS hydric soil indicators.

HYDROLOGY
Wetland hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water marks (B1)
- Sediment Deposits (B2)
- Drift Deposits (B3)
- Algal Mat or Crust (B4)
- Iron Deposits (B5)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Sparsely Vegetated Concave Surface (B8)
- Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B)
- Salt Crust (B11)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along living roots (C3)
- Presence of Reduced Iron (C4)
- Recent Iron Reduction in Tilled Soils (C6)
- Stunted or Stressed Plants (D1) (LRR A)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water-stained (B9) (MLRA 1, 2, 4A, and 4B)
- Drainage Patterns (B10)
- Dry-season Water Table (C2)
- Saturation Visible on Aerial Imagery (C9)
- Geomorphic Position (D2)
- Shallow Aquitard (D3)
- Frost-heave Hummocks (D7)
- FAC-neutral (D5)

Field Observations:

 Surface Water Present? Yes No Depth (inches):

 Water Table Present? Yes No Depth (inches): -15

 Saturation Present? Yes No Depth (inches): -14 (include capillary fringe)

Wetland Hydrology Present?

 Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Wetland hydrology indicators were not met at this location.

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 10

| | | |
|--|---|--------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/20/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 10 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Coveland loam, 0 to 5 percent slopes | | NWI Classification: none |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|--|---|--|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Remarks: Wetland D. Positive indicators for all three parameters were observed at this location. | | |

VEGETATION

| Tree Stratum (Plot size: 30 feet) | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet Number of Dominant Species that are OBL, FACW, or FAC: (A) | 1 (AB) |
|--|------------------|------------------|-------------------------------------|---|---------------|
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | Total number of dominant species across all strata: | 1 |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | Percent of dominant species that or OBL, FACW, FAC: | 100 (A/AB) |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | OBL species: | x 1= |
| Herb Stratum (Plot size: 5 feet) | | | | FACW species: | x 2= |
| Phalaris arundinacea | 100 | FACW | <input checked="" type="checkbox"/> | FAC species: | x 3= |
| | - | | | FACU species: | x 4= |
| | - | | | UPL species: | x 5= |
| | - | | | Total: | (A) (B) |
| | - | | | Prevalence Index = B/A = | |
| | - | | | Hydrophytic Vegetation Indicators: | |
| | - | | | <input checked="" type="checkbox"/> Dominance Test is > 50% | |
| | - | | | <input type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ | |
| | - | | | <input type="checkbox"/> Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) | |
| | - | | | <input type="checkbox"/> Wetland Non-Vascular Plants ¹ | |
| | - | | | <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ | |
| Total Cover: | 100 | | | 1 ¹ Indicators of hydric soil and wetland hydrology must be present. | |
| Woody Vine Stratum (Plot size: 30 feet) | | | | Remarks: The majority of dominant species observed at this location were hydrophytic. | |
| Total Cover: | 0 | | | Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| % Bare Ground in Herb Stratum: 0 | | | | | |

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|----|-------------------|------------------|-----------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-11 | 10YR 2/1 | 100 | | | - | - | silt loam | |
| 11-16+ | 10Y 6/1 | 85 | 10YR 4/6 | 15 | C | M | clay | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |

¹Type: C=concentration D=depletion RM=reduced matrix

²Location: PL=pore lining RC=root channel M=matrix

Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted)

- | | |
|---|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Stripped Matrix (S6) |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Loamy Mucky Mineral (F1) (except MLRA 1) |
| <input type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Gleyed Matrix (F2) |
| <input checked="" type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Depleted Matrix (F3) |
| <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Redox Dark Surface (F6) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Depleted Dark Surface (F7) |
| <input type="checkbox"/> Sandy Gleyed Matrix (S4) | <input type="checkbox"/> Redox Depressions (F8) |

Indicators for Problematic Hydric Soils³:

- | |
|---|
| <input type="checkbox"/> 2 cm Muck (A10) |
| <input type="checkbox"/> Red parent material (TF2) |
| <input type="checkbox"/> Very shallow dark surface (TF12) |
| <input type="checkbox"/> Other (Explain in Remarks) |

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

 Type: _____ Depth (inches): _____ Hydric Soil Present? Yes No

Remarks: Soil at this location met NRCS hydric soil indicators.

HYDROLOGY
Wetland hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- | | | |
|--|---|--|
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | <input type="checkbox"/> Water-stained (B9) (MLRA 1, 2, 4A, and 4B) |
| <input checked="" type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B) | <input type="checkbox"/> Drainage Patterns (B10) |
| <input checked="" type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Salt Crust (B11) | <input type="checkbox"/> Dry-season Water Table (C2) |
| <input type="checkbox"/> Water marks (B1) | <input type="checkbox"/> Aquatic Invertebrates (B13) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Geomorphic Position (D2) |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Oxidized Rhizospheres along living roots (C3) | <input type="checkbox"/> Shallow Aquitard (D3) |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Frost-heave Hummocks (D7) |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> FAC-neutral (D5) |
| <input type="checkbox"/> Surface Soil Cracks (B6) | <input type="checkbox"/> Stunted or Stresses Plants (D1) (LRR A) | <input type="checkbox"/> Other (Explain in Remarks) |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | | |

Field Observations:

 Surface Water Present? Yes No Depth (inches):

 Water Table Present? Yes No Depth (inches): -3

 Saturation Present? Yes No Depth (inches): 0 (include capillary fringe)

Wetland Hydrology Present?

 Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Wetland hydrology indicators were observed at this location.

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 11

| | | |
|--|---|--------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/20/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 11 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Coveland loam, 0 to 5 percent slopes | | NWI Classification: none |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|--|---|--|
| Hydrophytic Vegetation Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Remarks: Upland adjacent to Wetland D. Hydric soils were observed at this location, however, wetland hydrology was not observed. Vegetation indicator dominance was not able to be determined as the species of grass that dominated in the location is unknown. | | |

VEGETATION

| | | | | | |
|---|-----|------------------|-------------------------------------|---|---|
| Tree Stratum (Plot size: 30 feet) | | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet Number of Dominant Species that are OBL, FACW, or FAC: 1+ (A) Total number of dominant species across all strata: 2 (AB) |
| | | - | <input type="checkbox"/> | | |
| | | - | <input checked="" type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | | |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | | |
| Crataegus monogyna | | 20 | FAC | <input checked="" type="checkbox"/> | Percent of dominant species that or OBL, FACW, FAC: 50+ (A/AB) Prevalence Index worksheet OBL species: x 1= FACW species: x 2= FAC species: x 3= FACU species: x 4= UPL species: x 5= Total: (A) (B) Prevalence Index = B/A = |
| | | - | <input type="checkbox"/> | | |
| | | - | <input checked="" type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| Total Cover: | 20 | | | | |
| Herb Stratum (Plot size: 5 feet) | | | | | |
| Unknown grass | | 90 | - | <input checked="" type="checkbox"/> | Hydrophytic Vegetation Indicators: <input type="checkbox"/> Dominance Test is > 50% <input type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Wetland Non-Vascular Plants ¹ <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ <small>¹Indicators of hydric soil and wetland hydrology must be present.</small> |
| Poa sp. | | 10 | - | <input type="checkbox"/> | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| Total Cover: | 100 | | | | |
| Woody Vine Stratum (Plot size: 30 feet) | | | | | |
| | | - | <input type="checkbox"/> | Hydrophytic Vegetation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| | | - | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | | |
| Remarks: Vegetation indicator dominance was unable to be determined due to the unknown species of grass that dominated. | | | | | |

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|----|-------------------|------------------|-----------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-10 | 10YR 2/1 | 100 | | | - | - | loam | |
| 10-16 | 10Y 6/1 | 85 | 10YR 4/6 | 15 | C | M | clay loam | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |

¹Type: C=concentration D=depletion RM=reduced matrix ²Location: PL=pore lining RC=root channel M=matrix

| Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted) | | | | Indicators for Problematic Hydric Soils ³ : |
|---|---|--|--|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) | <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Stripped Matrix (S6) | <input type="checkbox"/> 2 cm Muck (A10) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Loamy Mucky Mineral (F1) (except MLRA 1) | <input type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Gleayed Matrix (F2) | <input type="checkbox"/> Red parent material (TF2) |
| <input type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Depleted Matrix (F3) | <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Redox Dark Surface (F6) | <input type="checkbox"/> Very shallow dark surface (TF12) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Depleted Dark Surface (F7) | <input type="checkbox"/> Sandy Gleayed Matrix (S4) | <input type="checkbox"/> Redox Depressions (F8) | <input type="checkbox"/> Other (Explain in Remarks) |

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

 Type:
 Depth (inches):

 Hydric Soil Present? Yes No

Remarks: Soil at this location met NRCS hydric soil indicators.

HYDROLOGY

| Wetland hydrology Indicators: | | Secondary Indicators (2 or more required) |
|--|---|--|
| Primary Indicators (any one indicator is sufficient) | | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | <input type="checkbox"/> Water-stained (B9) (MLRA 1,2,4A, and 4B) |
| <input type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B) | <input type="checkbox"/> Drainage Patterns (B10) |
| <input type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Salt Crust (B11) | <input type="checkbox"/> Dry-season Water Table (C2) |
| <input type="checkbox"/> Water marks (B1) | <input type="checkbox"/> Aquatic Invertebrates (B13) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Geomorphic Position (D2) |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Oxidized Rhizospheres along living roots (C3) | <input type="checkbox"/> Shallow Aquitard (D3) |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Frost-heave Hummocks (D7) |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> FAC-neutral (D5) |
| <input type="checkbox"/> Surface Soil Cracks (B6) | <input type="checkbox"/> Stunted or Stresses Plants (D1) (LRR A) | |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | |

Field Observations:

 Surface Water Present? Yes No

Depth (inches):

 Water Table Present? Yes No

Depth (inches):

 Saturation Present? Yes No

Depth (inches): (include capillary fringe)

Wetland Hydrology Present?

 Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: No wetland hydrology indicators were observed at this location.

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 12

| | | |
|--|---|--------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/20/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 12 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Coveland loam, 0 to 5 percent slopes | | NWI Classification: none |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|--|---|--|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Remarks: Wetland E. Positive indicators for all three parameters were observed at this location. | | |

VEGETATION

| Tree Stratum (Plot size: 30 feet) | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet Number of Dominant Species that are OBL, FACW, or FAC: | 6 (A) |
|---|------------------|------------------|-------------------------------------|---|---------------|
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | Total number of dominant species across all strata: | 6 (AB) |
| | | | | Percent of dominant species that are OBL, FACW, FAC: | 100 (A/AB) |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | | |
| <i>Crataegus monogyna</i> | 20 | FAC | <input checked="" type="checkbox"/> | | |
| <i>Crataegus douglasii</i> | 10 | FAC | <input checked="" type="checkbox"/> | | |
| <i>Rosa nutkana</i> | 10 | FAC | <input checked="" type="checkbox"/> | | |
| <i>Symporicarpos albus</i> | 5 | FACU | <input type="checkbox"/> | OBL species: | x 1= |
| | | - | <input type="checkbox"/> | FACW species: | x 2= |
| | | | | FAC species: | x 3= |
| | | | | FACU species: | x 4= |
| Total Cover: | 45 | | | Total: | (A) (B) |
| Herb Stratum (Plot size: 5 feet) | | | | | |
| <i>Agrostis sp.</i> | 50 | FAC | <input checked="" type="checkbox"/> | | |
| <i>Festuca rubra</i> | 20 | FAC | <input checked="" type="checkbox"/> | | |
| <i>Schedonorus arundinaceus</i> | 20 | FAC | <input checked="" type="checkbox"/> | Prevalence Index = B/A = | |
| <i>Rubus ursinus</i> | 5 | FACU | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | Hydrophytic Vegetation Indicators: | |
| | | - | <input type="checkbox"/> | <input checked="" type="checkbox"/> Dominance Test is > 50% | |
| | | | | <input type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ | |
| | | | | <input type="checkbox"/> Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) | |
| | | | | <input type="checkbox"/> Wetland Non-Vascular Plants ¹ | |
| | | | | <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ | |
| Total Cover: | 95 | | | 1Indicators of hydric soil and wetland hydrology must be present. | |
| Woody Vine Stratum (Plot size: 30 feet) | | | | | |
| | - | | <input type="checkbox"/> | | |
| | - | | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | Hydrophytic Vegetation Present? | |
| | | | | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Remarks: The majority of dominant species observed at this location were hydrophytic. | | | | | |

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|----|-------------------|------------------|---------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-13 | 10YR 2/1 | 100 | | | - | - | gravelly loam | |
| 13-16 | 10YR 4/1 | 80 | 7.5YR 4/4 | 20 | C | M | clay loam | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=concentration D=depletion RM=reduced matrix

²Location: PL=pore lining RC=root channel M=matrix

Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted)

- | | |
|--|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Stripped Matrix (S6) |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Loamy Mucky Mineral (F1) (except MLRA 1) |
| <input type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Gleyed Matrix (F2) |
| <input type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Depleted Matrix (F3) |
| <input checked="" type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Redox Dark Surface (F6) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Depleted Dark Surface (F7) |
| <input type="checkbox"/> Sandy Gleyed Matrix (S4) | <input type="checkbox"/> Redox Depressions (F8) |

Indicators for Problematic Hydric Soils³:

- | |
|---|
| <input type="checkbox"/> 2 cm Muck (A10) |
| <input type="checkbox"/> Red parent material (TF2) |
| <input type="checkbox"/> Very shallow dark surface (TF12) |
| <input type="checkbox"/> Other (Explain in Remarks) |

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

 Type: _____ Depth (inches): _____ Hydric Soil Present? Yes No

Remarks: Soil at this location met NRCS hydric soil indicators.

HYDROLOGY
Wetland hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- | | | |
|--|---|--|
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | <input type="checkbox"/> Water-stained (B9) (MLRA 1, 2, 4A, and 4B) |
| <input checked="" type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B) | <input type="checkbox"/> Drainage Patterns (B10) |
| <input checked="" type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Salt Crust (B11) | <input type="checkbox"/> Dry-season Water Table (C2) |
| <input type="checkbox"/> Water marks (B1) | <input type="checkbox"/> Aquatic Invertebrates (B13) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Geomorphic Position (D2) |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Oxidized Rhizospheres along living roots (C3) | <input type="checkbox"/> Shallow Aquitard (D3) |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Frost-heave Hummocks (D7) |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> FAC-neutral (D5) |
| <input type="checkbox"/> Surface Soil Cracks (B6) | <input type="checkbox"/> Stunted or Stressful Plants (D1) (LRR A) | <input type="checkbox"/> Other (Explain in Remarks) |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | | |

Field Observations:

 Surface Water Present? Yes No Depth (inches):

 Water Table Present? Yes No Depth (inches): -1

 Saturation Present? Yes No Depth (inches): 0 (include capillary fringe)

Wetland Hydrology Present?

 Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Wetland hydrology indicators were observed at this location.

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 13

| | | |
|--|---|--------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/20/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 13 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Coveland loam, 0 to 5 percent slopes | | NWI Classification: none |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|--|---|--|
| Hydrophytic Vegetation Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Remarks: Upland adjacent to Wetland E. This location does not meet wetland parameters. | | |

VEGETATION

| Tree Stratum (Plot size: 30 feet) | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet Number of Dominant Species that are OBL, FACW, or FAC: 2 (A) |
|--|------------------|--------------------------|---|--|
| | - | <input type="checkbox"/> | | |
| | - | <input type="checkbox"/> | | |
| | - | <input type="checkbox"/> | | |
| | - | <input type="checkbox"/> | Total number of dominant species across all strata: | |
| Total Cover: | 0 | | 4 | (AB) |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | Percent of dominant species that or OBL, FACW, FAC: 50 (A/AB) |
| <i>Crataegus monogyna</i> | 20 | FAC | <input checked="" type="checkbox"/> | |
| <i>Symporicarpos albus</i> | 10 | FACU | <input checked="" type="checkbox"/> | |
| | - | <input type="checkbox"/> | OBL species: x 1= | |
| | - | <input type="checkbox"/> | FACW species: x 2= | |
| Total Cover: | 30 | | FAC species: x 3= | |
| Herb Stratum (Plot size: 5 feet) | | | | UPL species: x 4= Hydrophytic Vegetation Indicators: <input type="checkbox"/> Dominance Test is > 50% <input type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Wetland Non-Vascular Plants ¹ <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ <small>¹Indicators of hydric soil and wetland hydrology must be present.</small> |
| <i>Anthoxanthum odoratum</i> | 50 | FACU | <input checked="" type="checkbox"/> | |
| <i>Agrostis sp.</i> | 20 | FAC | <input checked="" type="checkbox"/> | |
| <i>Rubus ursinus</i> | 10 | FACU | <input type="checkbox"/> | |
| <i>Schedonorus arundinaceus</i> | 10 | FAC | <input type="checkbox"/> | |
| Total Cover: | 90 | | Total: (A) (B) | |
| Woody Vine Stratum (Plot size: 30 feet) | | - | <input type="checkbox"/> | |
| | - | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | |
| Remarks: Hydrophytic vegetation did not dominate in this location. | | | | Hydrophytic Vegetation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|----|-------------------|------------------|-----------|-------------------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-8 | 10YR 3/2 | 100 | | | - | - | loam | charcoal mixed in |
| 8-16 | 2.5Y 5/3 | 40 | 10Y 6/1 | 30 | D | M | clay loam | |
| | | | 10YR 4/6 | 30 | C | M | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |

¹Type: C=concentration D=depletion RM=reduced matrix ²Location: PL=pore lining RC=root channel M=matrix

| Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted) | | | | Indicators for Problematic Hydric Soils³: | | | | | | | | | | |
|--|---|---|---|---|---|---|--|---|---|---|--|---|---|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) | <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Stripped Matrix (S6) | <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Loamy Mucky Mineral (F1) (except MLRA 1) | <input type="checkbox"/> Loamy Gleyed Matrix (F2) | <input type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Depleted Matrix (F3) | <input type="checkbox"/> Redox Dark Surface (F6) | <input type="checkbox"/> Depleted Dark Surface (F7) | <input type="checkbox"/> Sandy Gleyed Matrix (S4) | <input type="checkbox"/> Redox Depressions (F8) |

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

 Type:
 Depth (inches):

 Hydric Soil Present? Yes No

Remarks: Soil at this location did not meet NRCS hydric soil indicators.

HYDROLOGY

| Wetland hydrology Indicators: Primary Indicators (any one indicator is sufficient) | Secondary Indicators (2 or more required): |
|--|--|
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) |
| <input type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B) |
| <input type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Drainage Patterns (B10) |
| <input type="checkbox"/> Water marks (B1) | <input type="checkbox"/> Dry-season Water Table (C2) |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Oxidized Rhizospheres along living roots (C3) |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Presence of Reduced Iron (C4) |
| <input type="checkbox"/> Surface Soil Cracks (B6) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Stunted or Stresses Plants (D1) (LRR A) |
| | <input type="checkbox"/> Frost-heave Hummocks (D7) |
| | <input type="checkbox"/> FAC-neutral (D5) |
| | <input type="checkbox"/> Other (Explain in Remarks) |
| Field Observations: | |
| Surface Water Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): |
| Water Table Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): |
| Saturation Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): (include capillary fringe) |
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | |
| Remarks: No wetland hydrology indicators were observed at this location. | |

Wetland Hydrology Present?

 Yes No

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 14

| | | |
|--|---|-------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/20/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 14 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: Coveland loam, 0 to 5 percent slopes | NWI Classification: none | |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|--|---|--|
| Hydrophytic Vegetation Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Wetland Hydrology Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Remarks: Upland adjacent to Wetland A. Hydric soil and wetland hydrology indicators were not met at this location. Vegetation indicator dominance was unable to be determined. | | |

VEGETATION

| | | | | | |
|---|---|---|--------------------------|---|---|
| Tree Stratum (Plot size: 30 feet) | | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet Number of Dominant Species that are OBL, FACW, or FAC: 1+ (A) Total number of dominant species across all strata: 2 (AB) |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | | |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | - | <input type="checkbox"/> | Prevalence Index worksheet Percent of dominant species that are OBL, FACW, FAC: 50+ (A/AB) OBL species: x 1= FACW species: x 2= FAC species: x 3= FACU species: x 4= | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | | |
| Herb Stratum (Plot size: 5 feet) | | Poa sp. 50 - <input checked="" type="checkbox"/> Schedonorus arundinaceus 50 FAC <input checked="" type="checkbox"/> Ranunculus repens 5 FAC <input type="checkbox"/> Rumex sp. 1 - <input type="checkbox"/> Vicia sp. 1 - <input type="checkbox"/> Total Cover: 107 | | | |
| Woody Vine Stratum (Plot size: 30 feet) | | - | <input type="checkbox"/> | Hydrophytic Vegetation Indicators: <input type="checkbox"/> Dominance Test is > 50% <input type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Wetland Non-Vascular Plants ¹ <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ <small>¹Indicators of hydric soil and wetland hydrology must be present.</small> | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | | |
| % Bare Ground in Herb Stratum: 0 | | Hydrophytic Vegetation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | | | |
| Remarks: Vegetation indicator dominance was unable to be determined at this location due to the unknown species of Poa grass. | | | | | |

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|----|----------------|---|-------------------|------------------|-----------|-----------------------------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-20 | 10YR 2/1 | 95 | | | - | - | silt loam | |
| 0-20 | 10YR 5/2 | 4 | 10YR 4/6 | 1 | C | M | clay | Inclusion within the matrix |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |

¹Type: C=concentration D=depletion RM=reduced matrix ²Location: PL=pore lining RC=root channel M=matrix

Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleayed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1) (except MLRA 1)
- Loamy Gleayed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10)
- Red parent material (TF2)
- Very shallow dark surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

 Type:
 Depth (inches):

Hydric Soil Present? Yes No

Remarks: Soil at this location does not meet NRCS hydric soil indicators.

HYDROLOGY
Wetland hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water marks (B1)
- Sediment Deposits (B2)
- Drift Deposits (B3)
- Algal Mat or Crust (B4)
- Iron Deposits (B5)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Sparsely Vegetated Concave Surface (B8)
- Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B)
- Salt Crust (B11)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along living roots (C3)
- Presence of Reduced Iron (C4)
- Recent Iron Reduction in Tilled Soils (C6)
- Stunted or Stresses Plants (D1) (LRR A)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water-stained (B9) (MLRA 1, 2, 4A, and 4B)
- Drainage Patterns (B10)
- Dry-season Water Table (C2)
- Saturation Visible on Aerial Imagery (C9)
- Geomorphic Position (D2)
- Shallow Aquitard (D3)
- Frost-heave Hummocks (D7)
- FAC-neutral (D5)

Field Observations:

 Surface Water Present? Yes No Depth (inches):

 Water Table Present? Yes No Depth (inches):

 Saturation Present? Yes No Depth (inches): (include capillary fringe)

Wetland Hydrology Present?
 Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: No wetland hydrology indicators were observed at this location.

WETLAND DETERMINATION DATA FORM – Western Mountain, Valley Coast Region

Sample Point: 15

| | | |
|--|---|-------------------------|
| Project Site: Bailer Hill Rd/ Douglas Rd | City/County: San Juan County | Sample Date: 12/20/2023 |
| Applicant/Owner: San Juan County Public Works | State: WA | Sample Point: 15 |
| Investigator: C. Van Slyke, C. Trusty | Section/Township/Range: 27 & 28/35N/03W | |
| Landform (hillslope, terrace, etc): Coveland loam, 0 to 5 percent slopes | Local Relief (concave, convex, none): | Subregion: LRR A |
| Soil Map Unit Name: | NWI Classification: none | |
| Are climatic/hydrologic conditions on the site typical of this time of year? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if no, explain in Remarks) | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> significantly disturbed? Are "Normal Circumstances" present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Are Vegetation <input type="checkbox"/> , Soil <input type="checkbox"/> , or Hydrology <input type="checkbox"/> naturally problematic? (If needed, explain any answers in Remarks.) | | |

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | | | |
|---|--|--|---------------------------------------|---|
| Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Hydric Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? | |
| | | | | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Remarks: Wetland A. Positive indicators for all three parameters were observed at this location. | | | | |

VEGETATION

| | | | | | |
|---|------------------|------------------|-------------------------------------|--|---------------------------|
| Tree Stratum (Plot size: 30 feet) | Absolute % Cover | Indicator Status | Dominant Species? | Dominance Test worksheet Number of Dominant Species that are OBL, FACW, or FAC: | 2 (A) |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | Total number of dominant species across all strata: | 2 |
| Sapling/Shrub Stratum (Plot size: 15 feet) | | | | | |
| | | - | <input type="checkbox"/> | Percent of dominant species that are OBL, FACW, FAC: | 100 (A/AB) |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | Prevalence Index worksheet | |
| | | - | <input type="checkbox"/> | OBL species: x 1= | |
| | | - | <input type="checkbox"/> | FACW species: x 2= | |
| Total Cover: | 0 | | | FAC species: x 3= | |
| Herb Stratum (Plot size: 5 feet) | | | | | |
| Schedonorus arundinaceus | 60 | FAC | <input checked="" type="checkbox"/> | UPL species: x 5= | (B) |
| Agrostis sp. | 40 | FAC | <input checked="" type="checkbox"/> | Total: (A) | |
| Festuca rubra | 20 | FAC | <input type="checkbox"/> | Prevalence Index = B/A = | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | Hydrophytic Vegetation Indicators: | |
| | | - | <input checked="" type="checkbox"/> | Dominance Test is > 50% | |
| | | - | <input type="checkbox"/> | Prevalence Index is ≤ 3.0 ¹ | |
| | | - | <input type="checkbox"/> | Morphological Adaptations ¹ (provide supporting data in Remarks or on a separate sheet) | |
| | | - | <input type="checkbox"/> | Wetland Non-Vascular Plants ¹ | |
| | | - | <input type="checkbox"/> | Problematic Hydrophytic Vegetation ¹ | |
| Total Cover: | 120 | | | 1Indicators of hydric soil and wetland hydrology must be present. | |
| Woody Vine Stratum (Plot size: 30 feet) | | | | | |
| | | - | <input type="checkbox"/> | | |
| | | - | <input type="checkbox"/> | | |
| Total Cover: | 0 | | | Hydrophytic Vegetation Present? | |
| Remarks: The majority of dominant species observed at this location were hydrophytic. | | | | | |

SOIL

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Soil Color | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|----|-------------------|------------------|-----------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-11 | 10YR 2/1 | 100 | | | - | - | silt loam | |
| 11-16 | 10Y 6/2 | 90 | 10YR 4/6 | 10 | C | M | clay | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |

¹Type: C=concentration D=depletion RM=reduced matrix

²Location: PL=pore lining RC=root channel M=matrix

Hydric Soil Indicators: (applicable to all LRRs unless otherwise noted)

- | | |
|---|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Stripped Matrix (S6) |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Loamy Mucky Mineral (F1) (except MLRA 1) |
| <input type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Gleyed Matrix (F2) |
| <input checked="" type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Depleted Matrix (F3) |
| <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Redox Dark Surface (F6) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Depleted Dark Surface (F7) |
| <input type="checkbox"/> Sandy Gleyed Matrix (S4) | <input type="checkbox"/> Redox Depressions (F8) |

Indicators for Problematic Hydric Soils³:

- | |
|---|
| <input type="checkbox"/> 2 cm Muck (A10) |
| <input type="checkbox"/> Red parent material (TF2) |
| <input type="checkbox"/> Very shallow dark surface (TF12) |
| <input type="checkbox"/> Other (Explain in Remarks) |

³Indicators of hydrophytic vegetation and wetland hydrology must be present.

Restrictive Layer (if present):

 Type:
Depth (inches):

Hydric Soil Present? Yes No

Remarks: Soil at this location met NRCS hydric soil indicators.

HYDROLOGY
Wetland hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- | | |
|--|--|
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) |
| <input checked="" type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Water-stained Leaves (B9) (except MLRA 1, 2, 4A and 4B) |
| <input checked="" type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Salt Crust (B11) |
| <input type="checkbox"/> Water marks (B1) | <input type="checkbox"/> Aquatic Invertebrates (B13) |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Oxidized Rhizospheres along living roots (C3) |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Presence of Reduced Iron (C4) |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) |
| <input type="checkbox"/> Surface Soil Cracks (B6) | <input type="checkbox"/> Stunted or Stressed Plants (D1) (LRR A) |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) |

Secondary Indicators (2 or more required)

- | |
|---|
| <input type="checkbox"/> Water-stained (B9) (MLRA 1, 2, 4A, and 4B) |
| <input type="checkbox"/> Drainage Patterns (B10) |
| <input type="checkbox"/> Dry-season Water Table (C2) |
| <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) |
| <input type="checkbox"/> Geomorphic Position (D2) |
| <input type="checkbox"/> Shallow Aquicard (D3) |
| <input type="checkbox"/> Frost-heave Hummocks (D7) |
| <input type="checkbox"/> FAC-neutral (D5) |

Field Observations:

 Surface Water Present? Yes No Depth (inches):

 Water Table Present? Yes No Depth (inches): -5

 Saturation Present? Yes No Depth (inches): -3 (include capillary fringe)

Wetland Hydrology Present?

 Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Wetland hydrology indicators were observed at this location.

APPENDIX E: ECOLOGY RATING FORMS

Wetland name or number A _____

Wetland name or number A _____

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland A _____ Date of site visit: 12/19/23

Rated by Collin Van Slyke, Candice Trusty _____ Trained by Ecology? Yes _____ No Date of training 2021, 2020

HGM Class used for rating Depressional

NOTE: Form is not complete without the figures requested (figures can be combined).

Source of base aerial photo/map San Juan County 2023 _____

OVERALL WETLAND CATEGORY II _____ (based on functions or special characteristics)

1. Category of wetland based on FUNCTIONS

Category I – Total score = 23 - 27

Category II – Total score = 20 - 22

Category III – Total score = 16 - 19

Category IV – Total score = 9 - 15

| FUNCTION | Improving | Hydrologic | Habitat |
|-------------------------------|--------------------------------|------------|----------|
| Water Quality | Circle the appropriate ratings | | |
| Site Potential | HO | M O LO | HO MO LO |
| Landscape Potential | HO | M O LO | HO MO LO |
| Value | HO | M O LO | HO MO LO |
| Score Based on Ratings | 7 | 6 | 7 |
| | | | 20 |
| | 5 = H,L,H | | |
| | 5 = M,M,L | | |
| | 4 = M,L,L | | |
| | 3 = L,L,L | | |
| | | | |

2. Category based on SPECIAL CHARACTERISTICS of wetland

| CHARACTERISTIC | CATEGORY |
|------------------------------------|-------------------------------------|
| Estuarine | I |
| Wetland of High Conservation Value | I |
| Bog | I |
| Mature Forest | I |
| Old Growth Forest | I |
| Coastal Lagoon | I II |
| Intertidal | I II III IV |
| None of the above | <input checked="" type="checkbox"/> |

Maps and figures required to answer questions correctly for Western Washington

Depressional Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------|----------|
| Cowardin plant classes | D 1.3, H 1.1, H 1.4 | A1 |
| Hydroperiods | D 1.4, H 1.2 | B2 |
| Location of outlet (can be added to map of hydroperiods) | D 1.1, D 4.1 | B2 |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | D 2.2, D 5.2 | A1 |
| Map of the contributing basin | D 4.3, D 5.3 | B1 |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | C1 |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | D 3.1, D 3.2 | D |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | D 3.3 | D |

Riverine Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------|----------|
| Cowardin plant classes | H 1.1, H 1.4 | |
| Hydroperiods | H 1.2 | |
| Ponded depressions | R 1.1 | |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | R 2.4 | |
| Plant cover of trees, shrubs, and herbaceous plants | R 1.2, R 4.2 | |
| Width of unit vs. width of stream (can be added to another figure) | R 4.1 | |
| Map of the contributing basin | R 2.2, R 2.3, R 5.2 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | R 3.1 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | R 3.2, R 3.3 | |

Lake Fringe Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------------|----------|
| Cowardin plant classes | L 1.1, L 4.1, H 1.1, H 1.4 | |
| Plant cover of trees, shrubs, and herbaceous plants | L 1.2 | |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | L 2.2 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | L 3.1, L 3.2 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | L 3.3 | |

Slope Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------|----------|
| Cowardin plant classes | H 1.1, H 1.4 | |
| Hydroperiods | H 1.2 | |
| Plant cover of dense trees, shrubs, and herbaceous plants | S 1.3 | |
| Plant cover of dense, rigid trees, shrubs, and herbaceous plants (can be added to figure above) | S 4.1 | |
| Boundary of 150 ft buffer (can be added to another figure) | S 2.1, S 5.1 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | S 3.1, S 3.2 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | S 3.3 | |

Wetland name or number A

HGM Classification of Wetlands in Western Washington

For questions 1-7, the criteria described must apply to the entire unit being rated.
If the hydrologic criteria listed in each question do not apply to the entire unit being rated, you probably have a unit with multiple HGM classes. In this case, identify which hydrologic criteria in questions 1-7 apply, and go to Question 8.

1. Are the water levels in the entire unit usually controlled by tides except during floods?

NO – go to 2

- YES – the wetland class is **Tidal Fringe** – go to 1.1

- 1.1 Is the salinity of the water during periods of annual low flow below 0.5 ppt (parts per thousand)?

NO – Saltwater Tidal Fringe (Estuarine)

YES – Freshwater Tidal Fringe
If your wetland can be classified as a Freshwater Tidal Fringe use the forms for Riverine wetlands. If it is Saltwater Tidal Fringe it is an Estuarine wetland and is not scored. This method cannot be used to score functions for estuarine wetlands.

2. The entire wetland unit is flat and precipitation is the only source (>90%) of water to it. Groundwater and surface water runoff are NOT sources of water to the unit.

NO – go to 3

If your wetland can be classified as a Flats wetland, use the form for Depressional wetlands.

3. Does the entire wetland unit **meet all** of the following criteria?

— The vegetated part of the wetland is on the shores of a body of permanent open water (without any plants on the surface at any time of the year) at least 20 ac (8 ha) in size;
— At least 30% of the open water area is deeper than 6.6 ft (2 m).

NO – go to 4

YES – The wetland class is **Lake Fringe** (Lacustrine Fringe)

4. Does the entire wetland unit **meet all** of the following criteria?

The wetland is on a slope (*slope can be very gradual*),
 The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks,
 The water leaves the wetland **without being impounded**.

NO – go to 5

YES – The wetland class is **Slope**

NOTE: Surface water does not pond in these type of wetlands except occasionally in very small and shallow depressions or behind hummocks (depressions are usually <3 ft diameter and less than 1 ft deep).

5. Does the entire wetland unit **meet all** of the following criteria?

The unit is in a valley, or stream channel, where it gets inundated by overbank flooding from that stream or river,
 The overbank flooding occurs at least once every 2 years.

Wetland name or number A

NO – go to 6

YES – The wetland class is **Riverine**
NOTE: The Riverine unit can contain depressions that are filled with water when the river is not flooding

6. Is the entire wetland unit in a topographic depression in which water ponds, or is saturated to the surface, at some time during the year? *This means that any outlet, if present, is higher than the interior of the wetland.*

NO – go to 7

YES – The wetland class is **Depressional**
NOTE: The unit does not pond surface water more than a few inches. The unit seems to be maintained by high groundwater in the area. The wetland may be ditched, but has no obvious natural outlet.

7. Is the entire wetland unit located in a very flat area with no obvious depression and no overbank flooding? The unit does not pond surface water more than a few inches. The unit seems to be maintained by high groundwater in the area. The wetland may be ditched, but has no obvious natural outlet.

YES – The wetland class is **Depressional**

8. Your wetland unit seems to be difficult to classify and probably contains several different HGM classes. For example, seeps at the base of a slope may grade into a riverine floodplain, or a small stream within a Depressional wetland has a zone of flooding along its sides. GO BACK AND IDENTIFY WHICH OF THE HYDROLOGIC REGIMES DESCRIBED IN QUESTIONS 1-7 APPLY TO DIFFERENT AREAS IN THE UNIT (make a rough sketch to help you decide). Use the following table to identify the appropriate class to use for the rating system if you have several HGM classes present within the wetland unit being scored.

NOTE: Use this table only if the class that is recommended in the second column represents 10% or more of the total area of the wetland unit being rated. If the area of the HGM class listed in column 2 is less than 10% of the unit; classify the wetland using the class that represents more than 90% of the total area.

| HGM classes within the wetland unit being rated | HGM class to use in rating |
|--|----------------------------|
| Slope + Riverine | Riverine |
| Slope + Depressional | Depressional |
| Slope + Lake Fringe | Lake Fringe |
| Depressional + Riverine along stream within boundary of depression | Depressional |
| Depressional + Lake Fringe | Depressional |
| Riverine + Lake Fringe | Riverine |
| Salt Water Tidal Fringe and any other class of freshwater wetland | ESTUARINE |

If you are still unable to determine which of the above criteria apply to your wetland, or if you have more than 2 HGM classes within a wetland boundary, classify the wetland as Depressional for the rating.

Wetland name or number A _____

| DEPRESSATIONAL AND FLATS WETLANDS | | |
|---|--|-----------------------------------|
| Water Quality Functions - Indicators that the site functions to improve water quality | | |
| D 1.0. Does the site have the potential to improve water quality? | | |
| D 1.1. Characteristics of surface water outflows from the wetland: | | |
| Wetland is a depression or flat depression (QUESTION 7 on key) with no surface water leaving it (no outlet). Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. | points = 3 points = 2 | X X |
| Wetland has an unconfined, or slightly constricted, surface outlet that is permanently flowing. Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch. | points = 1 | X points = 1 |
| D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (use NRCS definitions). Yes = 4 No = 0 | 4 | |
| D 1.3. Characteristics and distribution of persistent plants (Emergent, Scrub-shrub, and/or Forested Cowardin classes): | | |
| Wetland has persistent, ungrazed, plants > 95% of area Wetland has persistent, ungrazed, plants > ½ of area Wetland has persistent, ungrazed plants > 1/10 of area Wetland has persistent, ungrazed plants < 1/10 of area | points = 5 points = 3 points = 1 points = 0 | |
| D 1.4. Characteristics of seasonal flooding or inundation: <i>This is the area that is ponded for at least 2 months. See description in manual.</i> Area seasonally ponded is > ½ total area of wetland Area seasonally ponded is > ¼ total area of wetland Area seasonally ponded is < ¼ total area of wetland | 4 points = 4 points = 2 points = 0 | |
| Total for D 1 | 10 | Add the points in the boxes above |
| Rating of Site Potential If score is: <u>— 12-16 = H</u> <u>— 6-11 = M</u> <u>— 0-5 = L</u> | Record the rating on the first page | |
| D 2.0. Does the landscape have the potential to support the water quality function of the site? | | |
| D 2.1. Does the wetland unit receive stormwater discharges? | Yes = 1 No = 0 | 0 |
| D 2.2. Is > 1.0% of the area within 150 ft of the wetland in land uses that generate pollutants? | Yes = 1 No = 0 | 1 |
| D 2.3. Are there septic systems within 250 ft of the wetland? | Yes = 1 No = 0 | 0 |
| D 2.4. Are there other sources of pollutants coming into the wetland that are not listed in questions D 2.1-D 2.3? Source: _____ Cows graze within the wetland. | Yes = 1 No = 0 | 1 |
| Total for D 2 | 2 | Add the points in the boxes above |
| Rating of Landscape Potential If score is: <u>— 3 = H</u> <u>— 1 or 2 = M</u> <u>— 0 = L</u> | Record the rating on the first page | |

| DEPRESSATIONAL AND FLATS WETLANDS | | |
|---|--|-----------------------------------|
| Hydrologic Functions - Indicators that the site functions to reduce flooding and erosion degradation | | |
| D 4.0. Does the site have the potential to reduce flooding and erosion? | | |
| D 4.1. Characteristics of surface water outflows from the wetland: | | |
| Wetland is a depression or flat depression with no surface water leaving it (no outlet) Wetland has an intermittently flowing stream/ditch, OR highly constricted permanently flowing ditch Wetland is a flat depression (Q key), whose outlet is a permanently flowing ditch Wetland has an unconfined, or slightly constricted, surface outlet that is permanently flowing | points = 4 points = 2 points = 1 points = 0 | |
| D 4.2. Depth of storage during wet periods: Estimate the height of ponding above the bottom of the outlet. For wetlands with no outlet, measure from the surface of permanent water or if dry, the deepest part. | | |
| Marks of ponding are 3 ft or more above the surface or bottom of outlet | points = 7 | |
| Marks of ponding between 2 ft to < 3 ft from surface or bottom of outlet | points = 5 | |
| Marks are at least 0.5 ft to < 2 ft from surface or bottom of outlet | points = 3 | X |
| The wetland is a "headwater" wetland | points = 3 | |
| Wetland is flat but has small depressions on the surface that trap water | points = 1 | |
| Marks of ponding less than 0.5 ft (6 in) | points = 0 | |
| D 4.3. Contribution of the wetland to storage in the watershed: Estimate the ratio of the area of upstream basin contributing surface water to the wetland to the area of the wetland unit itself. | | |
| The area of the basin is less than 10 times the area of the unit | points = 5 | |
| The area of the basin is 10 to 100 times the area of the unit | points = 3 | |
| The area of the basin is more than 100 times the area of the unit | points = 0 | |
| Entire wetland is in the flats class | points = 5 | |
| Total for D 4 | 3 | Add the points in the boxes above |
| Rating of Site Potential If score is: <u>— 12-16 = H</u> <u>— 6-11 = M</u> <u>— 0-5 = L</u> | Record the rating on the first page | |
| D 5.0. Does the landscape have the potential to support hydrologic functions of the site? | | |
| D 5.1. Does the wetland receive stormwater discharges? | Yes = 1 No = 0 | 0 |
| D 5.2. Is >10% of the area within 150 ft of the wetland in land uses that generate excess runoff? | Yes = 1 No = 0 | 1 |
| D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses (residential at >1 residence/ac, urban, commercial, agriculture, etc.)? | Yes = 1 No = 0 | 0 |
| Total for D 5 | 1 | Add the points in the boxes above |
| Rating of Landscape Potential If score is: <u>— 3 = H</u> <u>— 1 or 2 = M</u> <u>— 0 = L</u> | Record the rating on the first page | |
| D 6.0. Are the hydrologic functions provided by the site valuable to society? | | |
| D 6.1. Is the unit in a landscape that has flooding problems? Choose the description that best matches conditions around the wetland unit being rated. Do not add points. Choose the highest score if more than one condition is met. | | |
| The wetland captures surface water that would otherwise flow down-gradient into areas where flooding has damaged human or natural resources (e.g., houses or salmon redds): | | |
| • Flooding occurs in a sub-basin that is immediately down-gradient of unit. | points = 2 | |
| • Surface flooding problems are in a sub-basin farther down-gradient. | points = 1 | |
| • Flooding from groundwater is an issue in the sub-basin. | points = 1 | |
| • The existing or potential outflow from the wetland is so constrained by human or natural conditions that the water stored by the wetland cannot reach areas that flood. Explain why _____ | points = 0 | |
| • There are no problems with flooding downstream of the wetland. | points = 0 | |
| D 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan? | Yes = 2 No = 0 | 0 |
| Total for D 6 | 2 | Add the points in the boxes above |
| Rating of Value If score is: <u>— 2-4 = H</u> <u>— 1 = M</u> <u>— 0 = L</u> | Record the rating on the first page | |

Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

Wetland name or number _____

| These questions apply to wetlands of all HGM classes. | |
|---|---|
| HABITAT FUNCTIONS - Indicators that site functions to provide important habitat | |
| H 1.0. Does the site have the potential to provide habitat? | |
| <p>Cowardin plant classes in the wetland. <i>Indicators are Cowardin classes and strata within the Forested class. Check the % ac if the unit is at least 2.5 ac, or more than 10% of the unit if it is smaller than 2.5 ac.</i></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Emergent <input checked="" type="checkbox"/> Scrub-shrub (areas where shrubs have > 30% cover) <input type="checkbox"/> Forested (areas where trees have > 30% cover) <i>If the unit has a Forested class, check if:</i> <input type="checkbox"/> The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon | |
| H 1.2. Hydroperiods Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland if the unit is < 2.5 ac, or ½ ac if the unit is at least 2.5 ac to count (see text for descriptions of hydroperiods). | |
| <ul style="list-style-type: none"> <input type="checkbox"/> Permanently flooded or inundated <input checked="" type="checkbox"/> Seasonally flooded or inundated <input type="checkbox"/> Occasionally flooded or inundated <input type="checkbox"/> Seasonally flowing stream or river in, or adjacent to, the wetland <input type="checkbox"/> Permanently flowing stream or river in, or adjacent to, the wetland <input type="checkbox"/> Seasonally flowing stream in, or adjacent to, the wetland <input type="checkbox"/> Lake fringe wetland | |
| H 1.3. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft ² . Different patches of the same species can be combined to meet the size threshold and you do not have to name the species. Do not include Eurasian milfoil, red canangrass, purple loosestrife, Canadian thistle | |
| <p>If you counted: > 19 species 5 - 19 species < 5 species</p> | |
| H 1.4. Interspersion of habitats Decide from the diagrams below whether interspersion among Cowardin plants classes (described in H 1.1), or the classes and unvegetated areas (can include open water or mudflats) is high, moderate, low, or none. If you have four or more plant classes or three classes and open water, the rating is always high. | |
|  Low = 1 point None = 0 points |  Moderate = 2 points |
| <p>All three diagrams in this row are HIGH = 3 points</p> | |

Wetland name or number A _____

| H 1.5. Special habitat features: | |
|---|--|
| <p>Check the habitat features that are present in the wetland. <i>The number of checks is the number of points.</i></p> <ul style="list-style-type: none"> <input type="checkbox"/> Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). <input checked="" type="checkbox"/> Undercut banks are present for at least 6.6 ft (2 m) and or overhanging plants extends at least 3.3 ft (1 m) over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) <input type="checkbox"/> Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 30 degree slope). OR signs of recent beaver activity are present (<i>cut shrubs or trees that have not yet weathered where wood is exposed</i>) <input checked="" type="checkbox"/> At least ¼ ac of thin-stemmed persistent plants or woody branches are present in areas that are permanently or seasonally inundated (<i>structures for egg-laying by amphibians</i>) <input type="checkbox"/> Invasive plants cover less than 25% of the wetland area in every stratum of plants (see H 1.1 for list of strata) | |
| Total for H 1 | |
| Rating of Site Potential If score is: 15 - 18 = H 7 - 14 = M 0 - 6 = L | |
| <i>Record the rating on the first page</i> | |
| H 2.0. Does the landscape have the potential to support the habitat functions of the site? | |
| <p>H 2.1. Accessible habitat (include only habitat that directly abuts wetland unit).</p> <p>Calculate: % undisturbed habitat $\frac{2}{[([% \text{ moderate and low intensity land uses}]/2)]}$ = 31 %</p> <p>If total accessible habitat is: $\frac{1}{3}$ (33.3%) of 1 km Polygon 20-33% of 1 km Polygon 10-19% of 1 km Polygon <10% of 1 km Polygon</p> | |
| <p>H 2.2. Undisturbed habitat in 1 km Polygon around the wetland.</p> <p>Calculate: % undisturbed habitat $\frac{4}{[([% \text{ moderate and low intensity land uses}]/2)]}$ = 46 %</p> <p>Undisturbed habitat > 50% of Polygon Undisturbed habitat 10-50% and in 1-3 patches Undisturbed habitat 10-50% and > 3 patches</p> | |
| <p>H 2.3. Land use intensity in 1 km Polygon: If $\leq 50\%$ of 1 km Polygon is high intensity land use $\geq 50\%$ of 1 km Polygon is high intensity</p> | |
| Total for H 2 | |
| Rating of Landscape Potential If score is: X 4 - 6 = H 1 - 3 = M < 1 = L | |
| <i>Record the rating on the first page</i> | |
| H 3.0. Is the habitat provided by the site valuable to society? | |
| <p>H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? Choose only the highest score that applies to the wetland being rated</p> <p>Site meets ANY of the following criteria:</p> <ul style="list-style-type: none"> <input type="checkbox"/> It has 3 or more priority habitats within 100 m (see next page) <input type="checkbox"/> It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) <input type="checkbox"/> It is mapped as a location for an individual WDFW priority species <input type="checkbox"/> It is a wetland of High Conservation Value as determined by the Department of Natural Resources <input type="checkbox"/> Shoreline Master Plan, or in a watershed plan <input type="checkbox"/> Site has 1 or 2 priority habitats (listed on next page) within 100 m <p>Site does not meet any of the criteria above</p> | |
| Rating of Value If score is: 2 = H X 1 = M 0 = L | |
| <i>Record the rating on the first page</i> | |

Wetland name or number A

WDFW Priority Habitats

See complete descriptions of Priority Habitats listed by WDFW, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008 (current year, as revised). Priority Habitat and Species List.¹³³ This list was updated for consistency with guidance from WDFW.

This question is independent of the land use between the wetland unit and the Priority Habitat. All vegetated wetlands are by definition a Priority Habitat but are not included in this list because they are addressed by this rating system.

Count how many of the following Priority Habitats are within 330 ft (100 m) of the wetland unit:

Aspen Stands: Pure or mixed stands of aspen greater than 1 ac (0.4 ha).

Biodiversity Areas and Corridors: Areas of habitat that are relatively important to various species of native fish and wildlife. This habitat automatically counts if mapped on the PHS online map within 100m of the wetland. If not mapped, a determination can be made in the field.

Caves: A naturally occurring cavity, recess, void, or system of interconnected passages under the earth in soils, rock, ice, or other geological formations and is large enough to contain a human.

Cliffs: Greater than 25 ft (7.6 m) high and occurring below 5000 ft elevation.

Fresh Deepwater: Lands permanently flooded with freshwater, including environments where surface water is permanent and often deep, so that water, rather than air, is the principal medium within which the dominant organisms live. Substrate does not support emergent vegetation. Do not select if Instream habitat is also present, or if the entire Deepwater feature is included in the wetland unit being rated (such as a pond with a vegetated fringe).

Herbaceous Balds: Variable size patches of grass and forbs on shallow soils over bedrock.

Instream: The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources. Do not select if Fresh Deepwater habitat is also present.

Nearshore: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore.

Old-growth/Mature forests: Old-growth west of Cascade crest – Stands of at least 2 tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ha (> 20 trees/ha) > 32 in. (81 cm) diameter at breast height (dbh) or > 200 years of age. Mature forests – Stands with average diameters exceeding 21 in. (53 cm) dbh; crown cover may be less than 100%; decay, decadence, numbers of snags, and quantity of large downed material is generally less than that found in old-growth; 80-200 years old west of the Cascade crest.

Wetland name or number _____

Oregon White Oak: Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important. For single oaks or oak stands <0.4 ha in urban areas, WDFW's Management Recommendations for Oregon White Oak¹³⁴ provides more detail for determining if they are Priority Habitats

Riparian: The area adjacent to freshwater aquatic systems with flowing or standing water that contains elements of both aquatic and terrestrial ecosystems which mutually influence each other.

Snags and Logs: Trees are considered snags if they are dead or dying and exhibit sufficient decay characteristics to enable cavity excavation/use by wildlife. Priority snags have a diameter at breast height of > 20 in. (51 cm) in western Washington and are > 6.5 ft (2 m) in height. Priority logs are > 12 in. (30 cm) in diameter at the largest end, and > 20 ft (6 m) long.

Talus: Homogenous areas of rock rubble ranging in average size 0.5 - 6.5 ft (0.15 - 2.0 m), composed of basalt, andesite, and/or sedimentary rock, including riprap slides and mine tailings. May be associated with cliffs.

Westside Prairies: Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie.

¹³³ <http://wdfw.wa.gov/publications/00165/wdfw00165.pdf>
Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

¹³⁴ <https://wdfw.wa.gov/publications/00030/wdfw00030.pdf>
Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

Wetland name or number A _____

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

| Wetland Type | Category |
|---|---|
| <i>Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.</i> | |
| SC 1.0. Estuarine wetlands | |
| Does the wetland meet the following criteria for Estuarine wetlands? | |
| — The dominant water regime is tidal, | |
| — Vegetated, and | |
| — With a salinity greater than 0.5 ppt. | |
| SC 1.1. Is the wetland within National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151? | Yes = Go to SC 1.1 No = Not an estuarine wetland |
| SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? | Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> |
| — The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. If non-native species are <i>Spartina</i> , see page 25) | Cat. I <input type="checkbox"/> |
| — At least ½ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmoved grassland. | Cat. II <input type="checkbox"/> |
| — The wetland has at least two of the following features: tidal channels, depressions with open water, or contiguous freshwater wetlands. | Yes = category I No = category II |
| SC 2.0. Wetlands of High Conservation Value (WHCV) | Cat. I <input type="checkbox"/> |
| SC 2.1. Does the wetland overlap with any known or historical rare plant or rare & high-quality ecosystem polygons on the WNHP Data Explorer? ¹³⁵ | Yes = category I No = Go to SC 2.2 |
| SC 2.2. Does the wetland have a rare plant species, rare ecosystem (e.g., plant community), or high-quality common ecosystem that may qualify the site as a WHCV? Contact WNHP for resources to help determine the presence of these elements. | Yes = Submit data to WA Natural Heritage Program for determination , ¹³⁶ Go to SC 2.3 No = Not a WHCV |
| SC 2.3. Did WNHP review the site within 30 days and determine that it has a rare plant or ecosystem that meets their criteria? | Yes = category I No = Not a WHCV |
| SC 3.0. Bogs | Cat. I <input type="checkbox"/> |
| Does the wetland (or any part of the unit) meet both the criteria for soils and vegetation in bogs? Use the key below. If you answer Yes you will still need to rate the wetland based on its functions. | |
| SC 3.1. Does an area within the wetland unit have organic soil horizons, either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? | Yes = Go to SC 3.3 No = Go to SC 3.2 |
| SC 3.2. Does an area within the wetland unit have organic soils, either peats or mucks, that are less than 16 in deep over bedrock, or an impermeable hardpan such as clay or volcanic ash, or that are floating on top of a lake or pond? | Yes = Go to SC 3.3 No = not a bog |
| SC 3.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level AND at least a 30% cover of plant species listed in Table 4? | Yes = Is a Category I bog No = Go to SC 3.4. |
| NOTE: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. | Yes = Is a Category I bog No = Is not a bog |
| SC 3.4. Is an area with peats or mucks forested (> 30% cover) with Sitka spruce, subalpine fir, western red cedar, western hemlock, lodgepole pine, quaking aspen, Engelmann spruce, or western white pine, AND any of the species (or combination of species) listed in Table 4 provide more than 30% of the cover under the canopy? | |

| | |
|---|--|
| SC 4.0. Forested Wetlands | Does the wetland have at least 1 contiguous acre of forest that meets one of these criteria for the WA Department of Fish and Wildlife's forests as priority habitats? If you answer YES you will still need to rate the wetland based on its functions. |
| — Old-growth forests (west of Cascade crest): Stands of at least two tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) that are at least 200 years of age OR have a diameter at breast height (dbh) of 32 in (81 cm) or more. | |
| — Mature forests (west of the Cascade Crest): Stands where the largest trees are 80-200 years old OR the species that make up the canopy have an average diameter (dbh) exceeding 21 in (53 cm). | |
| Yes = Category I No = Not a forested wetland for this section | Cat. I <input type="checkbox"/> |
| SC 5.0. Wetlands in Coastal Lagoons | Does the wetland meet all of the following criteria of a wetland in a coastal lagoon? |
| — The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks | |
| — The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (needs to be measured near the bottom) | |
| — The lagoon retains some of its surface water at low tide during spring tides | |
| SC 5.1. Does the wetland meet all of the following three conditions? | |
| — The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing) and has less than 20% cover of aggressive, opportunistic plant species (see list of species in H1.5 in the manual). | |
| — At least ½ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmoved grassland. | |
| — The wetland is larger than $\frac{1}{10}$ ac (4350 ft ²) | |
| Yes = Category I No = Category II | Cat. II <input type="checkbox"/> |
| SC 6.0. Intertidal Wetlands | Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUD)? If you answer yes you will still need to rate the wetland based on its habitat functions. |
| In practical terms that means the following geographic areas: | |
| — Long Beach Peninsula: Lands west of SR 103 | |
| — Grayland-Westport: Lands west of SR 105 | |
| — Ocean Shores-Copalis: Lands west of SR 115 and SR 109 and Ocean Shores Blvd SW, including lands west of E. Ocean Shores Blvd SW | |
| — No = not an intertidal wetland for rating | |
| SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)? | Cat. I <input type="checkbox"/> |
| SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? | Cat. II <input type="checkbox"/> |
| SC 6.3. Does an area with peats or mucks, that are less than 16 in deep, form the three aspects of function? | Cat. III <input type="checkbox"/> |
| SC 6.4. Does an area with peats or mucks, that are less than 16 in deep, form the three aspects of function? | Cat. IV <input type="checkbox"/> |
| Yes = Category III No = Category IV | |
| Category of wetland based on Special Characteristics | - |

¹³⁵ <https://www.dnr.wa.gov/NHpdata>
¹³⁶ https://www.dnr.wa.gov/Publications/amp_nh_sighting_form.pdf

Wetland name or number B _____

Wetland name or number B _____

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland B

Date of site visit: 12/19/23

Rated by Collin Van Slyke, Candice Trusty

Trained by Ecology? Yes _____

No Date of training 2021, 2020

HGM Class used for rating Depressional

Wetland has multiple HGM classes? Y _____ N

NOTE: Form is not complete without the figures requested (figures can be combined).

Source of base aerial photo/map San Juan County 2023

OVERALL WETLAND CATEGORY III _____ (based on functions or special characteristics)

1. Category of wetland based on FUNCTIONS

Category I – Total score = 23 - 27

Category II – Total score = 20 - 22

Category III – Total score = 16 - 19

Category IV – Total score = 9 - 15

| FUNCTION | Improving | Hydrologic | Habitat |
|------------------------|--------------------------------|------------|---|
| Water Quality | Circle the appropriate ratings | | |
| Site Potential | HO | M O L O | HO M O LO |
| Landscape Potential | HO | M O L O | HO M O LO |
| Value | HO | M O L O | HO M O LO |
| Score Based on Ratings | 6 | 7 | 5 |
| | | | TOTAL 18 |
| | | | 6 = H,H,H 8 = H,H,M 7 = H,H,L 7 = H,M,M 6 = H,M,L |
| | | | 5 = H,L,L 5 = M,M,L 4 = M,L,L 3 = L,L,L |

2. Category based on SPECIAL CHARACTERISTICS of wetland

| CHARACTERISTIC | CATEGORY |
|------------------------------------|-------------------------------------|
| Estuarine | I II |
| Wetland of High Conservation Value | I |
| Bog | I |
| Mature Forest | I |
| Old Growth Forest | I |
| Coastal Lagoon | I II |
| Intertidal | I II III IV |
| None of the above | <input checked="" type="checkbox"/> |

Maps and figures required to answer questions correctly for Western Washington Depressional Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------------|----------|
| Cowardin plant classes | D 1.3, H 1.1, H 1.4 | A3 |
| Hydroperiods | D 1.4, H 1.2 | B4 |
| Location of outlet (can be added to map of hydroperiods) | D 1.1, D 4.1 | B4 |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | D 2.2, D 5.2 | A3 |
| Map of the contributing basin | D 4.3, D 5.3 | B4 |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | C3 |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | D 3.1, D 3.2 | D |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | D 3.3 | D |
| Riverine Wetlands | | |
| Map of: | To answer questions: | Figure # |
| Cowardin plant classes | H 1.1, H 1.4 | |
| Hydroperiods | H 1.2 | |
| Ponded depressions | R 1.1 | |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | R 2.4 | |
| Plant cover of trees, shrubs, and herbaceous plants | R 1.2, R 4.2 | |
| Width of unit vs. width of stream (can be added to another figure) | R 4.1 | |
| Map of the contributing basin | R 2.2, R 2.3, R 5.2 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | R 3.1 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | R 3.2, R 3.3 | |
| Lake Fringe Wetlands | | |
| Map of: | To answer questions: | Figure # |
| Cowardin plant classes | L 1.1, L 4.1, H 1.1, H 1.4 | |
| Plant cover of trees, shrubs, and herbaceous plants | L 1.2 | |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | L 2.2 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | L 3.1, L 3.2 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | L 3.3 | |
| Slope Wetlands | | |
| Map of: | To answer questions: | Figure # |
| Cowardin plant classes | H 1.1, H 1.4 | |
| Hydroperiods | H 1.2 | |
| Plant cover of dense trees, shrubs, and herbaceous plants | S 1.3 | |
| Plant cover of dense, rigid trees, shrubs, and herbaceous plants (can be added to figure above) | S 4.1 | |
| Boundary of 150 ft buffer (can be added to another figure) | S 2.1, S 5.1 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | S 3.1, S 3.2 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | S 3.3 | |

Wetland name or number B _____

HGM Classification of Wetlands in Western Washington

For questions 1-7, the criteria described must apply to the entire unit being rated.
If the hydrologic criteria listed in each question do not apply to the entire unit being rated, you probably have a unit with multiple HGM classes. In this case, identify which hydrologic criteria in questions 1-7 apply, and go to Question 8.

1. Are the water levels in the entire unit usually controlled by tides except during floods?

NO – go to 2

- YES – the wetland class is **Tidal Fringe** – go to 1.1

- 1.1 Is the salinity of the water during periods of annual low flow below 0.5 ppt (parts per thousand)?

NO – Saltwater Tidal Fringe (Estuarine)

YES – Freshwater Tidal Fringe
If your wetland can be classified as a Freshwater Tidal Fringe use the forms for Riverine wetlands. If it is Saltwater Tidal Fringe it is an Estuarine wetland and is not scored. This method cannot be used to score functions for estuarine wetlands.

2. The entire wetland unit is flat and precipitation is the only source (>90%) of water to it. Groundwater and surface water runoff are NOT sources of water to the unit.

NO – go to 3

YES – The wetland class is **Flats**

If your wetland can be classified as a Flats wetland, use the form for Depressional wetlands.

3. Does the entire wetland unit **meet all** of the following criteria?

- The vegetated part of the wetland is on the shores of a body of permanent open water (without any plants on the surface at any time of the year) at least 20 ac (8 ha) in size;
— At least 30% of the open water area is deeper than 6.6 ft (2 m).

NO – go to 4

YES – The wetland class is **Lake Fringe** (Lacustrine Fringe)

4. Does the entire wetland unit **meet all** of the following criteria?

- The wetland is on a slope (*slope can be very gradual*),
— The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks,
— The water leaves the wetland **without being impounded**.

NO – go to 5

YES – The wetland class is **Slope**

NOTE: Surface water does not pond in these type of wetlands except occasionally in very small and shallow depressions or behind hummocks (depressions are usually <3 ft diameter and less than 1 ft deep).

5. Does the entire wetland unit **meet all** of the following criteria?

- The unit is in a valley, or stream channel, where it gets inundated by overbank flooding from that stream or river,
— The overbank flooding occurs at least once every 2 years.

Wetland name or number B _____

NO – go to 6

YES – The wetland class is **Riverine**
NOTE: The Riverine unit can contain depressions that are filled with water when the river is not flooding

6. Is the entire wetland unit in a topographic depression in which water ponds, or is saturated to the surface, at some time during the year? *This means that any outlet, if present, is higher than the interior of the wetland.*

NO – go to 7

YES – The wetland class is **Depressional**
X YES – The wetland class is Depressional

7. Is the entire wetland unit located in a very flat area with no obvious depression and no overbank flooding? The unit does not pond surface water more than a few inches. The unit seems to be maintained by high groundwater in the area. The wetland may be ditched, but has no obvious natural outlet.

NO – go to 8

YES – The wetland class is **Depressional**

8. Your wetland unit seems to be difficult to classify and probably contains several different HGM classes. For example, seeps at the base of a slope may grade into a riverine floodplain, or a small stream within a Depressional wetland has a zone of flooding along its sides. GO BACK AND IDENTIFY WHICH OF THE HYDROLOGIC REGIMES DESCRIBED IN QUESTIONS 1-7 APPLY TO DIFFERENT AREAS IN THE UNIT (make a rough sketch to help you decide). Use the following table to identify the appropriate class to use for the rating system if you have several HGM classes present within the wetland unit being scored.

NOTE: Use this table only if the class that is recommended in the second column represents 10% or more of the total area of the wetland unit being rated. If the area of the HGM class listed in column 2 is less than 10% of the unit; classify the wetland using the class that represents more than 90% of the total area.

| HGM classes within the wetland unit being rated | HGM class to use in rating |
|--|----------------------------|
| Slope + Riverine | Riverine |
| Slope + Depressional | Depressional |
| Slope + Lake Fringe | Lake Fringe |
| Depressional + Riverine along stream within boundary of depression | Depressional |
| Depressional + Lake Fringe | Depressional |
| Riverine + Lake Fringe | Riverine |
| Salt Water Tidal Fringe and any other class of freshwater wetland | Treat as ESTUARINE |

If you are still unable to determine which of the above criteria apply to your wetland, or if you have more than 2 HGM classes within a wetland boundary, classify the wetland as Depressional for the rating.

Wetland name or number B

| DEPRESSATIONAL AND FLATS WETLANDS | | |
|---|--|---|
| Water Quality Functions - Indicators that the site functions to improve water quality | | |
| D 1.0. Does the site have the potential to improve water quality? | | |
| D 1.1. Characteristics of surface water outflows from the wetland: | | |
| Wetland is a depression or flat depression (QUESTION 7 on key) with no surface water leaving it (no outlet). Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. | points = 3 points = 2 | 2 |
| Wetland has an unconfined, or slightly constricted, surface outlet that is permanently flowing. Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch. | points = 1 points = 1 | 2 |
| D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (use NRCS definitions). Yes = 4 No = 0 | 0 | 0 |
| D 1.3. Characteristics and distribution of persistent plants (Emergent, Scrub-shrub, and/or Forested Cowardin classes): | | |
| Wetland has persistent, ungrazed, plants > 95% of area Wetland has persistent, ungrazed, plants > ½ of area Wetland has persistent, ungrazed plants > 1/10 of area Wetland has persistent, ungrazed plants < 1/10 of area | points = 5 points = 3 points = 1 points = 0 | 5 |
| D 1.4. Characteristics of seasonal flooding or inundation: <i>This is the area that is ponded for at least 2 months. See description in manual.</i> Area seasonally ponded is > ½ total area of wetland Area seasonally ponded is > ¼ total area of wetland Area seasonally ponded is < ¼ total area of wetland | points = 4 points = 2 points = 0 | 2 |
| Total for D 1 | Add the points in the boxes above | |
| Rating of Site Potential If score is: <u>—12-16 = H — 6-11 = M — 0-5 = L</u> | <u>Record the rating on the first page</u> | |
| D 2.0. Does the landscape have the potential to support the water quality function of the site? | | |
| D 2.1. Does the wetland unit receive stormwater discharges? | Yes = 1 No = 0 | 1 |
| D 2.2. Is > 1.0% of the area within 150 ft of the wetland in land uses that generate pollutants? | Yes = 1 No = 0 | 1 |
| D 2.3. Are there septic systems within 250 ft of the wetland? | Yes = 1 No = 0 | 0 |
| D 2.4. Are there other sources of pollutants coming into the wetland that are not listed in questions D 2.1-D 2.3? Source _____ | Yes = 1 No = 0 | 0 |
| Total for D 2 | Add the points in the boxes above | |
| Rating of Landscape Potential If score is: <u>—3 = H — 1 or 2 = M — 0 = L</u> | <u>Record the rating on the first page</u> | |
| D 6.0. Are the hydrologic functions provided by the site valuable to society? | | |
| D 6.1. Is the unit in a landscape that has flooding problems? Choose the description that best matches conditions around the wetland unit being rated. Do not add points. Choose the highest score if more than one condition is met. | | |
| The wetland captures surface water that would otherwise flow down-gradient into areas where flooding has damaged human or natural resources (e.g., houses or salmon redds): | | |
| • Flooding occurs in a sub-basin that is immediately down-gradient of unit. | points = 2 | 2 |
| • Surface flooding problems are in a sub-basin farther down-gradient. | points = 1 | 1 |
| • Flooding from groundwater is an issue in the sub-basin. | points = 1 | 1 |
| • The existing or potential outflow from the wetland is so constrained by human or natural conditions that the water stored by the wetland cannot reach areas that flood. Explain why _____ | points = 0 | 0 |
| • There are no problems with flooding downstream of the wetland. | points = 0 | 0 |
| D 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan? | Yes = 2 No = 0 | 0 |
| Total for D 6 | Add the points in the boxes above | |
| Rating of Value If score is: <u>—2-4 = H — 1 = M — 0 = L</u> | <u>Record the rating on the first page</u> | |

| DEPRESSATIONAL AND FLATS WETLANDS | | |
|--|--|---|
| Hydrologic Functions - Indicators that the site functions to reduce flooding and stream degradation | | |
| D 4.0. Does the site have the potential to reduce flooding and erosion? | | |
| D 4.1. Characteristics of surface water outflows from the wetland: | | |
| Wetland is a depression or flat depression with no surface water leaving it (no outlet) Wetland has an intermittently flowing stream/ditch. OR highly constricted permanently flowing outlet Wetland is a flat depression (Queson 7 on key), whose outlet is a permanently flowing ditch Wetland has an unconfined, or slightly constricted, surface outlet that is permanently flowing | points = 4 points = 2 points = 1 points = 0 | 2 |
| D 4.2. Depth of storage during wet periods: Estimate the height of ponding above the bottom of the outlet. For wetlands with no outlet, measure from the surface of permanent water or if dry, the deepest part. | | |
| Marks of ponding are 3 ft or more above the surface or bottom of outlet | points = 7 | 7 |
| Marks of ponding between 2 ft to < 3 ft from surface or bottom of outlet | points = 5 | 5 |
| Marks are at least 0.5 ft to < 2 ft from surface or bottom of outlet | points = 3 | 3 |
| The wetland is a "headwater" wetland | points = 3 | 3 |
| Wetland is flat but has small depressions on the surface that trap water | points = 1 | 1 |
| Marks of ponding less than 0.5 ft (6 in) | points = 0 | 0 |
| D 4.3. Contribution of the wetland to storage in the watershed: Estimate the ratio of the area of upstream basin contributing surface water to the wetland to the area of the wetland unit itself. | | |
| The area of the basin is less than 10 times the area of the unit | points = 5 | 5 |
| The area of the basin is 10 to 100 times the area of the unit | points = 3 | 3 |
| The area of the basin is more than 100 times the area of the unit | points = 0 | 0 |
| Entire wetland is in the flats class | points = 5 | 5 |
| Total for D 4 | Add the points in the boxes above | |
| Rating of Site Potential If score is: <u>—12-16 = H — 6-11 = M — 0-5 = L</u> | <u>Record the rating on the first page</u> | |
| D 5.0. Does the landscape have the potential to support hydrologic functions of the site? | Yes = 1 No = 0 | 1 |
| D 5.1. Does the wetland receive stormwater discharges? | Yes = 1 No = 0 | 1 |
| D 5.2. Is >10% of the area within 150 ft of the wetland in land uses that generate excess runoff? | Yes = 1 No = 0 | 1 |
| D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses (residential at >1 residence/ac, urban, commercial, agriculture, etc.)? | Yes = 1 No = 0 | 0 |
| Total for D 5 | Add the points in the boxes above | |
| Rating of Landscape Potential If score is: <u>—3 = H — 1 or 2 = M — 0 = L</u> | <u>Record the rating on the first page</u> | |
| D 6.0. Are the hydrologic functions provided by the site valuable to society? | | |
| D 6.1. Is the unit in a landscape that has flooding problems? Choose the description that best matches conditions around the wetland unit being rated. Do not add points. Choose the highest score if more than one condition is met. | | |
| The wetland captures surface water that would otherwise flow down-gradient into areas where flooding has damaged human or natural resources (e.g., houses or salmon redds): | | |
| • Flooding occurs in a sub-basin that is immediately down-gradient of unit. | points = 2 | 2 |
| • Surface flooding problems are in a sub-basin farther down-gradient. | points = 1 | 1 |
| • Flooding from groundwater is an issue in the sub-basin. | points = 1 | 1 |
| • The existing or potential outflow from the wetland is so constrained by human or natural conditions that the water stored by the wetland cannot reach areas that flood. Explain why _____ | points = 0 | 0 |
| • There are no problems with flooding downstream of the wetland. | points = 0 | 0 |
| D 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan? | Yes = 2 No = 0 | 0 |
| Total for D 6 | Add the points in the boxes above | |
| Rating of Value If score is: <u>—2-4 = H — 1 = M — 0 = L</u> | <u>Record the rating on the first page</u> | |

Wetland name or number B

| These questions apply to wetlands of all HGM classes. | |
|---|--|
| HABITAT FUNCTIONS - Indicators that site functions to provide important habitat | |
| H 1.0. Does the site have the potential to provide habitat? | |
| Cowardin plant classes in the wetland. <i>Indicators are Cowardin classes and strata within the Forested class. Check the % ac if the unit is at least 2.5 ac, or more than 10% of the unit if it is smaller than 2.5 ac.</i> | |
| <input checked="" type="checkbox"/> Emergent | |
| <input type="checkbox"/> Scrub-shrub (areas where shrubs have > 30% cover) | |
| <input type="checkbox"/> Forested (areas where trees have > 30% cover) | |
| <i>If the unit has a Forested class, check if:</i> | |
| <input type="checkbox"/> The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon | |
| H 1.2. Hydroperiods Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland if the unit is < 2.5 ac, or ½ ac if the unit is at least 2.5 ac to count (see text for descriptions of hydroperiods). | |
| <input checked="" type="checkbox"/> Permanently flooded or inundated | |
| <input checked="" type="checkbox"/> Seasonally flooded or inundated | |
| <input type="checkbox"/> Occasionally flooded or inundated | |
| <input type="checkbox"/> Satellited only | |
| <input type="checkbox"/> Permanently flowing stream or river in, or adjacent to, the wetland | |
| <input type="checkbox"/> Seasonally flowing stream in, or adjacent to, the wetland | |
| <input type="checkbox"/> Lake fringe wetland | |
| <input type="checkbox"/> Freshwater tidal wetland | |
| H 1.3. Richness of plant species Count the number of plant species that cover at least 10 ft ² . Different patches of the same species can be combined to meet the size threshold and you do not have to name the species. Do not include Eurasian milfoil, red canangrass, purple loosestrife, Canadian thistle | |
| If you counted: > 19 species | |
| 5 - 19 species | |
| < 5 species | |
| H 1.4. Interspersion of habitats Decide from the diagrams below whether interspersion among Cowardin plants classes (described in H 1.1), or the classes and unvegetated areas (can include open water or mudflats) is high, moderate, low, or none. If you have four or more plant classes or three classes and open water, the rating is always high. | |
|  | |
|  | |
|  | |
|  | |
|  | |
|  | |
|  | |
|  | |
| None = 0 points | |
| Low = 1 point | |
| Moderate = 2 points | |
| High = 3 points | |
| All three diagrams in this row are HIGH = 3 points | |

Wetland name or number B

| | |
|--|--|
| H 1.5. Special habitat features: | |
| Check the habitat features that are present in the wetland. <i>The number of checks is the number of points.</i> | |
| <input type="checkbox"/> Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). | |
| <input type="checkbox"/> Standing snags (dbh > 4 in) within the wetland | |
| <input type="checkbox"/> Undercut banks are present for at least 6.6 ft (2 m) and or overhanging plants extends at least 3.3 ft (1 m) over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) | |
| <input type="checkbox"/> Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 30 degree slope) OR signs of recent beaver activity are present (<i>cut shrubs or trees that have not yet weathered where wood is exposed</i>) | |
| <input checked="" type="checkbox"/> At least ¼ ac of thin-stemmed persistent plants or woody branches are present in areas that are permanently or seasonally inundated (<i>structures for egg-laying by amphibians</i>) | |
| <input checked="" type="checkbox"/> Invasive plants cover less than 25% of the wetland area in every stratum of plants (see H 1.1 for list of strata) | |
| Total for H 1 Add the points in the boxes above <u>6</u> | |
| Rating of Site Potential If score is: <u>15-18 = H</u> <u>7-14 = M</u> <u>0-6 = L</u> Record the rating on the first page | |
| H 2.0. Does the landscape have the potential to support the habitat functions of the site? | |
| H 2.1. Accessible habitat (include only habitat that directly abuts wetland unit). Calculate: % undisturbed habitat <u>7 + ([% moderate and low intensity land uses]/2)</u> = <u>42</u> % | |
| If total accessible habitat is: <input type="checkbox"/> > 1/3 (33.3%) of 1 km Polygon <input type="checkbox"/> 20-33% of 1 km Polygon <input type="checkbox"/> 10-19% of 1 km Polygon <input type="checkbox"/> < 10% of 1 km Polygon | |
| H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. Calculate: % undisturbed habitat <u>7 + ([% moderate and low intensity land uses]/2)</u> = <u>49</u> % | |
| Undisturbed habitat > 50% of Polygon <input type="checkbox"/> Undisturbed habitat 10-50% and in 1-3 patches <input type="checkbox"/> Undisturbed habitat 10-50% and > 3 patches | |
| H 2.3. Land use intensity in 1 km Polygon. If <input type="checkbox"/> ≤ 50% of 1 km Polygon is high intensity land use <input type="checkbox"/> > 50% of 1 km Polygon is high intensity land use | |
| Total for H 2 Add the points in the boxes above <u>3</u> | |
| Rating of Landscape Potential If score is: <u>4-6 = H</u> <u>X 1-3 = M</u> <u>< 1 = L</u> Record the rating on the first page | |
| H 3.0. Is the habitat provided by the site valuable to society? | |
| H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? <i>Choose only the highest score that applies to the wetland being rated</i> | |
| Site meets ANY of the following criteria: | |
| <input type="checkbox"/> It has 3 or more priority habitats within 100 m (see next page) | |
| <input type="checkbox"/> It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) | |
| <input type="checkbox"/> It is mapped as a location for an individual WDFW priority species | |
| <input type="checkbox"/> It is a wetland of High Conservation Value as determined by the Department of Natural Resources | |
| <input type="checkbox"/> It has been categorized as an important habitat site in a local or regional comprehensive plan, in a Shoreline Master Plan, or in a watershed plan | |
| <input type="checkbox"/> Site has 1 or 2 priority habitats (listed on next page) within 100 m | |
| <input type="checkbox"/> Site does not meet any of the criteria above | |
| Rating of Value If score is: <u>2 = H</u> <u>X 1 = M</u> <u>0 = L</u> Record the rating on the first page | |
| Wetland Rating System for Western WA: 2014 Update | |
| Rating Form – Version 2, July 2023 | |

Wetland name or number B

WDFW Priority Habitats

See complete descriptions of Priority Habitats listed by WDFW, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008 (current year, as revised). Priority Habitat and Species List.¹³³ This list was updated for consistency with guidance from WDFW.

This question is independent of the land use between the wetland unit and the Priority Habitat. All vegetated wetlands are by definition a Priority Habitat but are not included in this list because they are addressed by this rating system.

Count how many of the following Priority Habitats are within 330 ft (100 m) of the wetland unit:

Aspen Stands: Pure or mixed stands of aspen greater than 1 ac (0.4 ha).

Biodiversity Areas and Corridors: Areas of habitat that are relatively important to various species of native fish and wildlife. This habitat automatically counts if mapped on the PHS online map within 100m of the wetland. If not mapped, a determination can be made in the field.

Caves: A naturally occurring cavity, recess, void, or system of interconnected passages under the earth in soils, rock, ice, or other geological formations and is large enough to contain a human.

Cliffs: Greater than 25 ft (7.6 m) high and occurring below 5000 ft elevation.

Fresh Deepwater: Lands permanently flooded with freshwater, including environments where surface water is permanent and often deep, so that water, rather than air, is the principal medium within which the dominant organisms live. Substrate does not support emergent vegetation. Do not select if Instream habitat is also present, or if the entire Deepwater feature is included in the wetland unit being rated (such as a pond with a vegetated fringe).

Herbaceous Balds: Variable size patches of grass and forbs on shallow soils over bedrock.

Instream: The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources. Do not select if Fresh Deepwater habitat is also present.

Nearshore: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore.

Old-growth/Mature forests: Old-growth west of Cascade crest – Stands of at least 2 tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ha (20 trees/ha) > 32 in. (81 cm) diameter at breast height (dbh) or > 200 years of age. Mature forests – Stands with average diameters exceeding 21 in. (53 cm) dbh; crown cover may be less than 100%; decay, decadence, numbers of snags, and quantity of large downed material is generally less than that found in old-growth; 80-200 years old west of the Cascade crest.

Wetland name or number _____

- Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important. For single oaks or oak stands <0.4 ha in urban areas, WDFW's Management Recommendations for Oregon White Oak¹³⁴ provides more detail for determining if they are Priority Habitats
- Riparian:** The area adjacent to freshwater aquatic systems with flowing or standing water that contains elements of both aquatic and terrestrial ecosystems which mutually influence each other.
- Snags and Logs:** Trees are considered snags if they are dead or dying and exhibit sufficient decay characteristics to enable cavity excavation/use by wildlife. Priority snags have a diameter at breast height of > 20 in. (51 cm) in western Washington and are > 6.5 ft (2 m) in height. Priority logs are > 1 in. (30 cm) in diameter at the largest end, and > 20 ft (6 m) long.
- Talus:** Homogenous areas of rock rubble ranging in average size 0.5 - 6.5 ft (0.15 - 2.0 m), composed of basalt, andesite, and/or sedimentary rock, including riprap slides and mine tailings. May be associated with cliffs.
- Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie.

¹³³ <http://wdfw.wa.gov/publications/00165/wdfw00165.pdf>
Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

¹³⁴ <https://wdfw.wa.gov/publications/00030/wdfw00030.pdf>
Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

Wetland name or number B _____

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

| Wetland Type | Category |
|---|--|
| <i>Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.</i> | |
| SC 1.0. Estuarine wetlands | |
| Does the wetland meet the following criteria for Estuarine wetlands? | |
| — The dominant water regime is tidal, | |
| — Vegetated, and | |
| — With a salinity greater than 0.5 ppt. | |
| SC 1.1. Is the wetland within National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151? | Yes = Go to SC 1.1 No = Not an estuarine wetland |
| SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? | |
| — The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. If non-native species are <i>Spartina</i> , see page 25) | Cat. I <input type="checkbox"/> |
| — At least ½ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmoved grassland. | Cat. II <input type="checkbox"/> |
| — The wetland has at least two of the following features: tidal channels, depressions with open water, or contiguous freshwater wetlands. | Yes = category I No = Category II |
| SC 2.0. Wetlands of High Conservation Value (WHCV) | |
| SC 2.1. Does the wetland overlap with any known or historical rare plant or rare & high-quality ecosystem polygons on the WNHP Data Explorer? ¹³⁵ | Cat. I <input type="checkbox"/> |
| SC 2.2. Does the wetland have a rare plant species, rare ecosystem (e.g., plant community), or high-quality common ecosystem that may qualify the site as a WHCV? Contact WNHP for resources to help determine the presence of these elements. | Yes = category I No = Not a WHCV |
| SC 2.3. Did WNHP review the site within 30 days and determine that it has a rare plant or ecosystem that meets their criteria? | Yes = category I No = Not a WHCV |
| SC 3.0. Bogs | |
| Does the wetland (or any part of the unit) meet both the criteria for soils and vegetation in bogs? Use the key below. If you answer Yes you will still need to rate the wetland based on its functions. | |
| SC 3.1. Does an area within the wetland unit have organic soil horizons, either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? | Yes = Go to SC 3.3 No = Go to SC 3.2 |
| SC 3.2. Does an area within the wetland unit have organic soils, either peats or mucks, that are less than 16 in deep over bedrock, or an impermeable hardpan such as clay or volcanic ash, or that are floating on top of a lake or pond? | Yes = Go to SC 3.3 No = is not a bog |
| SC 3.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level AND at least a 30% cover of plant species listed in Table 4? | Yes = Is a Category I bog No = Go to SC 3.4 |
| NOTE: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. | Cat. I <input type="checkbox"/> |
| SC 3.4. Is an area with peats or mucks forested (> 30% cover) with Sitka spruce, subalpine fir, western red cedar, western hemlock, lodgepole pine, quaking aspen, Engelmann spruce, or western white pine, AND any of the species (or combination of species) listed in Table 4 provide more than 30% of the cover under the canopy? | Yes = Is a Category I bog No = Is not a bog |

Wetland name or number B _____

| | |
|---|--|
| SC 4.0. Forested Wetlands | Does the wetland have at least 1 contiguous acre of forest that meets one of these criteria for the WA Department of Fish and Wildlife's forests as priority habitats? If you answer YES you will still need to rate the wetland based on its functions. |
| — Old-growth forests (west of Cascade crest): Stands of at least two tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) that are at least 200 years of age OR have a diameter at breast height (dbh) of 32 in (81 cm) or more. | |
| — Mature forests (west of the Cascade Crest): Stands where the largest trees are 80-200 years old OR the species that make up the canopy have an average diameter (dbh) exceeding 21 in (53 cm). | |
| Yes = Category I No = Not a forested wetland for this section | Cat. I <input type="checkbox"/> |
| SC 5.0. Wetlands in Coastal Lagoons | Does the wetland meet all of the following criteria of a wetland in a coastal lagoon? |
| — The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks | |
| — The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (needs to be measured near the bottom) | |
| — The lagoon retains some of its surface water at low tide during spring tides | |
| Yes = category 5.1 No = Not a wetland in a coastal lagoon | Yes = category 5.1 No = Not a wetland in a coastal lagoon |
| SC 5.1. Does the wetland meet all of the following three conditions? | |
| — The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing) and has less than 20% cover of aggressive, opportunistic plant species (see list of species in H1.5 in the manual). | |
| — At least ½ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmoved grassland. | |
| — The wetland is larger than $\frac{1}{10}$ ac (4350 ft ²) | |
| Yes = Category I No = Category II | Yes = Category I No = Category II |
| SC 6.0. Intertidal Wetlands | Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUD)? If you answer yes you will still need to rate the wetland based on its habitat functions. |
| SC 6.1. Does the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUD) in practical terms that means the following geographic areas: | |
| — Long Beach Peninsula: Lands west of SR 103 | Cat. I <input type="checkbox"/> |
| — Grayland-Westport: Lands west of SR 105 | |
| — Ocean Shores-Copalis: Lands west of SR 115 and SR 109 and Ocean Shores Blvd SW, including lands west of E. Ocean Shores Blvd SW | Cat. II <input type="checkbox"/> |
| — No = not an intertidal wetland for rating | Cat. III <input type="checkbox"/> |
| SC 6.2. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)? | Cat. IV <input type="checkbox"/> |
| SC 6.2.1. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? | Cat. V <input type="checkbox"/> |
| SC 6.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level AND at least a 30% cover of plant species listed in Table 4? | Cat. VI <input type="checkbox"/> |
| NOTE: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. | Cat. VII <input type="checkbox"/> |
| SC 6.4. Is an area with peats or mucks forested (> 30% cover) with Sitka spruce, subalpine fir, western red cedar, western hemlock, lodgepole pine, quaking aspen, Engelmann spruce, or western white pine, AND any of the species (or combination of species) listed in Table 4 provide more than 30% of the cover under the canopy? | - |
| Yes = Is a Category I bog No = Is not a bog | |
| Category of wetland based on Special Characteristics | If you answered No for all types, enter "Not Applicable" on Summary Form |

¹³⁵ <https://www.dnr.wa.gov/NHpdata>

¹³⁶ https://www.dnr.wa.gov/Publications/amp_nh_sighting_form.pdf

Wetland name or number C _____

Wetland name or number C _____

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland C Date of site visit: 12/19/23

Rated by Collin Van Slyke, Candice Trusty Trained by Ecology? Yes No Date of training 2021, 2020

HGM Class used for rating Depressional

NOTE: Form is not complete without the figures requested (figures can be combined).

Source of base aerial photo/map San Juan County 2023

OVERALL WETLAND CATEGORY III _____ (based on functions or special characteristics)

1. Category of wetland based on FUNCTIONS

Category I – Total score = 23 - 27

Category II – Total score = 20 - 22

Category III – Total score = 16 - 19

Category IV – Total score = 9 - 15

| FUNCTION | Improving | Hydrologic | Habitat | Water Quality | Circle the appropriate ratings |
|-------------------------------|-----------|------------|---------|---------------|---|
| Site Potential | HO | M O | LO | HO | MO |
| Landscape Potential | HO | M O | LO | HO | M O |
| Value | HO | M O | LO | HO | M O |
| Score Based on Ratings | 8 | 6 | 4 | 18 | TOTAL |
| | | | | | 6 = H,M,H 8 = H,H,M 7 = H,H,L 7 = H,M,M 6 = H,M,L |
| | | | | | 5 = H,L,L 5 = M,M,L 4 = M,L,L 3 = L,L,L |

2. Category based on SPECIAL CHARACTERISTICS of wetland

| CHARACTERISTIC | CATEGORY |
|------------------------------------|-------------------------------------|
| Estuarine | I |
| Wetland of High Conservation Value | II |
| Bog | I |
| Mature Forest | I |
| Old Growth Forest | I |
| Coastal Lagoon | I II |
| Intertidal | I II III IV |
| None of the above | <input checked="" type="checkbox"/> |

Maps and figures required to answer questions correctly for Western Washington

Depressional Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------|----------|
| Cowardin plant classes | D 1.3, H 1.1, H 1.4 | A4 |
| Hydroperiods | D 1.4, H 1.2 | B5 |
| Location of outlet (can be added to map of hydroperiods) | D 1.1, D 4.1 | B5 |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | D 2.2, D 5.2 | A4 |
| Map of the contributing basin | D 4.3, D 5.3 | B5 |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | C3 |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | D 3.1, D 3.2 | D |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | D 3.3 | D |

Riverine Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------|----------|
| Cowardin plant classes | H 1.1, H 1.4 | |
| Hydroperiods | H 1.2 | |
| Ponded depressions | R 1.1 | |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | R 2.4 | |
| Plant cover of trees, shrubs, and herbaceous plants | R 1.2, R 4.2 | |
| Width of unit vs. width of stream (can be added to another figure) | R 4.1 | |
| Map of the contributing basin | R 2.2, R 2.3, R 5.2 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | R 3.1 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | R 3.2, R 3.3 | |

Lake Fringe Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------------|----------|
| Cowardin plant classes | L 1.1, L 4.1, H 1.1, H 1.4 | |
| Plant cover of trees, shrubs, and herbaceous plants | L 1.2 | |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | L 2.2 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | L 3.1, L 3.2 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | L 3.3 | |

Slope Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------|----------|
| Cowardin plant classes | H 1.1, H 1.4 | |
| Hydroperiods | H 1.2 | |
| Plant cover of dense trees, shrubs, and herbaceous plants | S 1.3 | |
| Plant cover of dense, rigid trees, shrubs, and herbaceous plants (can be added to figure above) | S 4.1 | |
| Boundary of 150 ft buffer (can be added to another figure) | S 2.1, S 5.1 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | S 3.1, S 3.2 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | S 3.3 | |

Wetland name or number C _____

HGM Classification of Wetlands in Western Washington

For questions 1-7, the criteria described must apply to the entire unit being rated.
If the hydrologic criteria listed in each question do not apply to the entire unit being rated, you probably have a unit with multiple HGM classes. In this case, identify which hydrologic criteria in questions 1-7 apply, and go to Question 8.

1. Are the water levels in the entire unit usually controlled by tides except during floods?

NO – go to 2

YES – the wetland class is **Tidal Fringe** – go to 1.1

- 1.1 Is the salinity of the water during periods of annual low flow below 0.5 ppt (parts per thousand)?

NO – **Saltwater Tidal Fringe (Estuarine)**

YES – **Freshwater Tidal Fringe**
If your wetland can be classified as a Freshwater Tidal Fringe use the forms for Riverine wetlands. If it is Saltwater Tidal Fringe it is an Estuarine wetland and is not scored. This method cannot be used to score functions for estuarine wetlands.

2. The entire wetland unit is flat and precipitation is the only source (>90%) of water to it. Groundwater and surface water runoff are NOT sources of water to the unit.

NO – go to 3

YES – The wetland class is **Flats**

If your wetland can be classified as a Flats wetland, use the form for Depressional wetlands.

3. Does the entire wetland unit **meet all** of the following criteria?

— The vegetated part of the wetland is on the shores of a body of permanent open water (without any plants on the surface at any time of the year) at least 20 ac (8 ha) in size,
— At least 30% of the open water area is deeper than 6.6 ft (2 m).

NO – go to 4

YES – The wetland class is **Lake Fringe (Lacustrine Fringe)**

4. Does the entire wetland unit **meet all** of the following criteria?

— The wetland is on a slope (*slope can be very gradual*),
— The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks,
— The water leaves the wetland **without being impounded**.

NO – go to 5

YES – The wetland class is **Slope**

NOTE: Surface water does not pond in these type of wetlands except occasionally in very small and shallow depressions or behind hummocks (depressions are usually <3 ft diameter and less than 1 ft deep).

5. Does the entire wetland unit **meet all** of the following criteria?

— The unit is in a valley, or stream channel, where it gets inundated by overbank flooding from that stream or river,
— The overbank flooding occurs at least once every 2 years.

Wetland name or number C _____

NO – go to 6

YES – The wetland class is **Riverine**
NOTE: The Riverine unit can contain depressions that are filled with water when the river is not flooding

6. Is the entire wetland unit in a topographic depression in which water ponds, or is saturated to the surface, at some time during the year? *This means that any outlet, if present, is higher than the interior of the wetland.*

NO – go to 7

YES – The wetland class is **Depressional**
7. Is the entire wetland unit located in a very flat area with no obvious depression and no overbank flooding? The unit does not pond surface water more than a few inches. The unit seems to be maintained by high groundwater in the area. The wetland may be ditched, but has no obvious natural outlet.

NO – go to 8

YES – The wetland class is **Depressional**

8. Your wetland unit seems to be difficult to classify and probably contains several different HGM classes. For example, seeps at the base of a slope may grade into a riverine floodplain, or a small stream within a Depressional wetland has a zone of flooding along its sides. GO BACK AND IDENTIFY WHICH OF THE HYDROLOGIC REGIMES DESCRIBED IN QUESTIONS 1-7 APPLY TO DIFFERENT AREAS IN THE UNIT (make a rough sketch to help you decide). Use the following table to identify the appropriate class to use for the rating system if you have several HGM classes present within the wetland unit being scored.

NOTE: Use this table only if the class that is recommended in the second column represents 10% or more of the total area of the wetland unit being rated. If the area of the HGM class listed in column 2 is less than 10% of the unit; classify the wetland using the class that represents more than 90% of the total area.

| HGM classes within the wetland unit being rated | HGM class to use in rating |
|--|----------------------------|
| Slope + Riverine | Riverine |
| Slope + Depressional | Depressional |
| Slope + Lake Fringe | Lake Fringe |
| Depressional + Riverine along stream within boundary of depression | Depressional |
| Depressional + Lake Fringe | Depressional |
| Riverine + Lake Fringe | Riverine |
| Salt Water Tidal Fringe and any other class of freshwater wetland | Treat as ESTUARINE |

If you are still unable to determine which of the above criteria apply to your wetland, or if you have more than 2 HGM classes within a wetland boundary, classify the wetland as Depressional for the rating.

Wetland name or number C _____

| DEPRESSATIONAL AND FLATS WETLANDS | | |
|---|---|---|
| Water Quality Functions - Indicators that the site functions to improve water quality | | |
| D 1.0. Does the site have the potential to improve water quality? | This is the area that is <i>ponded</i> for at least 2 months. See description in manual: Area seasonally ponded is > ½ total area of wetland Area seasonally ponded is > ¼ total area of wetland Area seasonally ponded is < ¼ total area of wetland | |
| Total for D 1 | Add the points in the boxes above 11 | |
| Rating of Site Potential If score is: <u>—12·16 = H — 6·11 = M — 0·5 = L</u> | Record the rating on the first page | |
| D 2.0. Does the landscape have the potential to support the water quality function of the site? | | |
| D 2.1. Does the wetland unit receive stormwater discharges? | Yes = 1 No = 0 | 1 |
| D 2.2. Is > 10% of the area within 150 ft of the wetland in land uses that generate pollutants? | Yes = 1 No = 0 | 1 |
| D 2.3. Are there septic systems within 250 ft of the wetland? | Yes = 1 No = 0 | 1 |
| D 2.4. Are there other sources of pollutants coming into the wetland that are not listed in questions D 2.1-D 2.3? Source _____ | Yes = 1 No = 0 | 0 |
| Total for D 2 | Add the points in the boxes above 3 | |
| Rating of Landscape Potential If score is: <u>—3 = H — 1 or 2 = M — 0 = L</u> | Record the rating on the first page | |
| D 3.0. Is the water quality improvement provided by the site valuable to society? | | |
| D 3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the 303(d) list? | Yes = 1 No = 0 | 1 |
| D 3.2. Is the wetland in a basin or sub-basin where an aquatic resource is on the 303(d) list? | Yes = 1 No = 0 | 1 |
| D 3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality (Answer YES if there is a TMDL in development or in effect for the basin in which the unit is found.) | Yes = 2 No = 0 | 0 |
| Total for D 3 | Add the points in the boxes above 2 | |
| Rating of Value If score is: <u>—2·4 = H — 1 = M — 0 = L</u> | Record the rating on the first page | |

Wetland name or number C _____

| DEPRESSATIONAL AND FLATS WETLANDS | | |
|---|---|--|
| Hydrologic Functions - Indicators that the site functions to reduce flooding and erosion degradation | | |
| D 4.0. Does the site have the potential to reduce flooding and erosion? | | |
| D 4.1. Characteristics of surface water outflows from the wetland: | <p>Wetland is a depression or flat depression (QUESTION 7 on key) with no surface water leaving it (no outlet). points = 3</p> <p>Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. points = 2</p> <p>Wetland has an unconfined, or slightly constricted, surface outlet that is permanently flowing. points = 1</p> | |
| D 4.2. Depth of storage during wet periods: Estimate the height of ponding above the bottom of the outlet. For wetlands with no outlet, measure from the surface of permanent water or if dry, the deepest part. | <p>Wetland is a flat depression (use NRCS definitions). Yes = 4 No = 0 points = 4</p> <p>Wetland has an outlet that is at least 0.5 ft to < 2 ft from surface or bottom of outlet. Marks are at least 0.5 ft to < 2 ft from surface or bottom of outlet. points = 3</p> <p>The wetland is a "headwater" wetland. Wetland is flat but has small depressions on the surface that trap water. Marks of ponding less than 0.5 ft (6 in) points = 1</p> | |
| D 4.3. Contribution of the wetland to storage in the watershed: Estimate the ratio of the area of upstream basin contributing surface water to the wetland to the area of the wetland unit itself. | <p>The area of the basin is less than 10 times the area of the unit. points = 5</p> <p>The area of the basin is 10 to 100 times the area of the unit. points = 3</p> <p>The area of the basin is more than 100 times the area of the unit. points = 0</p> | |
| Total for D 4 | Add the points in the boxes above 2 | |
| Rating of Site Potential If score is: <u>—12·16 = H — 6·11 = M — 0·5 = L</u> | Record the rating on the first page | |
| D 5.0. Does the landscape have the potential to support hydrologic functions of the site? | Yes = 1 No = 0 1 | |
| D 5.1. Does the wetland receive stormwater discharges? | Yes = 1 No = 0 1 | |
| D 5.2. Is >10% of the area within 150 ft of the wetland in land uses that generate excess runoff? | Yes = 1 No = 0 0 | |
| D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses (residential at >1 residence/ac, urban, commercial, agriculture, etc.)? | Yes = 1 No = 0 0 | |
| Total for D 5 | Add the points in the boxes above 2 | |
| Rating of Landscape Potential If score is: <u>—3 = H — 1 or 2 = M — 0 = L</u> | Record the rating on the first page | |
| D 6.0. Are the hydrologic functions provided by the site valuable to society? | | |
| D 6.1. Is the unit in a landscape that has flooding problems? Choose the description that best matches conditions around the wetland unit being rated. Do not add points. Choose the highest score if more than one condition is met. | | |
| The wetland captures surface water that would otherwise flow down-gradient into areas where flooding has damaged human or natural resources (e.g., houses or salmon redds): | <p>Flooding occurs in a sub-basin that is immediately down-gradient of unit. points = 2</p> <ul style="list-style-type: none"> • Surface flooding problems are in a sub-basin farther down-gradient. • Flooding from groundwater is an issue in the sub-basin. • The existing or potential outflow from the wetland is so constrained by human or natural conditions that the water stored by the wetland cannot reach areas that flood. Explain why _____ points = 1 • There are no problems with flooding downstream of the wetland. points = 0 | |
| D 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan? | Yes = 2 No = 0 0 | |
| Total for D 6 | Add the points in the boxes above 2 | |
| Rating of Value If score is: <u>—2·4 = H — 1 = M — 0 = L</u> | Record the rating on the first page | |

| | | | | | | | | | | | | | | | | | |
|---|---|---------------------------------|--|--|------------|------------------------|------------|------------------------|------------|-----------------------|------------|--------------------------------------|------------|---|------------|--|------------|
| <p>Wetland name or number C _____</p> <p>HABITAT FUNCTIONS - Indicators that site functions to provide important habitat</p> <p>H 1.0. Does the site have the potential to provide habitat?</p> <p>Cowardin plant classes in the wetland. Up to 10 patches may be combined for each class to meet the threshold of $\frac{1}{4}$ ac if the unit is at least 2.5 ac, or more than 10% of the unit if it is smaller than 2.5 ac.</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Emergent <input checked="" type="checkbox"/> Scrub-shrub (areas where shrubs have > 30% cover) <input type="checkbox"/> Forested (areas where trees have > 30% cover) <i>If the unit has a Forested class, check if:</i> The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon <p>H 1.2. Hydopefoids Check the types of water regimes (hydoperiods) present within the wetland. The water regime has to cover more than 10% of the wetland if the unit is < 2.5 ac, or $\frac{1}{4}$ ac if the unit is at least 2.5 ac to count (see text for descriptions of hydoperiods).</p> <ul style="list-style-type: none"> <input type="checkbox"/> Permanently flooded or inundated <input checked="" type="checkbox"/> Seasonally flooded or inundated <input type="checkbox"/> Occasionally flooded or inundated <input type="checkbox"/> Saturated only <input type="checkbox"/> Permanently flowing stream or river in, or adjacent to, the wetland <input type="checkbox"/> Seasonally flowing stream in, or adjacent to, the wetland <input type="checkbox"/> Lake fringe wetland <p>Freshwater tidal wetland</p> <p>H 1.3. Richness of plant species</p> <p>Count the number of plant species in the wetland that cover at least 10 ft². Different patches of the same species can be combined to meet the size threshold and you do not have to name the species. Do not include Eurasian milfoil, red canangrass, purple loosestrife, Canadian thistle</p> <p>If you counted: > 19 species 5 - 19 species < 5 species</p> <p>H 1.4. Interspersion of habitats</p> <p>Decide from the diagrams below whether interspersion among Cowardin plants classes (described in H 1.1), or the classes and unvegetated areas (can include open water or mudflats) is high, moderate, low, or none. If you have four or more plant classes or three classes and open water, the rating is always high.</p> <p>None = 0 points All three diagrams in this row are HIGH = 3 points</p> | <p>These questions apply to wetlands of all HGM classes.</p> <p>H 1.5. Special habitat features:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Standing snags (dbh > 4 in) within the wetland (> 4 in diameter and 6 ft long). <input type="checkbox"/> Undercut banks are present for at least 6.6 ft (2 m) and or overhanging plants extends at least 3.3 ft (1 m) over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) <input type="checkbox"/> Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 30 degree slope) OR signs of recent beaver activity are present (<i>cut shrubs or trees that have not yet weathered where wood is exposed</i>) <input type="checkbox"/> At least $\frac{1}{4}$ ac of thin-stemmed persistent plants or woody branches are present in areas that are permanently or seasonally inundated (<i>structures for egg-laying by amphibians</i>) <input type="checkbox"/> Invasive plants cover less than 25% of the wetland area in every stratum of plants (see H 1.1 for list of strata) <p>Total for H 1 _____ Add the points in the boxes above _____ Record the rating on the first page _____</p> <p>Rating of Site Potential If score is: 15 - 18 = H 7 - 14 = M 0 - 6 = L</p> <p>H 2.0. Does the landscape have the potential to support the habitat functions of the site?</p> <p>H 2.1. Accessible habitat (include only habitat that directly abuts wetland unit).</p> <p>Calculate: % undisturbed habitat $0 + ([\% \text{ moderate and low intensity land uses}]/2)$ 18 = 18 %</p> <table border="1" style="margin-left: 20px;"> <tr> <td>If total accessible habitat is:</td> <td></td> </tr> <tr> <td>$> \frac{1}{3} (33.3\%)$ of 1 km Polygon</td> <td>points = 3</td> </tr> <tr> <td>20-33% of 1 km Polygon</td> <td>points = 2</td> </tr> <tr> <td>10-19% of 1 km Polygon</td> <td>points = 1</td> </tr> <tr> <td>< 10% of 1 km Polygon</td> <td>points = 0</td> </tr> </table> <p>H 2.2. Undisturbed habitat in 1 km Polygon around the wetland.</p> <p>Calculate: % undisturbed habitat $7 + ([\% \text{ moderate and low intensity land uses}]/2)$ 42 = 49 %</p> <table border="1" style="margin-left: 20px;"> <tr> <td>Undisturbed habitat > 50% of Polygon</td> <td>points = 3</td> </tr> <tr> <td>Undisturbed habitat 10-50% and in 1.3 patches</td> <td>points = 2</td> </tr> <tr> <td>Undisturbed habitat 10-50% and > 3 patches</td> <td>points = 1</td> </tr> </table> <p>H 2.3. Land use intensity in 1 km Polygon: If</p> <ul style="list-style-type: none"> <input type="checkbox"/> > 50% of 1 km Polygon is high intensity land use <input type="checkbox"/> $\leq 50\%$ of 1 km Polygon is high intensity <p>Total for H 2 _____ Add the points in the boxes above _____ Record the rating on the first page _____</p> <p>Rating of Landscape Potential If score is: 4 - 6 = H 1 - 3 = M < 1 = L</p> <p>H 3.0. Is the habitat provided by the site valuable to society?</p> <p>H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? <i>Choose only the highest score that applies to the wetland being rated</i></p> <p>Site meets ANY of the following criteria:</p> <ul style="list-style-type: none"> <input type="checkbox"/> It has 3 or more priority habitats within 100 m (see next page) <input type="checkbox"/> It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) <input type="checkbox"/> It is mapped as a location for an individual WDFW priority species <input type="checkbox"/> It is a wetland of High Conservation Value as determined by the Department of Natural Resources <input type="checkbox"/> Shoreline Master Plan, or in a watershed plan <input type="checkbox"/> Site has 1 or 2 priority habitats (listed on next page) within 100 m <p>Site does not meet any of the criteria above _____ points = 0</p> <p>Rating of Value If score is: 2 = H 1 = M 0 = L</p> | If total accessible habitat is: | | $> \frac{1}{3} (33.3\%)$ of 1 km Polygon | points = 3 | 20-33% of 1 km Polygon | points = 2 | 10-19% of 1 km Polygon | points = 1 | < 10% of 1 km Polygon | points = 0 | Undisturbed habitat > 50% of Polygon | points = 3 | Undisturbed habitat 10-50% and in 1.3 patches | points = 2 | Undisturbed habitat 10-50% and > 3 patches | points = 1 |
| If total accessible habitat is: | | | | | | | | | | | | | | | | | |
| $> \frac{1}{3} (33.3\%)$ of 1 km Polygon | points = 3 | | | | | | | | | | | | | | | | |
| 20-33% of 1 km Polygon | points = 2 | | | | | | | | | | | | | | | | |
| 10-19% of 1 km Polygon | points = 1 | | | | | | | | | | | | | | | | |
| < 10% of 1 km Polygon | points = 0 | | | | | | | | | | | | | | | | |
| Undisturbed habitat > 50% of Polygon | points = 3 | | | | | | | | | | | | | | | | |
| Undisturbed habitat 10-50% and in 1.3 patches | points = 2 | | | | | | | | | | | | | | | | |
| Undisturbed habitat 10-50% and > 3 patches | points = 1 | | | | | | | | | | | | | | | | |

Wetland name or number C _____

WDFW Priority Habitats

See complete descriptions of Priority Habitats listed by WDFW, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008 (current year, as revised). Priority Habitat and Species List.¹³³ This list was updated for consistency with guidance from WDFW.

This question is independent of the land use between the wetland unit and the Priority Habitat. All vegetated wetlands are by definition a Priority Habitat but are not included in this list because they are addressed by this rating system.

Count how many of the following Priority Habitats are within 330 ft (100 m) of the wetland unit:

Aspen Stands: Pure or mixed stands of aspen greater than 1 ac (0.4 ha).

Biodiversity Areas and Corridors: Areas of habitat that are relatively important to various species of native fish and wildlife. This habitat automatically counts if mapped on the PHS online map within 100m of the wetland. If not mapped, a determination can be made in the field.

Caves: A naturally occurring cavity, recess, void, or system of interconnected passages under the earth in soils, rock, ice, or other geological formations and is large enough to contain a human.

Cliffs: Greater than 25 ft (7.6 m) high and occurring below 5000 ft elevation.

Fresh Deepwater: Lands permanently flooded with freshwater, including environments where surface water is permanent and often deep, so that water, rather than air, is the principal medium within which the dominant organisms live. Substrate does not support emergent vegetation. Do not select if Instream habitat is also present, or if the entire Deepwater feature is included in the wetland unit being rated (such as a pond with a vegetated fringe).

Herbaceous Balds: Variable size patches of grass and forbs on shallow soils over bedrock.

Instream: The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources. Do not select if Fresh Deepwater habitat is also present.

Nearshore: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore.

Old-growth/Mature forests: Old-growth west of Cascade crest – Stands of at least 2 tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ha (20 trees/ha) > 32 in. (81 cm) diameter at breast height (dbh) or > 200 years of age. Mature forests – Stands with average diameters exceeding 21 in. (53 cm) dbh; crown cover may be less than 100%; decay, decadence, numbers of snags, and quantity of large downed material is generally less than that found in old-growth; 80-200 years old west of the Cascade crest.

Wetland name or number _____

- Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important. For single oaks or oak stands <0.4 ha in urban areas, WDFW's Management Recommendations for Oregon White Oak¹³⁴ provides more detail for determining if they are Priority Habitats
- Riparian:** The area adjacent to freshwater aquatic systems with flowing or standing water that contains elements of both aquatic and terrestrial ecosystems which mutually influence each other.
- Snags and Logs:** Trees are considered snags if they are dead or dying and exhibit sufficient decay characteristics to enable cavity excavation/use by wildlife. Priority snags have a diameter at breast height of > 20 in. (51 cm) in western Washington and are > 6.5 ft (2 m) in height. Priority logs are > 1 in. (30 cm) in diameter at the largest end, and > 20 ft (6 m) long.
- Talus:** Homogenous areas of rock rubble ranging in average size 0.5 - 6.5 ft (0.15 - 2.0 m), composed of basalt, andesite, and/or sedimentary rock, including riprap slides and mine tailings. May be associated with cliffs.
- Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie.

¹³³ <http://wdfw.wa.gov/publications/00165/wdfw00165.pdf>
Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

¹³⁴ <https://wdfw.wa.gov/publications/00030/wdfw00030.pdf>
Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

Wetland name or number C _____

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

| Wetland Type | Category |
|---|--|
| <i>Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.</i> | |
| SC 1.0. Estuarine wetlands | |
| Does the wetland meet the following criteria for Estuarine wetlands? | |
| — The dominant water regime is tidal, | |
| — Vegetated, and | |
| — With a salinity greater than 0.5 ppt. | |
| SC 1.1. Is the wetland within National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151? | Yes = Go to SC 1.1 No = Not an estuarine wetland |
| SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? | |
| — The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. (If non-native species are <i>Spartina</i> , see page 25) | Cat. I <input type="checkbox"/> |
| — At least ½ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmoved grassland. | Cat. II <input type="checkbox"/> |
| — The wetland has at least two of the following features: tidal channels, depressions with open water, or contiguous freshwater wetlands. | Yes = category I No = Category II |
| SC 2.0. Wetlands of High Conservation Value (WHCV) | |
| SC 2.1. Does the wetland overlap with any known or historical rare plant or rare & high-quality ecosystem polygons on the WNHP Data Explorer? ¹³⁵ | Cat. I <input type="checkbox"/> |
| SC 2.2. Does the wetland have a rare plant species, rare ecosystem (e.g., plant community), or high-quality common ecosystem that may qualify the site as a WHCV? Contact WNHP for resources to help determine the presence of these elements. | Yes = category I No = Not a WHCV |
| SC 2.3. Did WNHP review the site within 30 days and determine that it has a rare plant or ecosystem that meets their criteria? | No = Submit data to WA Natural Heritage Program for determination , ¹³⁶ Go to SC 2.3 No = Not a WHCV |
| SC 3.0. Bogs | |
| Does the wetland (or any part of the unit) meet both the criteria for soils and vegetation in bogs? Use the key below. If you answer Yes you will still need to rate the wetland based on its functions. | Cat. I <input type="checkbox"/> |
| SC 3.1. Does an area within the wetland unit have organic soil horizons, either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? | Yes – Go to SC 3.3 No – Go to SC 3.2 |
| SC 3.2. Does an area within the wetland unit have organic soils, either peats or mucks, that are less than 16 in deep over bedrock, or an impermeable hardpan such as clay or volcanic ash, or that are floating on top of a lake or pond? | Yes – Go to SC 3.3 No = not a bog |
| SC 3.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level AND at least a 30% cover of plant species listed in Table 4? | Yes = Is a Category I bog No – Go to SC 3.4 . |
| NOTE: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. | |
| SC 3.4. Is an area with peats or mucks forested (> 30% cover) with Sitka spruce, subalpine fir, western red cedar, western hemlock, lodgepole pine, quaking aspen, Engelmann spruce, or western white pine, AND any of the species (or combination of species) listed in Table 4 provide more than 30% of the cover under the canopy? | Yes = Is a Category I bog No = Is not a bog |

Wetland name or number C _____

| | |
|---|--|
| SC 4.0. Forested Wetlands | Does the wetland have at least 1 contiguous acre of forest that meets one of these criteria for the WA Department of Fish and Wildlife's forests as priority habitats? If you answer YES you will still need to rate the wetland based on its functions. |
| — Old-growth forests (west of Cascade crest): Stands of at least two tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) that are at least 200 years of age OR have a diameter at breast height (dbh) of 32 in (81 cm) or more. | |
| — Mature forests (west of the Cascade Crest): Stands where the largest trees are 80-200 years old OR the species that make up the canopy have an average diameter (dbh) exceeding 21 in (53 cm). | |
| Yes = Category I No = Not a forested wetland for this section | Cat. I <input type="checkbox"/> |
| SC 5.0. Wetlands in Coastal Lagoons | Does the wetland meet all of the following criteria of a wetland in a coastal lagoon? |
| — The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks | |
| — The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (needs to be measured near the bottom) | |
| — The lagoon retains some of its surface water at low tide during spring tides | |
| Yes = Go to SC 5.1 No = Not a wetland in a coastal lagoon | |
| SC 5.1. Does the wetland meet all of the following three conditions? | |
| — The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing) and has less than 20% cover of aggressive, opportunistic plant species (see list of species in H1.5 in the manual). | |
| — At least ½ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmoved grassland. | |
| — The wetland is larger than $\frac{1}{10}$ ac (4350 ft ²) | |
| Yes = Category I No = Category II | Cat. II <input type="checkbox"/> |
| SC 6.0. Intertidal Wetlands | Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUD)? If you answer yes you will still need to rate the wetland based on its habitat functions. |
| In practical terms that means the following geographic areas: | |
| — Long Beach Peninsula: Lands west of SR 103 | |
| — Grayland-Westport: Lands west of SR 105 | |
| — Ocean Shores-Copalis: Lands west of SR 115 and SR 109 and Ocean Shores Blvd SW, including lands west of E. Ocean Shores Blvd SW | |
| — No = not an intertidal wetland for rating | |
| SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)? | Cat. I <input type="checkbox"/> |
| SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? | Cat. II <input type="checkbox"/> |
| SC 6.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level AND at least a 30% cover of plant species listed in Table 4? | Cat. III <input type="checkbox"/> |
| NOTE: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. | No = Go to SC 6.3 |
| SC 6.4. Is an area with peats or mucks forested (> 30% cover) with Sitka spruce, subalpine fir, western red cedar, western hemlock, lodgepole pine, quaking aspen, Engelmann spruce, or western white pine, AND any of the species (or combination of species) listed in Table 4 provide more than 30% of the cover under the canopy? | Yes = Is a Category I bog No = Is not a bog |
| Category of wetland based on Special Characteristics | - |

¹³⁵ <https://www.dnr.wa.gov/NHpdata>
¹³⁶ https://www.dnr.wa.gov/Publications/amp_mh_sighting_form.pdf

Wetland name or number D _____

Wetland name or number D _____

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland D Date of site visit: 12/19/23

Rated by Collin Van Slyke, Candice Trusty Trained by Ecology? Yes No Date of training 2021, 2020

HGM Class used for rating Slope

Wetland has multiple HGM classes? Y N

NOTE: Form is not complete without the figures requested (figures can be combined).

Source of base aerial photo/map San Juan County 2023

OVERALL WETLAND CATEGORY IV _____ (based on functions or special characteristics)

1. Category of wetland based on FUNCTIONS

Category I – Total score = 23 - 27

Category II – Total score = 20 - 22

Category III – Total score = 16 - 19

Category IV – Total score = 9 - 15

| FUNCTION | Improving | Hydrologic | Habitat |
|-------------------------------|--------------------------------|------------|---------|
| Water Quality | Circle the appropriate ratings | | |
| Site Potential | HO | MO | LO |
| Landscape Potential | HO | M@ | LO |
| Value | H@ | M@ | LO |
| Score Based on Ratings | 6 | 4 | 4 |
| | | | 14 |

2. Category based on SPECIAL CHARACTERISTICS of wetland

| CHARACTERISTIC | CATEGORY |
|------------------------------------|-------------------------------------|
| Estuarine | I |
| Wetland of High Conservation Value | I |
| Bog | I |
| Mature Forest | I |
| Old Growth Forest | I |
| Coastal Lagoon | I II |
| Intertidal | I II III IV |
| None of the above | <input checked="" type="checkbox"/> |

Maps and figures required to answer questions correctly for Western Washington

Depressional Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------|----------|
| Cowardin plant classes | D 1.3, H 1.1, H 1.4 | A2 |
| Hydroperiods | D 1.4, H 1.2 | B3 |
| Location of outlet (can be added to map of hydroperiods) | D 1.1, D 4.1 | B3 |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | D 2.2, D 5.2 | A2 |
| Map of the contributing basin | D 4.3, D 5.3 | B3 |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | C2 |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | D 3.1, D 3.2 | D |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | D 3.3 | D |

Riverine Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------|----------|
| Cowardin plant classes | H 1.1, H 1.4 | |
| Hydroperiods | H 1.2 | |
| Ponded depressions | R 1.1 | |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | R 2.4 | |
| Plant cover of trees, shrubs, and herbaceous plants | R 1.2, R 4.2 | |
| Width of unit vs. width of stream (can be added to another figure) | R 4.1 | |
| Map of the contributing basin | R 2.2, R 2.3, R 5.2 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | R 3.1 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | R 3.2, R 3.3 | |

Lake Fringe Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------------|----------|
| Cowardin plant classes | L 1.1, L 4.1, H 1.1, H 1.4 | |
| Plant cover of trees, shrubs, and herbaceous plants | L 1.2 | |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | L 2.2 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | L 3.1, L 3.2 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | L 3.3 | |

Slope Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------|----------|
| Cowardin plant classes | H 1.1, H 1.4 | |
| Hydroperiods | H 1.2 | |
| Plant cover of dense trees, shrubs, and herbaceous plants | S 1.3 | |
| Plant cover of dense, rigid trees, shrubs, and herbaceous plants (can be added to figure above) | S 4.1 | |
| Boundary of 150 ft buffer (can be added to another figure) | S 2.1, S 5.1 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | S 3.1, S 3.2 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | S 3.3 | |

Wetland name or number D

HGM Classification of Wetlands in Western Washington

For questions 1-7, the criteria described must apply to the entire unit being rated.
If the hydrologic criteria listed in each question do not apply to the entire unit being rated, you probably have a unit with multiple HGM classes. In this case, identify which hydrologic criteria in questions 1-7 apply, and go to Question 8.

1. Are the water levels in the entire unit usually controlled by tides except during floods?

NO – go to 2

- YES – the wetland class is **Tidal Fringe** – go to 1.1

- 1.1 Is the salinity of the water during periods of annual low flow below 0.5 ppt (parts per thousand)?

NO – Saltwater Tidal Fringe (Estuarine)

YES – Freshwater Tidal Fringe
If your wetland can be classified as a Freshwater Tidal Fringe use the forms for Riverine wetlands. If it is Saltwater Tidal Fringe it is an Estuarine wetland and is not scored. This method cannot be used to score functions for estuarine wetlands.

2. The entire wetland unit is flat and precipitation is the only source (>90%) of water to it. Groundwater and surface water runoff are NOT sources of water to the unit.

NO – go to 3

If your wetland can be classified as a Flats wetland, use the form for Depressional wetlands.

3. Does the entire wetland unit **meet all** of the following criteria?

— The vegetated part of the wetland is on the shores of a body of permanent open water (without any plants on the surface at any time of the year) at least 20 ac (8 ha) in size;
— At least 30% of the open water area is deeper than 6.6 ft (2 m).

NO – go to 4

YES – The wetland class is Lake Fringe (Lacustrine Fringe)

4. Does the entire wetland unit **meet all** of the following criteria?

The wetland is on a slope (*slope can be very gradual*)
 The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks,
 The water leaves the wetland **without being impounded**.

NO – go to 5

YES – The wetland class is Slope

NOTE: Surface water does not pond in these type of wetlands except occasionally in very small and shallow depressions or behind hummocks (depressions are usually <3 ft diameter and less than 1 ft deep).

5. Does the entire wetland unit **meet all** of the following criteria?

— The unit is in a valley, or stream channel, where it gets inundated by overbank flooding from that stream or river,
— The overbank flooding occurs at least once every 2 years.

Wetland name or number D

NO – go to 6

YES – The wetland class is Riverine
NOTE: The Riverine unit can contain depressions that are filled with water when the river is not flooding

6. Is the entire wetland unit in a topographic depression in which water ponds, or is saturated to the surface, at some time during the year? *This means that any outlet, if present, is higher than the interior of the wetland.*

NO – go to 7

YES – The wetland class is Depressional
7. Is the entire wetland unit located in a very flat area with no obvious depression and no overbank flooding? The unit does not pond surface water more than a few inches. The unit seems to be maintained by high groundwater in the area. The wetland may be ditched, but has no obvious natural outlet.

NO – go to 8

YES – The wetland class is Depressional

8. Your wetland unit seems to be difficult to classify and probably contains several different HGM classes. For example, seeps at the base of a slope may grade into a riverine floodplain, or a small stream within a Depressional wetland has a zone of flooding along its sides. GO BACK AND IDENTIFY WHICH OF THE HYDROLOGIC REGIMES DESCRIBED IN QUESTIONS 1-7 APPLY TO DIFFERENT AREAS IN THE UNIT (make a rough sketch to help you decide). Use the following table to identify the appropriate class to use for the rating system if you have several HGM classes present within the wetland unit being scored.

NOTE: Use this table only if the class that is recommended in the second column represents 10% or more of the total area of the wetland unit being rated. If the area of the HGM class listed in column 2 is less than 10% of the unit; classify the wetland using the class that represents more than 90% of the total area.

| HGM classes within the wetland unit being rated | HGM class to use in rating |
|--|----------------------------|
| Slope + Riverine | Riverine |
| Slope + Depressional | Depressional |
| Slope + Lake Fringe | Lake Fringe |
| Depressional + Riverine along stream within boundary of depression | Depressional |
| Depressional + Lake Fringe | Depressional |
| Riverine + Lake Fringe | Riverine |
| Salt Water Tidal Fringe and any other class of freshwater wetland | Treat as ESTUARINE |

If you are still unable to determine which of the above criteria apply to your wetland, or if you have more than 2 HGM classes within a wetland boundary, classify the wetland as Depressional for the rating.

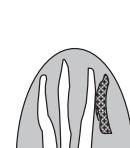
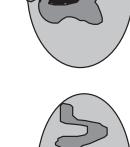
Wetland name or number D _____

| SLOPE WETLANDS | |
|--|-----------------------------------|
| Water Quality Functions - Indicators that the site functions to improve water quality | |
| S1.0. Does the site have the potential to improve water quality? | |
| <p>S1.1. Characteristics of the average slope of the wetland: (A 1% slope has a 1 ft vertical drop in elevation for every 100 ft of horizontal distance)</p> <p>Slope is 3% or less Slope is > 3%–2% Slope is > 2%–5% Slope is greater than 5%</p> | |
| <p>S1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (use NRCS definitions): Yes = 3 No = 0</p> | |
| <p>S1.3. Characteristics of the plants in the wetland that trap sediments and pollutants:</p> <p>Choose the points appropriate for the description that best fits the plants in the wetland. Dense means you have trouble seeing the soil surface (>75% cover), and uncut means not grazed or mowed and plants are higher than 6 in.</p> <p>Dense, uncut, herbaceous plants >90% of the wetland area Dense, uncut, herbaceous plants > ½ of area Dense, woody, plants > ½ of area Dense, uncut, herbaceous plants > ¼ of area</p> | |
| Total for S 1 | Add the points in the boxes above |
| <p>Rating of Site Potential If score is: <u>12 = H</u> <u>6=11 = M</u> <u>0=5 = L</u></p> | |
| Record the rating on the first page | |
| S2.0. Does the landscape have the potential to support the water quality function of the site? | |
| S2.1. Is >10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? | |
| <p>Yes = 1 No = 0</p> | |
| <p>S2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S2.1?</p> | |
| <p>Other sources _____</p> | |
| Total for S 2 | Add the points in the boxes above |
| <p>Rating of Landscape Potential If score is: <u>2=H</u> <u>1=M</u> <u>0=L</u></p> | |
| Record the rating on the first page | |
| S3.0. Is the water quality improvement provided by the site valuable to society? | |
| S3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the 303(d) list? | |
| <p>Yes = 1 No = 0</p> | |
| S3.2. Is the wetland in a basin or sub-basin where water quality is an issue? At least one aquatic resource in the basin is on the 303(d) list? | |
| <p>Yes = 1 No = 0</p> | |
| S3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality? Answer YES if there is a TMDL in development or in effect for the basin in which unit is found. | |
| <p>Yes = 1 No = 0</p> | |
| Total for S 3 | Add the points in the boxes above |
| <p>Rating of Value If score is: <u>2=H</u> <u>1=M</u> <u>0=L</u></p> | |
| Record the rating on the first page | |

Wetland name or number D _____

| SLOPE WETLANDS | |
|--|-----------------------------------|
| Hydrologic Functions - Indicators that the site functions to reduce flooding and stream erosion | |
| S4.0. Does the site have the potential to reduce flooding and stream erosion? | |
| <p>S4.1. Characteristics of plants that reduce the velocity of surface flows during storms: Choose the points appropriate for the description that best fits conditions in the wetland. <i>Stems of plants should be thick enough (usually > ½ in), or dense enough, to remain erect during surface flows.</i></p> <p>Dense, uncut, rigid plants cover > 90% of the area of the wetland All other conditions</p> | |
| <p>Rating of Site Potential If score is: <u>1 = M</u> <u>0 = L</u></p> | |
| Record the rating on the first page | |
| S5.0. Does the landscape have the potential to support the hydrologic functions of the site? | |
| <p>S5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff?</p> | |
| <p>Rating of Landscape Potential If score is: <u>1 = M</u> <u>0 = L</u></p> | |
| Record the rating on the first page | |
| S6.0. Are the hydrologic functions provided by the site valuable to society? | |
| <p>S6.1. Distance to the nearest areas downstream that have flooding problems:</p> <p>The sub-basin immediately down-gradient of site has flooding problems that result in damage to human or natural resources (e.g., houses or salmon redds) Surface flooding problems are in a sub-basin farther down-gradient No flooding problems anywhere downstream</p> | |
| <p>Rating of Value If score is: <u>2=H</u> <u>1=M</u> <u>0=L</u></p> | |
| Record the rating on the first page | |
| Total for S 6 | |
| <p>Yes = 2 No = 0</p> | |
| <p>Add the points in the boxes above</p> | |
| 0 | |
| Record the rating on the first page | |
| S6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan? | |
| <p>Yes = 2 No = 0</p> | |
| 0 | |
| Record the rating on the first page | |
| NOTES and FIELD OBSERVATIONS: | |
| <p>S3.0. Is the water quality improvement provided by the site valuable to society?</p> | |
| S3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the 303(d) list? | |
| <p>Yes = 1 No = 0</p> | |
| S3.2. Is the wetland in a basin or sub-basin where water quality is an issue? At least one aquatic resource in the basin is on the 303(d) list? | |
| <p>Yes = 1 No = 0</p> | |
| S3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality? Answer YES if there is a TMDL in development or in effect for the basin in which unit is found. | |
| <p>Yes = 1 No = 0</p> | |
| Total for S 3 | Add the points in the boxes above |
| <p>Rating of Value If score is: <u>2=H</u> <u>1=M</u> <u>0=L</u></p> | |
| Record the rating on the first page | |

Wetland name or number D _____

| These questions apply to wetlands of all HGM classes. | |
|---|--|
| HABITAT FUNCTIONS - Indicators that site functions to provide important habitat | |
| H 1.0. Does the site have the potential to provide habitat? | |
| Cowardin plant classes in the wetland. <i>Indicators are Cowardin classes and strata within the Forested class. Check the % ac if the unit is at least 2.5 ac, or more than 10% of the unit if it is smaller than 2.5 ac.</i> | |
| <input checked="" type="checkbox"/> Emergent <input type="checkbox"/> Scrub-shrub (areas where shrubs have > 30% cover) <input type="checkbox"/> Forested (areas where trees have > 30% cover) <i>If the unit has a Forested class, check if:</i> <input type="checkbox"/> The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon | |
| H 1.2. Hydroperiods Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland if the unit is < 2.5 ac, or ½ ac if the unit is at least 2.5 ac to count (see text for descriptions of hydroperiods). | |
| <input type="checkbox"/> Permanently flooded or inundated <input checked="" type="checkbox"/> Seasonally flooded or inundated <input type="checkbox"/> Occasionally flooded or inundated <input type="checkbox"/> Satellited only <input type="checkbox"/> Permanently flowing stream or river in, or adjacent to, the wetland <input type="checkbox"/> Seasonally flowing stream in, or adjacent to, the wetland <input type="checkbox"/> Lake fringe wetland <input type="checkbox"/> Freshwater tidal wetland | |
| H 1.3. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft ² . Different patches of the same species can be combined to meet the size threshold and you do not have to name the species. Do not include Eurasian milfoil, red canangrass, purple loosestrife, Canadian thistle | |
| If you counted: > 19 species 5 - 19 species < 5 species | |
| H 1.4. Interspersion of habitats Decide from the diagrams below whether interspersion among Cowardin plants classes (described in H 1.1), or the classes and unvegetated areas (can include open water or mudflats) is high, moderate, low, or none. If you have four or more plant classes or three classes and open water, the rating is always high. | |
|  Low = 1 point None = 0 points | |
|  Moderate = 2 points | |
|   All three diagrams in this row are HIGH = 3 points | |

| H 1.5. Special habitat features: | |
|---|--|
| Check the habitat features that are present in the wetland. <i>The number of checks is the number of points.</i> | |
| <input type="checkbox"/> Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). <input type="checkbox"/> Standing snags (dbh > 4 in) within the wetland. <input type="checkbox"/> Undercut banks are present for at least 6.6 ft (2 m) and/or overhanging plants extends at least 3.3 ft (1 m) over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) <input type="checkbox"/> Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 30 degree slope). OR signs of recent beaver activity are present (<i>cut shrubs or trees that have not yet weathered where wood is exposed</i>). <input type="checkbox"/> At least ¼ ac of thin-stemmed persistent plants or woody branches are present in areas that are permanently or seasonally inundated (<i>structures for egg-laying by amphibians</i>) <input type="checkbox"/> Invasive plants cover less than 25% of the wetland area in every stratum of plants (see H 1.1 for list of strata) | |
| Total for H 1 Add the points in the boxes above _____ 2 | |
| Rating of Site Potential If score is: <u>15-18 = H</u> <u>7-14 = M</u> <u>0-6 = L</u> Record the rating on the first page | |
| H 2.0. Does the landscape have the potential to support the habitat functions of the site? | |
| H 2.1. Accessible habitat (include only habitat that directly abuts wetland unit). Calculate: % undisturbed habitat $\frac{1}{2}$ + [(% moderate and low intensity land uses)/2] <u>15</u> = <u>16</u> % | |
| If total accessible habitat is: > 1/3 (33.3%) of 1 km Polygon 20-33% of 1 km Polygon 10-19% of 1 km Polygon < 10% of 1 km Polygon | |
| H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. Calculate: % undisturbed habitat $\frac{2}{3}$ + [(% moderate and low intensity land uses)/2] <u>46</u> = <u>48</u> % Undisturbed habitat > 50% of Polygon Undisturbed habitat 10-50% and in 1-3 patches Undisturbed habitat 10-50% and > 3 patches Undisturbed habitat < 10% of 1 km Polygon | |
| H 2.3. Land use intensity in 1 km Polygon. If ≤ 50% of 1 km Polygon is high intensity land use ≥ 50% of 1 km Polygon is high intensity | |
| Total for H 2 Add the points in the boxes above _____ 3 | |
| Rating of Landscape Potential If score is: <u>4-6 = H</u> <u>X 1-3 = M</u> < 1 = L Record the rating on the first page | |
| H 3.0. Is the habitat provided by the site valuable to society? | |
| H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? Choose only the highest score that applies to the wetland being rated Site meets ANY of the following criteria: <input type="checkbox"/> It has 3 or more priority habitats within 100 m (see next page) <input type="checkbox"/> It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) <input type="checkbox"/> It is mapped as a location for an individual WDFW priority species <input type="checkbox"/> It is a wetland of High Conservation Value as determined by the Department of Natural Resources <input type="checkbox"/> Shoreline Master Plan, or in a watershed plan <input type="checkbox"/> Site has 1 or 2 priority habitats (listed on next page) within 100 m | |
| Site does not meet any of the criteria above _____ 0 | |
| Rating of Value If score is: <u>2 = H</u> <u>1 = M</u> <u>X 0 = L</u> Record the rating on the first page | |

Wetland name or number D

WDFW Priority Habitats

See complete descriptions of Priority Habitats listed by WDFW, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008 (current year, as revised). Priority Habitat and Species List.¹³³ This list was updated for consistency with guidance from WDFW.

This question is independent of the land use between the wetland unit and the Priority Habitat. All vegetated wetlands are by definition a Priority Habitat but are not included in this list because they are addressed by this rating system.

Count how many of the following Priority Habitats are within 330 ft (100 m) of the wetland unit:

Aspen Stands: Pure or mixed stands of aspen greater than 1 ac (0.4 ha).

Biodiversity Areas and Corridors: Areas of habitat that are relatively important to various species of native fish and wildlife. This habitat automatically counts if mapped on the PHS online map within 100m of the wetland. If not mapped, a determination can be made in the field.

Caves: A naturally occurring cavity, recess, void, or system of interconnected passages under the earth in soils, rock, ice, or other geological formations and is large enough to contain a human.

Cliffs: Greater than 25 ft (7.6 m) high and occurring below 5000 ft elevation.

Fresh Deepwater: Lands permanently flooded with freshwater, including environments where surface water is permanent and often deep, so that water, rather than air, is the principal medium within which the dominant organisms live. Substrate does not support emergent vegetation. Do not select if Instream habitat is also present, or if the entire Deepwater feature is included in the wetland unit being rated (such as a pond with a vegetated fringe).

Herbaceous Balds: Variable size patches of grass and forbs on shallow soils over bedrock.

Instream: The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources. Do not select if Fresh Deepwater habitat is also present.

Nearshore: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore.

Old-growth/Mature forests: Old-growth west of Cascade crest – Stands of at least 2 tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ha (20 trees/ha) > 32 in. (81 cm) diameter at breast height (dbh) or > 200 years of age. Mature forests – Stands with average diameters exceeding 21 in. (53 cm) dbh; crown cover may be less than 100%; decay, decadence, numbers of snags, and quantity of large downed material is generally less than that found in old-growth; 80-200 years old west of the Cascade crest.

Wetland name or number _____

- Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important. For single oaks or oak stands <0.4 ha in urban areas, WDFW's Management Recommendations for Oregon White Oak¹³⁴ provides more detail for determining if they are Priority Habitats
- Riparian:** The area adjacent to freshwater aquatic systems with flowing or standing water that contains elements of both aquatic and terrestrial ecosystems which mutually influence each other.
- Snags and Logs:** Trees are considered snags if they are dead or dying and exhibit sufficient decay characteristics to enable cavity excavation/use by wildlife. Priority snags have a diameter at breast height of > 20 in. (51 cm) in western Washington and are > 6.5 ft (2 m) in height. Priority logs are > 12 in. (30 cm) in diameter at the largest end, and > 20 ft (6 m) long.
- Talus:** Homogenous areas of rock rubble ranging in average size 0.5 - 6.5 ft (0.15 - 2.0 m), composed of basalt, andesite, and/or sedimentary rock, including riprap slides and mine tailings. May be associated with cliffs.
- Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie.

¹³³ <http://wdfw.wa.gov/publications/00165/wdfw00165.pdf>
Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

¹³⁴ <https://wdfw.wa.gov/publications/00030/wdfw00030.pdf>
Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

Wetland name or number D _____

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

| Wetland Type | Category |
|---|--|
| <i>Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.</i> | |
| SC 1.0. Estuarine wetlands | |
| Does the wetland meet the following criteria for Estuarine wetlands? | |
| — The dominant water regime is tidal, | |
| — Vegetated, and | |
| — With a salinity greater than 0.5 ppt. | |
| SC 1.1. Is the wetland within National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151? | Yes = Go to SC 1.1 No = Not an estuarine wetland |
| SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? | |
| — The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. If non-native species are <i>Spartina</i> , see page 25) | Cat. I <input type="checkbox"/> |
| — At least ½ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmoved grassland. | Cat. II <input type="checkbox"/> |
| — The wetland has at least two of the following features: tidal channels, depressions with open water, or contiguous freshwater wetlands. | Yes = category I No = category II |
| SC 2.0. Wetlands of High Conservation Value (WHCV) | |
| SC 2.1. Does the wetland overlap with any known or historical rare plant or rare & high-quality ecosystem polygons on the WNHP Data Explorer? ¹³⁵ | Cat. I <input type="checkbox"/> |
| SC 2.2. Does the wetland have a rare plant species, rare ecosystem (e.g., plant community), or high-quality common ecosystem that may qualify the site as a WHCV? Contact WNHP for resources to help determine the presence of these elements. | Yes = category I No = Not a WHCV |
| SC 2.3. Did WNHP review the site within 30 days and determine that it has a rare plant or ecosystem that meets their criteria? | Yes = category I No = Not a WHCV |
| SC 3.0. Bogs | |
| Does the wetland (or any part of the unit) meet both the criteria for soils and vegetation in bogs? Use the key below. If you answer Yes you will still need to rate the wetland based on its functions. | |
| SC 3.1. Does an area within the wetland unit have organic soil horizons, either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? | Yes = Go to SC 3.3 No = Go to SC 3.2 |
| SC 3.2. Does an area within the wetland unit have organic soils, either peats or mucks, that are less than 16 in deep over bedrock, or an impermeable hardpan such as clay or volcanic ash, or that are floating on top of a lake or pond? | Yes = Go to SC 3.3 No = is not a bog |
| SC 3.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level AND at least a 30% cover of plant species listed in Table 4? | Yes = Is a Category I bog No = Go to SC 3.4 |
| NOTE: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. | Cat. I <input type="checkbox"/> |
| SC 3.4. Is an area with peats or mucks forested (> 30% cover) with Sitka spruce, subalpine fir, western red cedar, western hemlock, lodgepole pine, quaking aspen, Engelmann spruce, or western white pine, AND any of the species (or combination of species) listed in Table 4 provide more than 30% of the cover under the canopy? | Yes = Is a Category I bog No = Is not a bog |

Wetland name or number D _____

| | |
|---|--|
| SC 4.0. Forested Wetlands | Does the wetland have at least 1 contiguous acre of forest that meets one of these criteria for the WA Department of Fish and Wildlife's forests as priority habitats? If you answer YES you will still need to rate the wetland based on its functions. |
| — Old-growth forests (west of Cascade crest): Stands of at least two tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) that are at least 200 years of age OR have a diameter at breast height (dbh) of 32 in (81 cm) or more. | |
| — Mature forests (west of the Cascade Crest): Stands where the largest trees are 80-200 years old OR the species that make up the canopy have an average diameter (dbh) exceeding 21 in (53 cm). | |
| Yes = Category I No = Not a forested wetland for this section | Cat. I <input type="checkbox"/> |
| SC 5.0. Wetlands in Coastal Lagoons | Does the wetland meet all of the following criteria of a wetland in a coastal lagoon? |
| — The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks | |
| — The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (needs to be measured near the bottom) | |
| — The lagoon retains some of its surface water at low tide during spring tides | |
| Yes = category II No = SC 5.1. Not a wetland in a coastal lagoon | Cat. II <input type="checkbox"/> |
| SC 5.1. Does the wetland meet all of the following three conditions? | |
| — The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing) and has less than 20% cover of aggressive, opportunistic plant species (see list of species in H1.5 in the manual). | |
| — At least ½ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmoved grassland. | |
| — The wetland is larger than $\frac{1}{10}$ ac (4350 ft ²) | |
| Yes = Category I No = Category II | Cat. III <input type="checkbox"/> |
| SC 6.0. Intertidal Wetlands | Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUD)? If you answer yes you will still need to rate the wetland based on its habitat functions. |
| In practical terms that means the following geographic areas: | |
| — Long Beach Peninsula: Lands west of SR 103 | |
| — Grayland-Westport: Lands west of SR 105 | |
| — Ocean Shores-Copalis: Lands west of SR 115 and SR 109 and Ocean Shores Blvd SW, including lands west of E. Ocean Shores Blvd SW | |
| — No = not an intertidal wetland for rating | Cat. IV <input type="checkbox"/> |
| SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)? | |
| SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? | |
| SC 6.3. Does the unit between 0.1 and 1 ac, or is it in a mosaic of wetlands that is between 0.1 and 1 ac? | |
| Yes = Category III No = Category IV | Cat. V <input type="checkbox"/> |
| Category of wetland based on Special Characteristics | - |

¹³⁵ <https://www.dnr.wa.gov/NHpdata>
¹³⁶ https://www.dnr.wa.gov/Publications/amp_nh_sighting_form.pdf

Wetland name or number E _____

Wetland name or number E _____

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland E _____ Date of site visit: 12/19/23

Rated by Collin Van Slyke, Candice Trusty _____ Trained by Ecology? Yes _____ No Date of training 2021, 2020

HGM Class used for rating Slope _____

NOTE: Form is not complete without the figures requested (figures can be combined).

Source of base aerial photo/map San Juan County 2023 _____

OVERALL WETLAND CATEGORY IV _____ (based on functions X or special characteristics N)

1. Category of wetland based on FUNCTIONS

Category I – Total score = 23 - 27

Category II – Total score = 20 - 22

Category III – Total score = 16 - 19

X Category IV – Total score = 9 - 15

| FUNCTION | Improving | Hydrologic | Habitat |
|------------------------|--------------------------------|------------|---------|
| Water Quality | Circle the appropriate ratings | | |
| Site Potential | HO | MO | LO |
| Landscape Potential | HO | M@ | LO |
| Value | H@ | M@ | LO |
| Score Based on Ratings | 6 | 4 | 4 |
| | | | 14 |

2. Category based on SPECIAL CHARACTERISTICS of wetland

| CHARACTERISTIC | CATEGORY |
|------------------------------------|-------------|
| Estuarine | I |
| Wetland of High Conservation Value | II |
| Bog | I |
| Mature Forest | I |
| Old Growth Forest | I |
| Coastal Lagoon | I II |
| Intertidal | I II III IV |
| None of the above | ☒ |

Maps and figures required to answer questions correctly for Western Washington

Depressional Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------|----------|
| Cowardin plant classes | D 1.3, H 1.1, H 1.4 | A2 |
| Hydroperiods | D 1.4, H 1.2 | B3 |
| Location of outlet (can be added to map of hydroperiods) | D 1.1, D 4.1 | B3 |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | D 2.2, D 5.2 | A2 |
| Map of the contributing basin | D 4.3, D 5.3 | B3 |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | C2 |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | D 3.1, D 3.2 | D |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | D 3.3 | D |

Riverine Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------|----------|
| Cowardin plant classes | H 1.1, H 1.4 | |
| Hydroperiods | H 1.2 | |
| Ponded depressions | R 1.1 | |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | R 2.4 | |
| Plant cover of trees, shrubs, and herbaceous plants | R 1.2, R 4.2 | |
| Width of unit vs. width of stream (can be added to another figure) | R 4.1 | |
| Map of the contributing basin | R 2.2, R 2.3, R 5.2 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | R 3.1 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | R 3.2, R 3.3 | |

Lake Fringe Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------------|----------|
| Cowardin plant classes | L 1.1, L 4.1, H 1.1, H 1.4 | |
| Plant cover of trees, shrubs, and herbaceous plants | L 1.2 | |
| Boundary of area within 150 ft of the wetland (can be added to another figure) | L 2.2 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | L 3.1, L 3.2 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | L 3.3 | |

| CHARACTERISTIC | CATEGORY |
|------------------------------------|-------------|
| Estuarine | I |
| Wetland of High Conservation Value | I |
| Bog | I |
| Mature Forest | I |
| Old Growth Forest | I |
| Coastal Lagoon | I II |
| Intertidal | I II III IV |
| None of the above | ☒ |

Wetland name or number E _____

HGM Classification of Wetlands in Western Washington

For questions 1-7, the criteria described must apply to the entire unit being rated.
If the hydrologic criteria listed in each question do not apply to the entire unit being rated, you probably have a unit with multiple HGM classes. In this case, identify which hydrologic criteria in questions 1-7 apply, and go to Question 8.

1. Are the water levels in the entire unit usually controlled by tides except during floods?

NO – go to 2

- YES – the wetland class is **Tidal Fringe** – go to 1.1
1.1 Is the salinity of the water during periods of annual low flow below 0.5 ppt (parts per thousand)?

NO – Saltwater Tidal Fringe (Estuarine)

YES – Freshwater Tidal Fringe
If your wetland can be classified as a Freshwater Tidal Fringe use the forms for Riverine wetlands. If it is Saltwater Tidal Fringe it is an Estuarine wetland and is not scored. This method cannot be used to score functions for estuarine wetlands.

2. The entire wetland unit is flat and precipitation is the only source (>90%) of water to it. Groundwater and surface water runoff are NOT sources of water to the unit.

NO – go to 3

YES – The wetland class is **Flats**
If your wetland can be classified as a Flats wetland, use the form for Depressional wetlands.

3. Does the entire wetland unit **meet all** of the following criteria?

— The vegetated part of the wetland is on the shores of a body of permanent open water (without any plants on the surface at any time of the year) at least 20 ac (8 ha) in size;
— At least 30% of the open water area is deeper than 6.6 ft (2 m).

NO – go to 4

YES – The wetland class is **Lake Fringe** (Lacustrine Fringe)

4. Does the entire wetland unit **meet all** of the following criteria?

— The wetland is on a slope (*slope can be very gradual*),
— The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks,
— The water leaves the wetland **without being impounded**.

NO – go to 5

YES – The wetland class is **Slope**
NOTE: Surface water does not pond in these type of wetlands except occasionally in very small and shallow depressions or behind hummocks (depressions are usually <3 ft diameter and less than 1 ft deep).

5. Does the entire wetland unit **meet all** of the following criteria?

— The unit is in a valley, or stream channel, where it gets inundated by overbank flooding from that stream or river,

— The overbank flooding occurs at least once every 2 years.

Wetland name or number E _____

NO – go to 6

YES – The wetland class is **Riverine**
NOTE: The Riverine unit can contain depressions that are filled with water when the river is not flooding

6. Is the entire wetland unit in a topographic depression in which water ponds, or is saturated to the surface, at some time during the year? *This means that any outlet, if present, is higher than the interior of the wetland.*

NO – go to 7

YES – The wetland class is **Depressional**
NOTE: The unit does not pond surface water more than a few inches. The unit seems to be maintained by high groundwater in the area. The wetland may be ditched, but has no obvious natural outlet.

YES – The wetland class is **Depressional**

8. Your wetland unit seems to be difficult to classify and probably contains several different HGM classes. For example, seeps at the base of a slope may grade into a riverine floodplain, or a small stream within a Depressional wetland has a zone of flooding along its sides. GO BACK AND IDENTIFY WHICH OF THE HYDROLOGIC REGIMES DESCRIBED IN QUESTIONS 1-7 APPLY TO DIFFERENT AREAS IN THE UNIT (make a rough sketch to help you decide). Use the following table to identify the appropriate class to use for the rating system if you have several HGM classes present within the wetland unit being scored.

NOTE: Use this table only if the class that is recommended in the second column represents 10% or more of the total area of the wetland unit being rated. If the area of the HGM class listed in column 2 is less than 10% of the unit; classify the wetland using the class that represents more than 90% of the total area.

| HGM classes within the wetland unit being rated | HGM class to use in rating |
|--|----------------------------|
| Slope + Riverine | Riverine |
| Slope + Depressional | Depressional |
| Slope + Lake Fringe | Lake Fringe |
| Depressional + Riverine along stream within boundary of depression | Depressional |
| Depressional + Lake Fringe | Depressional |
| Riverine + Lake Fringe | Riverine |
| Salt Water Tidal Fringe and any other class of freshwater wetland | Treat as ESTUARINE |

If you are still unable to determine which of the above criteria apply to your wetland, or if you have more than 2 HGM classes within a wetland boundary, classify the wetland as Depressional for the rating.

Wetland name or number E _____

| SLOPE WETLANDS | |
|--|-----------------------------------|
| Water Quality Functions - Indicators that the site functions to improve water quality | |
| S1.0. Does the site have the potential to improve water quality? | |
| <p>S1.1. Characteristics of the average slope of the wetland: (A 1% slope has a 1 ft vertical drop in elevation for every 100 ft of horizontal distance)</p> <p>Slope is 3% or less Slope is > 3%–2% Slope is > 2%–5% Slope is greater than 5%</p> | |
| <p>S1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (use NRCS definitions): Yes = 3 No = 0</p> | |
| <p>S1.3. Characteristics of the plants in the wetland that trap sediments and pollutants:</p> <p>Choose the points appropriate for the description that best fits the plants in the wetland. Dense means you have trouble seeing the soil surface (>75% cover), and uncut means not grazed or mowed and plants are higher than 6 in.</p> <p>Dense, uncut, herbaceous plants >90% of the wetland area Dense, uncut, herbaceous plants > ½ of area Dense, woody, plants > ½ of area Dense, uncut, herbaceous plants > ¼ of area</p> | |
| Total for S 1 | Add the points in the boxes above |
| <p>Rating of Site Potential If score is: <u>12 = H</u> <u>6=11 = M</u> <u>0=5 = L</u></p> | |
| Record the rating on the first page | |
| S2.0. Does the landscape have the potential to support the water quality function of the site? | |
| S2.1. Is >10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? | |
| <p>Yes = 1 No = 0</p> | |
| <p>S2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S2.1?</p> | |
| <p>Other sources _____</p> | |
| Total for S 2 | Add the points in the boxes above |
| <p>Rating of Landscape Potential If score is: <u>2=H</u> <u>1=M</u> <u>0=L</u></p> | |
| Record the rating on the first page | |
| S3.0. Is the water quality improvement provided by the site valuable to society? | |
| S3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the 303(d) list? | |
| <p>Yes = 1 No = 0</p> | |
| S3.2. Is the wetland in a basin or sub-basin where water quality is an issue? At least one aquatic resource in the basin is on the 303(d) list? | |
| <p>Yes = 1 No = 0</p> | |
| S3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality? Answer YES if there is a TMDL in development or in effect for the basin in which unit is found. | |
| <p>Yes = 1 No = 0</p> | |
| Total for S 3 | Add the points in the boxes above |
| <p>Rating of Value If score is: <u>2=H</u> <u>1=M</u> <u>0=L</u></p> | |
| Record the rating on the first page | |

Wetland name or number E _____

| SLOPE WETLANDS | |
|--|-----------------------------------|
| Hydrologic Functions - Indicators that the site functions to reduce flooding and stream erosion | |
| S4.0. Does the site have the potential to reduce flooding and stream erosion? | |
| <p>S4.1. Characteristics of plants that reduce the velocity of surface flows during storms: Choose the points appropriate for the description that best fits conditions in the wetland. <i>Stems of plants should be thick enough (usually > ½ in), or dense enough, to remain erect during surface flows.</i></p> <p>Dense, uncut, rigid plants cover > 90% of the area of the wetland All other conditions</p> | |
| <p>Rating of Site Potential If score is: <u>1 = M</u> <u>0 = L</u></p> | |
| Record the rating on the first page | |
| S5.0. Does the landscape have the potential to support the hydrologic functions of the site? | |
| <p>S5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff?</p> | |
| <p>Rating of Landscape Potential If score is: <u>1 = M</u> <u>0 = L</u></p> | |
| Record the rating on the first page | |
| S6.0. Are the hydrologic functions provided by the site valuable to society? | |
| <p>S6.1. Distance to the nearest areas downstream that have flooding problems:</p> <p>The sub-basin immediately down-gradient of site has flooding problems that result in damage to human or natural resources (e.g., houses or salmon redds) Surface flooding problems are in a sub-basin farther down-gradient No flooding problems anywhere downstream</p> | |
| <p>Rating of Value If score is: <u>2=H</u> <u>1=M</u> <u>0=L</u></p> | |
| Record the rating on the first page | |
| Total for S 6 | |
| <p>Yes = 2 No = 0</p> | |
| <p>Add the points in the boxes above</p> | |
| 0 | |
| Record the rating on the first page | |
| NOTES and FIELD OBSERVATIONS: | |
| <p>S3.0. Is the water quality improvement provided by the site valuable to society?</p> | |
| <p>S3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the 303(d) list?</p> | |
| <p>Yes = 1 No = 0</p> | |
| <p>S3.2. Is the wetland in a basin or sub-basin where water quality is an issue? At least one aquatic resource in the basin is on the 303(d) list?</p> | |
| <p>Yes = 1 No = 0</p> | |
| <p>S3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality? Answer YES if there is a TMDL in development or in effect for the basin in which unit is found.</p> | |
| <p>Yes = 1 No = 0</p> | |
| Total for S 3 | Add the points in the boxes above |
| <p>Rating of Value If score is: <u>2=H</u> <u>1=M</u> <u>0=L</u></p> | |
| Record the rating on the first page | |

Wetland name or number E _____

| These questions apply to wetlands of all HGM classes. | |
|---|--|
| HABITAT FUNCTIONS - Indicators that site functions to provide important habitat | |
| H 1.0. Does the site have the potential to provide habitat? | |
| Cowardin plant classes in the wetland. Up to 10 patches may be combined for each class to meet the threshold of $\frac{1}{4}$ ac if the unit is at least 2.5 ac, or more than 10% of the unit if it is smaller than 2.5 ac. | |
| <input checked="" type="checkbox"/> Emergent | |
| <input type="checkbox"/> Scrub-shrub (areas where shrubs have > 30% cover) | |
| <input type="checkbox"/> Forested (areas where trees have > 30% cover) | |
| If the unit has a Forested class, check if: | |
| <input type="checkbox"/> The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon | |
| H 1.2. Hydroperiods Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland if the unit is < 2.5 ac, or $\frac{1}{4}$ ac if the unit is at least 2.5 ac to count (see text for descriptions of hydroperiods). | |
| <input type="checkbox"/> Permanently flooded or inundated | |
| <input type="checkbox"/> Seasonally flooded or inundated | |
| <input checked="" type="checkbox"/> Occasionally flooded or inundated | |
| <input type="checkbox"/> Permanently flowing stream or river in, or adjacent to, the wetland | |
| <input type="checkbox"/> Seasonally flowing stream in, or adjacent to, the wetland | |
| <input type="checkbox"/> Lake fringe wetland | |
| <input type="checkbox"/> Freshwater tidal wetland | |
| H 1.3. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft ² . Different patches of the same species can be combined to meet the size threshold and you do not have to name the species. Do not include Eurasian milfoil, red canangrass, purple loosestrife, Canadian thistle | |
| If you counted: > 19 species | |
| 5 - 19 species | |
| < 5 species | |
| H 1.4. Interspersion of habitats Decide from the diagrams below whether interspersion among Cowardin plants classes (described in H 1.1), or the classes and unvegetated areas (can include open water or mudflats) is high, moderate, low, or none. If you have four or more plant classes or three classes and open water, the rating is always high. | |
| | |
| | |
| | |
| | |
| None = 0 points | |
| Low = 1 point | |
| Moderate = 2 points | |
| High = 3 points | |
| All three diagrams in this row are HIGH = 3 points | |

Wetland name or number E _____

| | |
|---|--|
| H 1.5. Special habitat features: _____ | |
| Check the habitat features that are present in the wetland. The number of checks is the number of points. | |
| <input type="checkbox"/> Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). | |
| <input type="checkbox"/> Standing snags (dbh > 4 in) within the wetland | |
| <input type="checkbox"/> Undercut banks are present for at least 6.6 ft (2 m) and/or overhanging plants extends at least 3.3 ft (1 m) over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) | |
| <input type="checkbox"/> Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 30 degree slope) OR signs of recent beaver activity are present (cut shrubs or trees that have not yet weathered where wood is exposed) | |
| <input type="checkbox"/> At least $\frac{1}{4}$ ac of thin-stemmed persistent plants or woody branches are present in areas that are permanently or seasonally inundated (structures for egg-laying by amphibians) | |
| <input type="checkbox"/> Invasive plants cover less than 25% of the wetland area in every stratum of plants (see H 1.1 for list of strata) | |
| Total for H 1 Add the points in the boxes above _____ | |
| Rating of Site Potential If score is: <u>15 - 18 = H</u> <u>7 - 14 = M</u> <u>0 - 6 = L</u> Record the rating on the first page | |
| H 2.0. Does the landscape have the potential to support the habitat functions of the site? | |
| H 2.1. Accessible habitat (include only habitat that directly abuts wetland unit). Calculate: % undisturbed habitat $\frac{1}{2} + [(\% \text{ moderate and low intensity land uses})/2]$ = <u>15</u> = <u>16</u> % | |
| If total accessible habitat is: | |
| <input type="checkbox"/> > $\frac{1}{3}$ (33.3%) of 1 km Polygon | |
| <input type="checkbox"/> 20-33% of 1 km Polygon | |
| <input type="checkbox"/> 10-19% of 1 km Polygon | |
| <input type="checkbox"/> < 10% of 1 km Polygon | |
| H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. Calculate: % undisturbed habitat $\frac{2}{3} + [(\% \text{ moderate and low intensity land uses})/2]$ = <u>48</u> % | |
| <input type="checkbox"/> Undisturbed habitat > 50% of Polygon | |
| <input type="checkbox"/> Undisturbed habitat 10-50% and in 1-3 patches | |
| <input type="checkbox"/> Undisturbed habitat 10-50% and > 3 patches | |
| H 2.3. Land use intensity in 1 km Polygon. If | |
| <input type="checkbox"/> > 50% of 1 km Polygon is high intensity land use | |
| <input type="checkbox"/> $\leq 50\%$ of 1 km Polygon is high intensity | |
| Total for H 2 Add the points in the boxes above _____ | |
| Rating of Landscape Potential If score is: <u>4 - 6 = H</u> <u>1 - 3 = M</u> <u>< 1 = L</u> Record the rating on the first page | |
| H 3.0. Is the habitat provided by the site valuable to society? | |
| H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? Choose only the highest score that applies to the wetland being rated | |
| Site meets ANY of the following criteria: | |
| <input type="checkbox"/> It has 3 or more priority habitats within 100 m (see next page) | |
| <input type="checkbox"/> It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) | |
| <input type="checkbox"/> It is mapped as a location for an individual WDFW priority species | |
| <input type="checkbox"/> It is a wetland of High Conservation Value as determined by the Department of Natural Resources | |
| <input type="checkbox"/> It has been categorized as an important habitat site in a local or regional comprehensive plan, in a Shoreline Master Plan, or in a watershed plan | |
| <input type="checkbox"/> Site has 1 or 2 priority habitats (listed on next page) within 100 m | |
| Site does not meet any of the criteria above _____ | |
| Rating of Value If score is: <u>2 = H</u> <u>1 = M</u> <u>0 = L</u> Record the rating on the first page | |

Wetland name or number E _____

WDFW Priority Habitats

See complete descriptions of Priority Habitats listed by WDFW, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008 (current year, as revised). Priority Habitat and Species List.¹³³ This list was updated for consistency with guidance from WDFW.

This question is independent of the land use between the wetland unit and the Priority Habitat. All vegetated wetlands are by definition a Priority Habitat but are not included in this list because they are addressed by this rating system.

Count how many of the following Priority Habitats are within 330 ft (100 m) of the wetland unit:

Aspen Stands: Pure or mixed stands of aspen greater than 1 ac (0.4 ha).

Biodiversity Areas and Corridors: Areas of habitat that are relatively important to various species of native fish and wildlife. This habitat automatically counts if mapped on the PHS online map within 100m of the wetland. If not mapped, a determination can be made in the field.

Caves: A naturally occurring cavity, recess, void, or system of interconnected passages under the earth in soils, rock, ice, or other geological formations and is large enough to contain a human.

Cliffs: Greater than 25 ft (7.6 m) high and occurring below 5000 ft elevation.

Fresh Deepwater: Lands permanently flooded with freshwater, including environments where surface water is permanent and often deep, so that water, rather than air, is the principal medium within which the dominant organisms live. Substrate does not support emergent vegetation. Do not select if Instream habitat is also present, or if the entire Deepwater feature is included in the wetland unit being rated (such as a pond with a vegetated fringe).

Herbaceous Balds: Variable size patches of grass and forbs on shallow soils over bedrock.

Instream: The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources. Do not select if Fresh Deepwater habitat is also present.

Nearshore: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore.

Old-growth/Mature forests: Old-growth west of Cascade crest – Stands of at least 2 tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ha (20 trees/ha) > 32 in. (81 cm) diameter at breast height (dbh) or > 200 years of age. Mature forests – Stands with average diameters exceeding 21 in. (53 cm) dbh; crown cover may be less than 100%; decay, decadence, numbers of snags, and quantity of large downed material is generally less than that found in old-growth; 80-200 years old west of the Cascade crest.

Wetland name or number _____

- Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important. For single oaks or oak stands <0.4 ha in urban areas, WDFW's Management Recommendations for Oregon White Oak¹³⁴ provides more detail for determining if they are Priority Habitats
- Riparian:** The area adjacent to freshwater aquatic systems with flowing or standing water that contains elements of both aquatic and terrestrial ecosystems which mutually influence each other.
- Snags and Logs:** Trees are considered snags if they are dead or dying and exhibit sufficient decay characteristics to enable cavity excavation/use by wildlife. Priority snags have a diameter at breast height of > 20 in. (51 cm) in western Washington and are > 6.5 ft (2 m) in height. Priority logs are > 1 in. (30 cm) in diameter at the largest end, and > 20 ft (6 m) long.
- Talus:** Homogenous areas of rock rubble ranging in average size 0.5 - 6.5 ft (0.15 - 2.0 m), composed of basalt, andesite, and/or sedimentary rock, including riprap slides and mine tailings. May be associated with cliffs.
- Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie.

¹³³ <http://wdfw.wa.gov/publications/00165/wdfw00165.pdf>
Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

¹³⁴ <https://wdfw.wa.gov/publications/00030/wdfw00030.pdf>
Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

Wetland name or number E _____

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

| Wetland Type | Category |
|--|--|
| <i>Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.</i> | |
| SC 1.0. Estuarine wetlands Does the wetland meet the following criteria for Estuarine wetlands? <ul style="list-style-type: none">— The dominant water regime is tidal,— Vegetated, and— With a salinity greater than 0.5 ppt. | Yes = Go to SC 1.1 No = Not an estuarine wetland Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> |
| SC 1.1. Is the wetland within National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151? | Yes = Category I No = Go to SC 1.2 Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> |
| SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? <ul style="list-style-type: none">— The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. If non-native species are <i>Spartina</i>, see page 25)— At least ½ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmoved grassland.— The wetland has at least two of the following features: tidal channels, depressions with open water, or contiguous freshwater wetlands. | Yes = Category I No = Category II Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> |
| SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Does the wetland overlap with any known or historical rare plant or rare & high-quality ecosystem polygons on the WNHP Data Explorer? ¹³⁵ SC 2.2. Does the wetland have a rare plant species, rare ecosystem (e.g., plant community), or high-quality common ecosystem that may qualify the site as a WHCV? Contact WNHP for resources to help determine the presence of these elements. SC 2.3. Did WNHP review the site within 30 days and determine that it has a rare plant or ecosystem that meets their criteria? | No = Not a WHCV Cat. I <input type="checkbox"/> No = Not a WHCV Yes = Category I Cat. I <input type="checkbox"/> |
| SC 3.0. Bogs Does the wetland (or any part of the unit) meet both the criteria for soils and vegetation in bogs? Use the key below. If you answer Yes, you will still need to rate the wetland based on its functions. | Yes = Category I Cat. I <input type="checkbox"/> |
| SC 3.1. Does an area within the wetland unit have organic soil horizons, either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? SC 3.2. Does an area within the wetland unit have organic soils, either peats or mucks, that are less than 16 in deep over bedrock, or an impermeable hardpan such as clay or volcanic ash, or that are floating on top of a lake or pond? SC 3.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level AND at least a 30% cover of plant species listed in Table 4? NOTE: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. | Yes = Go to SC 3.3 No = Go to SC 3.2 Yes = Go to SC 3.3 No = not a bog Yes = Is a Category I bog No = Go to SC 3.4 Yes = Is a Category I bog No = Is not a bog Cat. I <input type="checkbox"/> |

Wetland name or number E _____

| | |
|---|---|
| SC 4.0. Forested Wetlands Does the wetland have at least 1 contiguous acre of forest that meets one of these criteria for the WA Department of Fish and Wildlife's forests as priority habitats? If you answer YES you will still need to rate the wetland based on its functions. <ul style="list-style-type: none">— Old-growth forests (west of Cascade crest): Stands of at least two tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) that are at least 200 years of age OR have a diameter at breast height (dbh) of 32 in (81 cm) or more.— Mature forests (west of the Cascade Crest): Stands where the largest trees are 80-200 years old OR the species that make up the canopy have an average diameter (dbh) exceeding 21 in (53 cm). | Yes = Category I No = Not a forested wetland for this section Cat. I <input type="checkbox"/> |
| SC 5.0. Wetlands in Coastal Lagoons Does the wetland meet all of the following criteria of a wetland in a coastal lagoon? <ul style="list-style-type: none">— The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks— The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (needs to be measured near the bottom)— The lagoon retains some of its surface water at low tide during spring tides | Yes = SC 5.1. No = Not a wetland in a coastal lagoon Cat. I <input type="checkbox"/> |
| SC 5.1. Does the wetland meet all of the following three conditions? <ul style="list-style-type: none">— The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing) and has less than 20% cover of aggressive, opportunistic plant species (see list of species in H1.5 in the manual).— At least ½ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmoved grassland.— The wetland is larger than $\frac{1}{10}$ ac (4350 ft²) | Yes = Category I No = Category II Cat. II <input type="checkbox"/> |
| SC 6.0. Intertidal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUD) if you answer yes you will still need to rate the wetland based on its habitat functions. In practical terms that means the following geographic areas: <ul style="list-style-type: none">— Long Beach Peninsula: Lands west of SR 103— Grayland-Westport: Lands west of SR 105— Ocean Shores-Copalis: Lands west of SR 115 and SR 109 and Ocean Shores Blvd SW, including lands west of E. Ocean Shores Blvd SW— No = not an intertidal wetland for rating | Yes = Category I No = Category II Cat. II <input type="checkbox"/> |
| SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)? SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? SC 6.3. Does the unit between 0.1 and 1 ac, or is it in a mosaic of wetlands that is between 0.1 and 1 ac? NOTE: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. | Yes = Category I No = Go to SC 6.1 Yes = Category II No = Go to SC 6.3 Yes = Category III No = Go to SC 6.3 Yes = Category IV No = Category V Cat. III <input type="checkbox"/> |

¹³⁵ <https://www.dnr.wa.gov/NHpdata>
¹³⁶ https://www.dnr.wa.gov/Publications/amp_nh_sighting_form.pdf

Wetland name or number OS-1

Wetland name or number OS-1

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland OS-1

Rated by Collin Van Slyke, Candice Trusty Trained by Ecology? Yes No Date of training 2021, 2020

HGM Class used for rating Depressional

NOTE: Form is not complete without the figures requested (figures can be combined).

Source of base aerial photo/map San Juan County 2023

OVERALL WETLAND CATEGORY III _____ (based on functions or special characteristics)

1. Category of wetland based on FUNCTIONS

Category I – Total score = 23 - 27

Category II – Total score = 20 - 22

Category III – Total score = 16 - 19

Category IV – Total score = 9 - 15

| FUNCTION | Improving | Hydrologic | Habitat |
|-------------------------------|--------------------------------|------------|---------|
| Water Quality | Circle the appropriate ratings | | |
| Site Potential | H○ | M○ | L○ |
| Landscape Potential | H○ | M○ | L○ |
| Value | H○ | M○ | L○ |
| Score Based on Ratings | 8 | 6 | 4 |
| | | | 18 |

2. Category based on SPECIAL CHARACTERISTICS of wetland

| CHARACTERISTIC | CATEGORY |
|------------------------------------|----------------------|
| Estuarine | I II |
| Wetland of High Conservation Value | I |
| Bog | I |
| Mature Forest | I |
| Old Growth Forest | I |
| Coastal Lagoon | I II |
| Intertidal | I II III IV |
| None of the above | ☒ |

Wetland name or number OS-1

Maps and figures required to answer questions correctly for Western Washington
Depressional Wetlands

| Map of: | To answer questions: | Figure # |
|---|----------------------------|----------|
| Cowardin plant classes | D 1.3, H 1.1, H 1.4 | A2 |
| Hydroperiods | D 1.4, H 1.2 | B3 |
| Location of outlet (<i>can be added to map of hydroperiods</i>) | D 1.1, D 4.1 | B3 |
| Boundary of area within 150 ft of the wetland (<i>can be added to another figure</i>) | D 2.2, D 5.2 | A2 |
| Map of the contributing basin | D 4.3, D 5.3 | B3 |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | C2 |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | D 3.1, D 3.2 | D |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | D 3.3 | D |
| Riverine Wetlands | | |
| Map of: | To answer questions: | Figure # |
| Cowardin plant classes | H 1.1, H 1.4 | |
| Hydroperiods | H 1.2 | |
| Ponded depressions | R 1.1 | |
| Boundary of area within 150 ft of the wetland (<i>can be added to another figure</i>) | R 2.4 | |
| Plant cover of trees, shrubs, and herbaceous plants | R 1.2, R 4.2 | |
| Width of unit vs. width of stream (<i>can be added to another figure</i>) | R 4.1 | |
| Map of the contributing basin | R 2.2, R 2.3, R 5.2 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | R 3.1 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | R 3.2, R 3.3 | |
| Lake Fringe Wetlands | | |
| Map of: | To answer questions: | Figure # |
| Cowardin plant classes | L 1.1, L 4.1, H 1.1, H 1.4 | |
| Plant cover of trees, shrubs, and herbaceous plants | L 1.2 | |
| Boundary of area within 150 ft of the wetland (<i>can be added to another figure</i>) | L 2.2 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | L 3.1, L 3.2 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | L 3.3 | |
| Slope Wetlands | | |
| Map of: | To answer questions: | Figure # |
| Cowardin plant classes | H 1.1, H 1.4 | |
| Hydroperiods | H 1.2 | |
| Plant cover of dense trees, shrubs, and herbaceous plants | S 1.3 | |
| Plant cover of dense, rigid trees, shrubs, and herbaceous plants (<i>can be added to figure above</i>) | S 4.1 | |
| Boundary of 150 ft buffer (<i>can be added to another figure</i>) | S 2.1, S 5.1 | |
| 1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat | H 2.1, H 2.2, H 2.3 | |
| Screen capture of map of 303(d) listed waters in basin (from Ecology website) | S 3.1, S 3.2 | |
| Screen capture of list of TMDLs for WRIA in which unit is found (from web) | S 3.3 | |

Wetland name or number OS-1

HGM Classification of Wetlands in Western Washington

For questions 1-7, the criteria described must apply to the entire unit being rated.
If the hydrologic criteria listed in each question do not apply to the entire unit being rated, you probably have a unit with multiple HGM classes. In this case, identify which hydrologic criteria in questions 1-7 apply, and go to Question 8.

1. Are the water levels in the entire unit usually controlled by tides except during floods?

NO – go to 2

- YES – the wetland class is **Tidal Fringe** – go to 1.1

- 1.1 Is the salinity of the water during periods of annual low flow below 0.5 ppt (parts per thousand)?

NO – Saltwater Tidal Fringe (Estuarine)

If your wetland can be classified as a Freshwater Tidal Fringe use the forms for Riverine wetlands. If it is Saltwater Tidal Fringe it is an Estuarine wetland and is not scored. This method cannot be used to score functions for estuarine wetlands.

2. The entire wetland unit is flat and precipitation is the only source (>90%) of water to it. Groundwater and surface water runoff are NOT sources of water to the unit.

NO – go to 3

If your wetland can be classified as a Flats wetland, use the form for Depressional wetlands.

3. Does the entire wetland unit **meet all** of the following criteria?

— The vegetated part of the wetland is on the shores of a body of permanent open water (without any plants on the surface at any time of the year) at least 20 ac (8 ha) in size;
— At least 30% of the open water area is deeper than 6.6 ft (2 m).

NO – go to 4

- YES – The wetland class is **Lake Fringe** (Lacustrine Fringe)

4. Does the entire wetland unit **meet all** of the following criteria?

— The wetland is on a slope (*slope can be very gradual*),
— The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks,
— The water leaves the wetland **without being impounded**.

NO – go to 5

- YES – The wetland class is **Slope**

NOTE: Surface water does not pond in these type of wetlands except occasionally in very small and shallow depressions or behind hummocks (depressions are usually <3 ft diameter and less than 1 ft deep).

5. Does the entire wetland unit **meet all** of the following criteria?

— The unit is in a valley, or stream channel, where it gets inundated by overbank flooding from that stream or river,

— The overbank flooding occurs at least once every 2 years.

Wetland name or number OS-1

NO – go to 6

NOTE: The Riverine unit can contain depressions that are filled with water when the river is not flooding

6. Is the entire wetland unit in a topographic depression in which water ponds, or is saturated to the surface, at some time during the year? *This means that any outlet, if present, is higher than the interior of the wetland.*

NO – go to 7

7. Is the entire wetland unit located in a very flat area with no obvious depression and no overbank flooding? The unit does not pond surface water more than a few inches. The unit seems to be maintained by high groundwater in the area. The wetland may be ditched, but has no obvious natural outlet.

NO – go to 8

YES – The wetland class is Depressional

8. Your wetland unit seems to be difficult to classify and probably contains several different HGM classes. For example, seeps at the base of a slope may grade into a riverine floodplain, or a small stream within a Depressional wetland has a zone of flooding along its sides. GO BACK AND IDENTIFY WHICH OF THE HYDROLOGIC REGIMES DESCRIBED IN QUESTIONS 1-7 APPLY TO DIFFERENT AREAS IN THE UNIT (make a rough sketch to help you decide). Use the following table to identify the appropriate class to use for the rating system if you have several HGM classes present within the wetland unit being scored.

| HGM classes within the wetland unit being rated | HGM class to use in rating |
|--|----------------------------|
| Slope + Riverine | Riverine |
| Slope + Depressional | Depressional |
| Slope + Lake Fringe | Lake Fringe |
| Depressional + Riverine along stream within boundary of depression | Depressional |
| Depressional + Lake Fringe | Depressional |
| Riverine + Lake Fringe | Riverine |
| Salt Water Tidal Fringe and any other class of freshwater wetland | Treat as ESTUARINE |

If you are still unable to determine which of the above criteria apply to your wetland, or if you have more than 2 HGM classes within a wetland boundary, classify the wetland as Depressional for the rating.

Wetland name or number OS-1

| DEPRESSATIONAL AND FLATS WETLANDS | | |
|---|---|--|
| Water Quality Functions - Indicators that the site functions to improve water quality | | |
| D 1.0. Does the site have the potential to improve water quality? | | |
| D 1.1. Characteristics of surface water outflows from the wetland: | <p>Wetland has a depression or flat depression (QUESTION 7 on key) with no surface water leaving it (no outlet). points = 3</p> <p>Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. points = 2</p> <p>Wetland has an unconfined, or slightly constricted, surface outlet that is permanently flowing outlet. points = 1</p> | |
| D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (use NRCS definitions). Yes = 4 No = 0 | 0 | |
| D 1.3. Characteristics and distribution of persistent plants (Emergent, Scrub-shrub, and/or Forested Cowardin classes): | <p>Wetland has persistent, ungrazed, plants > 95% of area points = 5</p> <p>Wetland has persistent, ungrazed, plants > ½ of area points = 3</p> <p>Wetland has persistent, ungrazed plants > 1/10 of area points = 1</p> <p>Wetland has persistent, ungrazed plants < 1/10 of area points = 0</p> | |
| D 1.4. Characteristics of seasonal flooding or inundation: <i>This is the area that is ponded for at least 2 months. See description in manual.</i> Area seasonally ponded is > ½ total area of wetland Area seasonally ponded is > ¼ total area of wetland Area seasonally ponded is < ¼ total area of wetland | | |
| Total for D 1 | 12 | |
| Rating of Site Potential If score is: <input type="text" value="X2-16 = H"/> <input type="text" value="6-11 = M"/> <input type="text" value="0-5 = L"/> | Record the rating on the first page | |

D 2.0. Does the landscape have the potential to support the water quality function of the site?

D 2.1. Does the wetland unit receive stormwater discharges?

D 2.2. Is > 10% of the area within 150 ft of the wetland in land uses that generate pollutants?

D 2.3. Are there septic systems within 250 ft of the wetland?

D 2.4. Are there other sources of pollutants coming into the wetland that are not listed in questions D 2.1-D 2.3?

Source: _____
Hose harn up gradient.

Total for D 2

Add the points in the boxes above

Rating of Landscape Potential If score is:

Record the rating on the first page

D 3.0. Is the water quality improvement provided by the site valuable to society?

D 3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the 303(d) list?

D 3.2. Is the wetland in a basin or sub-basin where an aquatic resource is on the 303(d) list?

D 3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality (Answer YES if there is a TMDL in development or in effect for the basin in which the unit is found.)

Total for D 3

Add the points in the boxes above

Rating of Value If score is:

Record the rating on the first page

D 4.0. Does the site have the potential to reduce flooding and erosion?

D 4.1. Characteristics of surface water outflows from the wetland:

Wetland is a depression or flat depression with no surface water leaving it (no outlet)
points = 4

Wetland has an intermittently flowing stream/ditch, OR highly constricted permanently flowing outlet
points = 2

Wetland is a flat depression (Ques 7 on key), whose outlet is a permanently flowing ditch
points = 1

Wetland has an unconfined, or slightly constricted, surface outlet that is permanently flowing
outlet.
points = 0

D 4.2. Depth of storage during wet periods: Estimate the height of ponding above the bottom of the outlet. For wetlands with no outlet, measure from the surface of permanent water or if dry, the deepest part.

Marks of ponding are 3 ft or more above the surface or bottom of outlet
points = 7

Marks of ponding between 2 ft < < 3 ft from surface or bottom of outlet
points = 5

Marks are at least 0.5 ft to < 2 ft from surface or bottom of outlet
points = 3

The wetland is a "headwater" wetland
points = 3

Wetland is flat but has small depressions on the surface that trap water
points = 1

Marks of ponding less than 0.5 ft (6 in)
points = 0

D 4.3. Contribution of the wetland to storage in the watershed: Estimate the ratio of the area of upstream basin contributing surface water to the wetland to the area of the wetland unit itself.

The area of the basin is less than 10 times the area of the unit
points = 5

The area of the basin is 10 to 100 times the area of the unit
points = 3

The area of the basin is more than 100 times the area of the unit
points = 0

Entire wetland is in the flats class
points = 5

Total for D 4

Add the points in the boxes above

Rating of Site Potential If score is:

Record the rating on the first page

D 5.0. Does the landscape have the potential to support hydrologic functions of the site?

D 5.1. Does the wetland receive stormwater discharges?

D 5.2. Is >10% of the area within 150 ft of the wetland in land uses that generate excess runoff?

D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses (residential at >1 residence/ac, urban, commercial, agriculture, etc.)?

Total for D 5

Add the points in the boxes above

Rating of Landscape Potential If score is:

Record the rating on the first page

D 6.0. Are the hydrologic functions provided by the site valuable to society?

D 6.1. Is the unit in a landscape that has flooding problems? Choose the description that best matches conditions around the wetland unit being rated. Do not add points. Choose the highest score if more than one condition is met.

The wetland captures surface water that would otherwise flow down-gradient into areas where flooding has damaged human or natural resources (e.g., houses or salmon redds):

- Flooding occurs in a sub-basin that is immediately down-gradient of unit.

- Surface flooding problems are in a sub-basin farther down-gradient.

- Flooding from groundwater is an issue in the sub-basin.

- The existing or potential outflow from the wetland is so constrained by human or natural conditions that the water stored by the wetland cannot reach areas that flood. Explain why _____

- There are no problems with flooding downstream of the wetland.

Total for D 6

Add the points in the boxes above

Rating of Value If score is:

Record the rating on the first page

D 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan?

Yes = 2 No = 0

Total for D 6

Add the points in the boxes above

Rating of Value If score is:

Record the rating on the first page

Wetland Rating System for Western WA: 2014 Update

Rating Form – Version 2, July 2023

Wetland name or number OS-1

| These questions apply to wetlands of all HGM classes. | |
|---|--|
| HABITAT FUNCTIONS - Indicators that site functions to provide important habitat | |
| H 1.0. Does the site have the potential to provide habitat? | |
| Cowardin plant classes in the wetland. Up to 10 patches may be combined for each class to meet the threshold of $\frac{1}{4}$ ac if the unit is at least 2.5 ac, or more than 10% of the unit if it is smaller than 2.5 ac. | |
| <input checked="" type="checkbox"/> Emergent | |
| <input type="checkbox"/> Scrub-shrub (areas where shrubs have > 30% cover) | |
| <input type="checkbox"/> Forested (areas where trees have > 30% cover) | |
| If the unit has a Forested class, check if: | |
| <input type="checkbox"/> The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon | |
| H 1.2. Hydroperiods Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland if the unit is < 2.5 ac, or $\frac{1}{4}$ ac if the unit is at least 2.5 ac to count (see text for descriptions of hydroperiods). | |
| <input type="checkbox"/> Permanently flooded or inundated | |
| <input checked="" type="checkbox"/> Seasonally flooded or inundated | |
| <input type="checkbox"/> Occasionally flooded or inundated | |
| <input type="checkbox"/> Saturated only | |
| <input type="checkbox"/> Permanently flowing stream or river in, or adjacent to, the wetland | |
| <input type="checkbox"/> Seasonally flowing stream in, or adjacent to, the wetland | |
| <input type="checkbox"/> Lake fringe wetland | |
| <input type="checkbox"/> Freshwater tidal wetland | |
| H 1.3. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft ² . Different patches of the same species can be combined to meet the size threshold and you do not have to name the species. Do not include Eurasian milfoil, red canangrass, purple loosestrife, Canadian thistle | |
| If you counted: > 19 species | |
| 5 - 19 species | |
| < 5 species | |
| H 1.4. Interspersion of habitats Decide from the diagrams below whether interspersion among Cowardin plants classes (described in H 1.1), or the classes and unvegetated areas (can include open water or mudflats) is high, moderate, low, or none. If you have four or more plant classes or three classes and open water, the rating is always high. | |
| | |
| Low = 1 point | |
| | |
| Moderate = 2 points | |
| | |
| High = 3 points | |
| None = 0 points | |
| All three diagrams in this row are HIGH = 3 points | |

Wetland name or number OS-1

| | |
|---|--|
| H 1.5. Special habitat features: | |
| Check the habitat features that are present in the wetland. The number of checks is the number of points. | |
| <input type="checkbox"/> Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). | |
| <input type="checkbox"/> Standing snags (dbh > 4 in) within the wetland | |
| <input type="checkbox"/> Undercut banks are present for at least 6.6 ft (2 m) and/or overhanging plants extends at least 3.3 ft (1 m) over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) | |
| <input type="checkbox"/> Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 30 degree slope) OR signs of recent beaver activity are present (cut shrubs or trees that have not yet weathered where wood is exposed) | |
| <input type="checkbox"/> At least $\frac{1}{4}$ ac of thin-stemmed persistent plants or woody branches are present in areas that are permanently or seasonally inundated (structures for egg-laying by amphibians) | |
| <input type="checkbox"/> Invasive plants cover less than 25% of the wetland area in every stratum of plants (see H 1.1 for list of strata) | |
| Total for H 1 Add the points in the boxes above 1 | |
| Rating of Site Potential If score is: <u>15-18 = H</u> <u>7-14 = M</u> <u>0-6 = L</u> Record the rating on the first page | |
| H 2.0. Does the landscape have the potential to support the habitat functions of the site? | |
| H 2.1. Accessible habitat (include only habitat that directly abuts wetland unit). | |
| Calculate: % undisturbed habitat $\frac{1}{2} + ([\% \text{ moderate and low intensity land uses}]/2)$ = <u>16</u> % | |
| If total accessible habitat is: | |
| $> \frac{1}{3} (33.3\%)$ of 1 km Polygon | |
| 20-33% of 1 km Polygon | |
| 10-19% of 1 km Polygon | |
| < 10% of 1 km Polygon | |
| H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. | |
| Calculate: % undisturbed habitat $\frac{2}{3} + ([\% \text{ moderate and low intensity land uses}]/2)$ = <u>48</u> % | |
| Undisturbed habitat > 50% of Polygon | |
| Undisturbed habitat 10-50% and in 1:3 patches | |
| Undisturbed habitat 10-50% and > 3 patches | |
| Undisturbed habitat < 10% of 1 km Polygon | |
| H 2.3. Land use intensity in 1 km Polygon: If | |
| $\leq 50\%$ of 1 km Polygon is high intensity land use | |
| Total for H 2 Add the points in the boxes above 3 | |
| Rating of Landscape Potential If score is: <u>4-6 = H</u> <u>X-1-3 = M</u> <u>< 1 = L</u> Record the rating on the first page | |
| H 3.0. Is the habitat provided by the site valuable to society? | |
| H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? Choose only the highest score that applies to the wetland being rated | |
| Site meets ANY of the following criteria: | |
| <input type="checkbox"/> It has 3 or more priority habitats within 100 m (see next page) | |
| <input type="checkbox"/> It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) | |
| <input type="checkbox"/> It is mapped as a location for an individual WDFW priority species | |
| <input type="checkbox"/> It is a wetland of High Conservation Value as determined by the Department of Natural Resources | |
| <input type="checkbox"/> It has been categorized as an important habitat site in a local or regional comprehensive plan, in a Shoreline Master Plan, or in a watershed plan | |
| <input type="checkbox"/> Site has 1 or 2 priority habitats (listed on next page) within 100 m | |
| Site does not meet any of the criteria above 0 | |
| Rating of Value If score is: <u>2 = H</u> <u>1 = M</u> <u>X-0 = L</u> Record the rating on the first page | |

Wetland name or number OS-1

WDFW Priority Habitats

See complete descriptions of Priority Habitats listed by WDFW, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008 (current year, as revised). Priority Habitat and Species List.¹³³ This list was updated for consistency with guidance from WDFW.

This question is independent of the land use between the wetland unit and the Priority Habitat. All vegetated wetlands are by definition a Priority Habitat but are not included in this list because they are addressed by this rating system.

Count how many of the following Priority Habitats are within 330 ft (100 m) of the wetland unit:

Aspen Stands: Pure or mixed stands of aspen greater than 1 ac (0.4 ha).

Biodiversity Areas and Corridors: Areas of habitat that are relatively important to various species of native fish and wildlife. This habitat automatically counts if mapped on the PHS online map within 100m of the wetland. If not mapped, a determination can be made in the field.

Caves: A naturally occurring cavity, recess, void, or system of interconnected passages under the earth in soils, rock, ice, or other geological formations and is large enough to contain a human.

Cliffs: Greater than 25 ft (7.6 m) high and occurring below 5000 ft elevation.

Fresh Deepwater: Lands permanently flooded with freshwater, including environments where surface water is permanent and often deep, so that water, rather than air, is the principal medium within which the dominant organisms live. Substrate does not support emergent vegetation. Do not select if Instream habitat is also present, or if the entire Deepwater feature is included in the wetland unit being rated (such as a pond with a vegetated fringe).

Herbaceous Balds: Variable size patches of grass and forbs on shallow soils over bedrock.

Instream: The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources. Do not select if Fresh Deepwater habitat is also present.

Nearshore: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore.

Old-growth/Mature forests: Old-growth west of Cascade crest – Stands of at least 2 tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ha (20 trees/ha) > 32 in. (81 cm) diameter at breast height (dbh) or > 200 years of age. Mature forests – Stands with average diameters exceeding 21 in. (53 cm) dbh; crown cover may be less than 100%; decay, decadence, numbers of snags, and quantity of large downed material is generally less than that found in old-growth; 80-200 years old west of the Cascade crest.

Wetland name or number _____

- Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important. For single oaks or oak stands <0.4 ha in urban areas, WDFW's Management Recommendations for Oregon White Oak¹³⁴ provides more detail for determining if they are Priority Habitats
- Riparian:** The area adjacent to freshwater aquatic systems with flowing or standing water that contains elements of both aquatic and terrestrial ecosystems which mutually influence each other.
- Snags and Logs:** Trees are considered snags if they are dead or dying and exhibit sufficient decay characteristics to enable cavity excavation/use by wildlife. Priority snags have a diameter at breast height of > 20 in. (51 cm) in western Washington and are > 6.5 ft (2 m) in height. Priority logs are > 12 in. (30 cm) in diameter at the largest end, and > 20 ft (6 m) long.
- Talus:** Homogenous areas of rock rubble ranging in average size 0.5 - 6.5 ft (0.15 - 2.0 m), composed of basalt, andesite, and/or sedimentary rock, including riprap slides and mine tailings. May be associated with cliffs.
- Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie.

¹³³ <http://wdfw.wa.gov/publications/00165/wdfw00165.pdf>
Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

¹³⁴ <https://wdfw.wa.gov/publications/00030/wdfw00030.pdf>
Wetland Rating System for Western WA: 2014 Update
Rating Form – Version 2, July 2023

Wetland name or number OS-1

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

| Wetland Type | Category |
|---|--|
| <i>Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.</i> | |
| SC 1.0. Estuarine wetlands Does the wetland meet the following criteria for Estuarine wetlands? <ul style="list-style-type: none">— The dominant water regime is tidal,— Vegetated, and— With a salinity greater than 0.5 ppt. | Yes = Go to SC 1.1 No = Not an estuarine wetland Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> |
| SC 1.1. Is the wetland within National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151? Yes = Category I No = Go to SC 1.2 | Yes = Category I No = Not a forested wetland Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> |
| SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? <ul style="list-style-type: none">— The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. If non-native species are <i>Spartina</i>, see page 25)— At least ½ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmoved grassland.— The wetland has at least two of the following features: tidal channels, depressions with open water, or contiguous freshwater wetlands. | Yes = Category I No = Category II Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> |
| SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Does the wetland overlap with any known or historical rare plant or rare & high-quality ecosystem polygons on the WNHP Data Explorer? ¹³⁵ SC 2.2. Does the wetland have a rare plant species, rare ecosystem (e.g., plant community), or high-quality common ecosystem that may qualify the site as a WHCV? Contact WNHP for resources to help determine the presence of these elements. Yes = Submit data to WA Natural Heritage Program for determination , ¹³⁶ Go to SC 2.3 No = Not a WHCV SC 2.3. Did WNHP review the site within 30 days and determine that it has a rare plant or ecosystem that meets their criteria? Yes = Category I No = Not a WHCV Cat. I <input type="checkbox"/> | Yes = Category I No = Category II Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> |
| SC 3.0. Bogs Does the wetland (or any part of the unit) meet both the criteria for soils and vegetation in bogs? Use the key below. If you answer Yes, you will still need to rate the wetland based on its functions. SC 3.1. Does an area within the wetland unit have organic soil horizons, either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? SC 3.2. Does an area within the wetland unit have organic soils, either peats or mucks, that are less than 16 in deep over bedrock, or an impermeable hardpan such as clay or volcanic ash, or that are floating on top of a lake or pond? SC 3.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level AND at least a 30% cover of plant species listed in Table 4? NOTE: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. SC 3.4. Is an area with peats or mucks (>> 30% cover) with Sitka spruce, subalpine fir, western red cedar, western hemlock, lodgepole pine, quaking aspen, Engelmann spruce, or western white pine, AND any of the species (or combination of species) listed in Table 4 provide more than 30% of the cover under the canopy? Yes = Is a Category I bog No = Is not a bog Cat. I <input type="checkbox"/> | Yes = Category I No = Category II Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> |

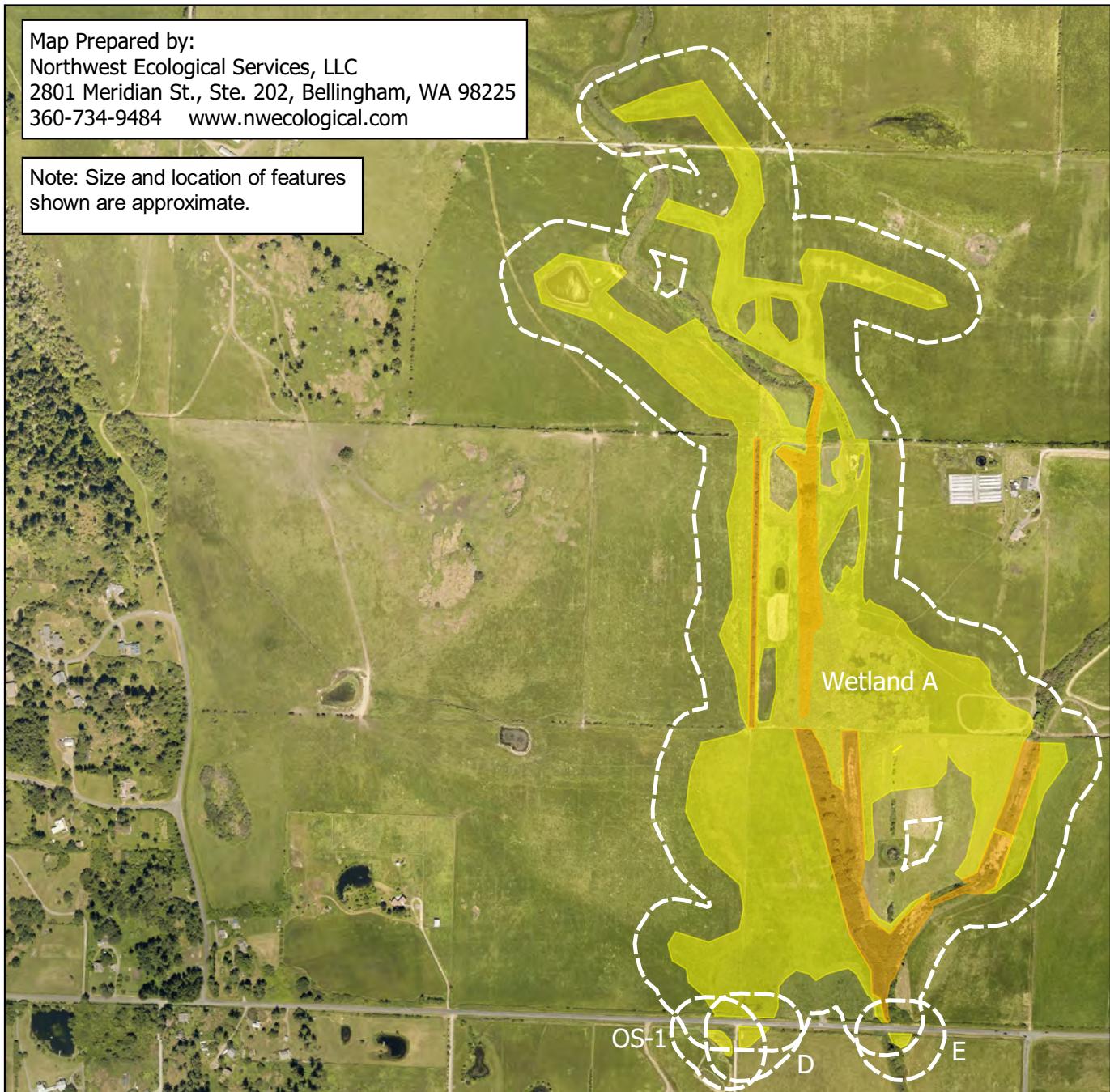
Wetland name or number OS-1

| | |
|---|---|
| SC 4.0. Forested Wetlands Does the wetland have at least 1 contiguous acre of forest that meets one of these criteria for the WA Department of Fish and Wildlife's forests as priority habitats? If you answer YES you will still need to rate the wetland based on its functions. <ul style="list-style-type: none">— Old-growth forests (west of Cascade crest): Stands of at least two tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) that are at least 200 years of age OR have a diameter at breast height (dbh) of 32 in (81 cm) or more.— Mature forests (west of the Cascade Crest): Stands where the largest trees are 80-200 years old OR the species that make up the canopy have an average diameter (dbh) exceeding 21 in (53 cm). | Yes = Category I No = Not a forested wetland for this section Cat. I <input type="checkbox"/> |
| SC 5.0. Wetlands in Coastal Lagoons Does the wetland meet all of the following criteria of a wetland in a coastal lagoon? <ul style="list-style-type: none">— The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks— The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (needs to be measured near the bottom)— The lagoon retains some of its surface water at low tide during spring tides | Yes = SC 5.1 No = Not a wetland in a coastal lagoon Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> |
| SC 5.1. Does the wetland meet all of the following three conditions? <ul style="list-style-type: none">— The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing) and has less than 20% cover of aggressive, opportunistic plant species (see list of species in H1.5 in the manual).— At least ½ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmoved grassland.— The wetland is larger than $\frac{1}{10}$ ac (4350 ft²) | Yes = Category I No = Category II Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> |
| SC 6.0. Intertidal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUD) if you answer yes you will still need to rate the wetland based on its habitat functions. In practical terms that means the following geographic areas: <ul style="list-style-type: none">— Long Beach Peninsula: Lands west of SR 103— Grayland-Westport: Lands west of SR 105— Ocean Shores-Copalis: Lands west of SR 115 and SR 109 and Ocean Shores Blvd SW, including lands west of E. Ocean Shores Blvd SW— No = not an intertidal wetland for rating | Yes = Category I No = Category II Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> |
| SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)? SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? SC 6.3. Does an area with peats or mucks (>> 30% cover) with Sitka spruce, subalpine fir, western red cedar, western hemlock, lodgepole pine, quaking aspen, Engelmann spruce, or western white pine, AND any of the species (or combination of species) listed in Table 4 provide more than 30% of the cover under the canopy? Yes = Is a Category I bog No = Is not a bog Cat. I <input type="checkbox"/> Cat. II <input type="checkbox"/> Cat. III <input type="checkbox"/> Cat. IV <input type="checkbox"/> | - |

¹³⁵ <https://www.dnr.wa.gov/NHpdata>
¹³⁶ https://www.dnr.wa.gov/Publications/amp_mh_sighting_form.pdf

Map Prepared by:
Northwest Ecological Services, LLC
2801 Meridian St., Ste. 202, Bellingham, WA 98225
360-734-9484 www.nwecological.com

Note: Size and location of features shown are approximate.



[Yellow square] Emergent
[Orange square] Scrub-shrub
[Dashed box] 150ft Buffer

0 250 500 750 1,000 ft



Aerial Photo: SJC 2023

ECOLOGICAL



Wetland Rating Figure: Vegetation Map

Douglas Road/ Bailer Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment A1

July 2024

Map Prepared by:
Northwest Ecological Services, LLC
2801 Meridian St., Ste. 202, Bellingham, WA 98225
360-734-9484 www.nwecological.com

Note: Size and location of features shown are approximate.



[Yellow Square] Emergent
[Orange Square] Scrub-shrub
[Dashed Box] 150ft Buffer

0 100 200 300 400 ft



Aerial Photo: SJC 2023



Wetland Rating Figure: Vegetation Map

Douglas Road/ Bailer Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment A2

July 2024

Map Prepared by:
Northwest Ecological Services, LLC
2801 Meridian St., Ste. 202, Bellingham, WA 98225
360-734-9484 www.nwecological.com

Note: Size and location of features shown are approximate.



[Yellow square] Emergent
[Dark brown square] Unconsolidated Bottom
[White square with black border] 150ft Buffer

0 100 200 300 400 ft



Aerial Photo: SJC 2022



Wetland Rating Figure: Vegetation Map

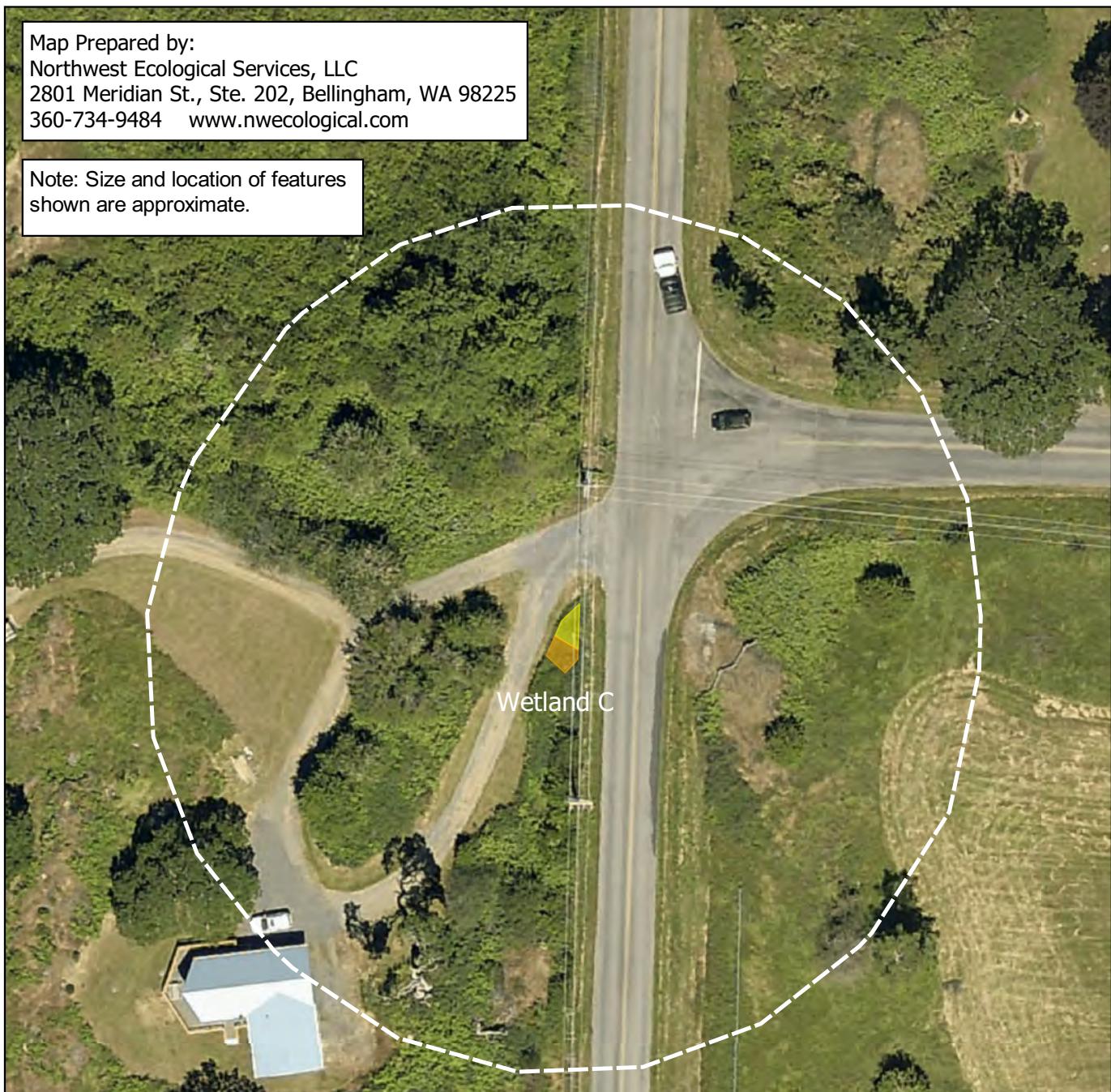
Douglas Road/ Bailer Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment A3

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360-734-9484 www.nwecological.com

Note: Size and location of features shown are approximate.



[Yellow square] Emergent
[Orange square] Scrub shrub
[Dashed box] 150ft Buffer

0 25 50 75 100 ft



Aerial Photo: SJC 2022



Wetland Rating Figure: Vegetation Map

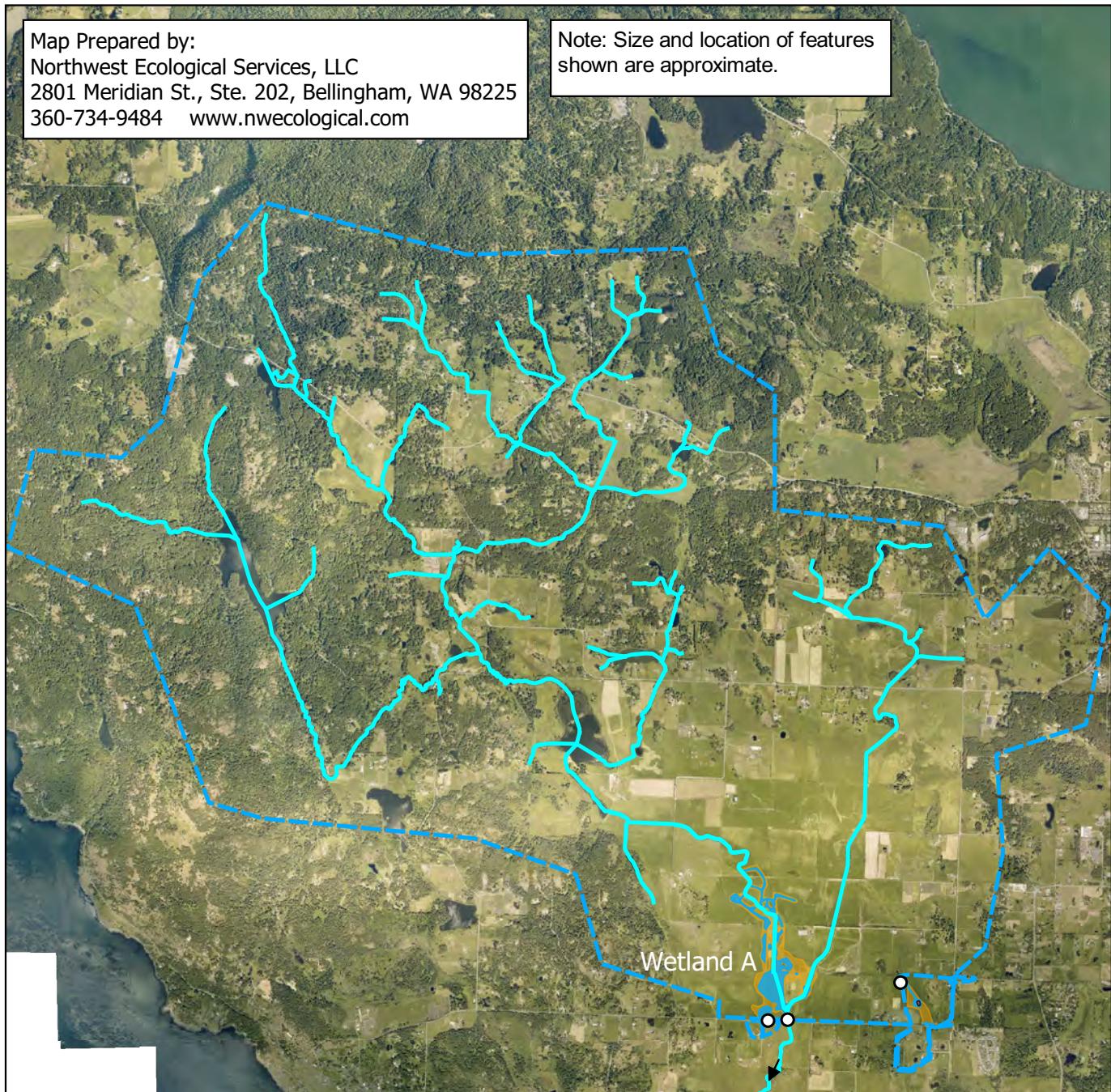
Douglas Road/ Bailer Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment A4

July 2024

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Note: Size and location of features shown are approximate.



Inundation
Saturation
Stream

Contributing Basin
Outlet

0 0.5 1 1.5 2 mi



Wetland Rating Figure: Hydrology Map

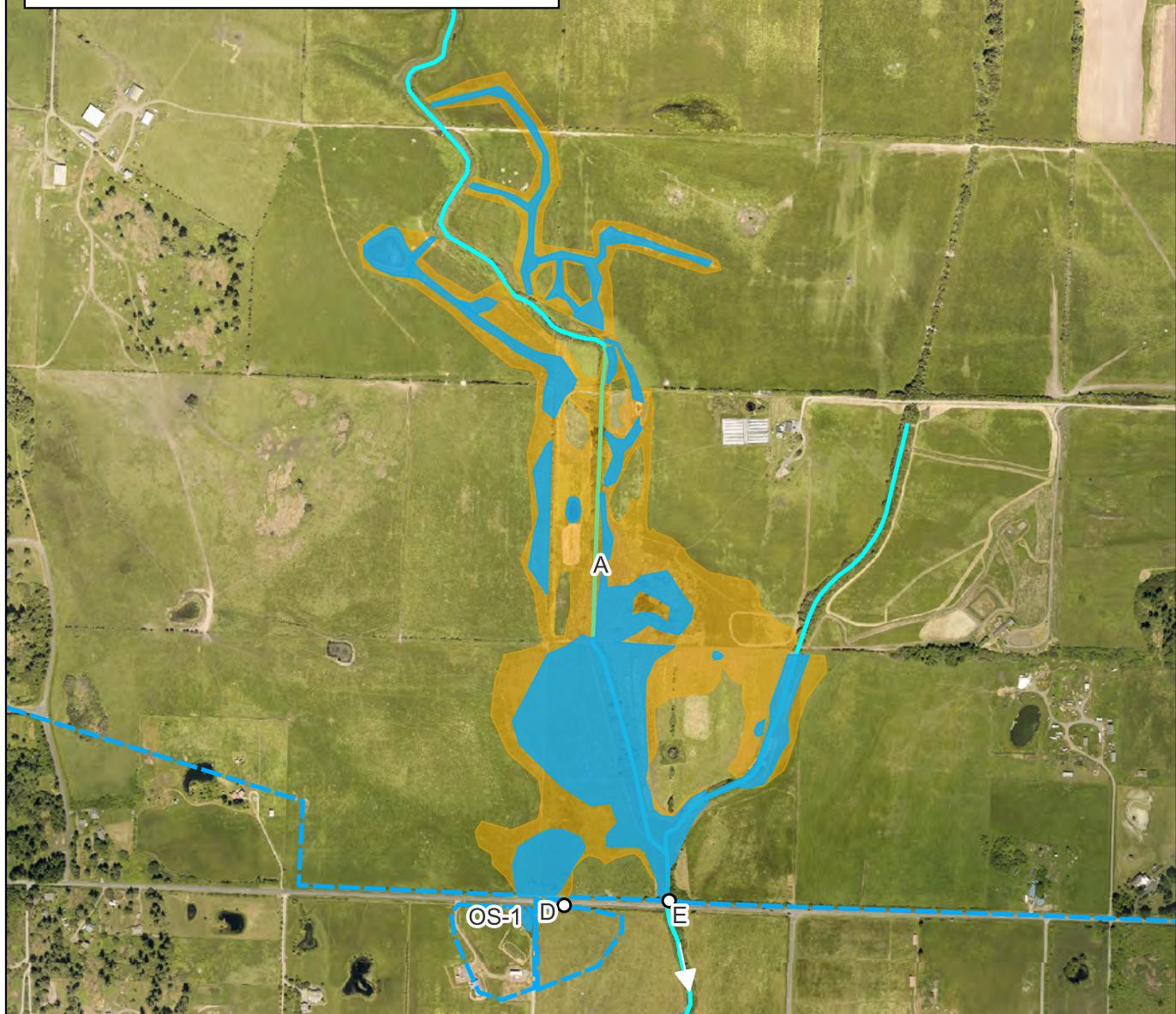
Douglas Road/ Bailer Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment B1

July 2024

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360-734-9484 www.nwecological.com

Note: Size and location of features shown are approximate.



Inundation
Saturation
Stream

Contributing Basin
Outlet

0 500 1,000 1,500 2,000 ft



Aerial Photo: SJC 2022



Wetland Rating Figure:
Hydrology Map

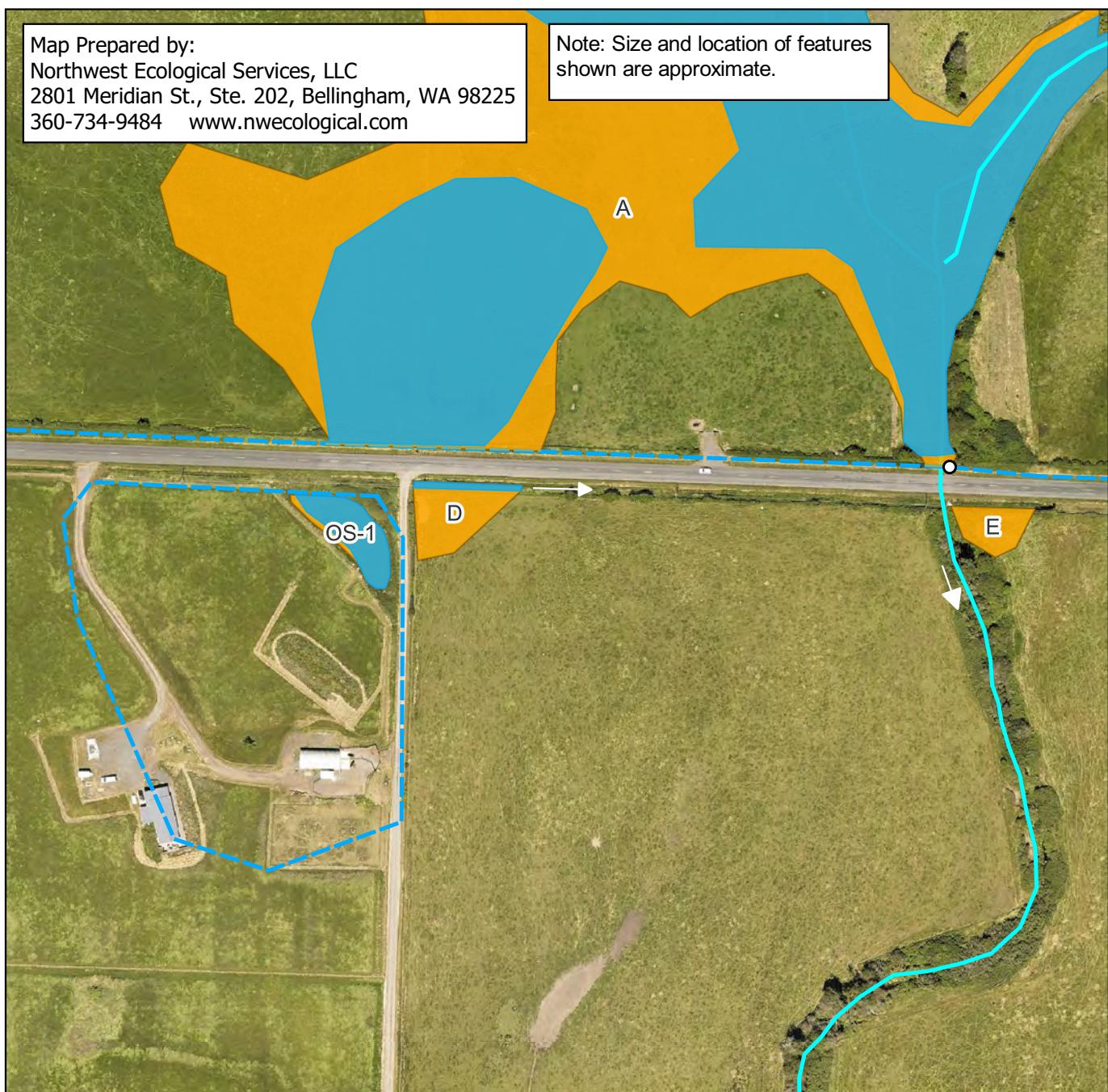
Douglas Road/ Bailer Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment B2

July 2024

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Note: Size and location of features shown are approximate.



Inundation
Saturation
Stream

Contributing Basin
Outlet

0 100 200 300 400 ft



Wetland Rating Figure: Hydrology Map

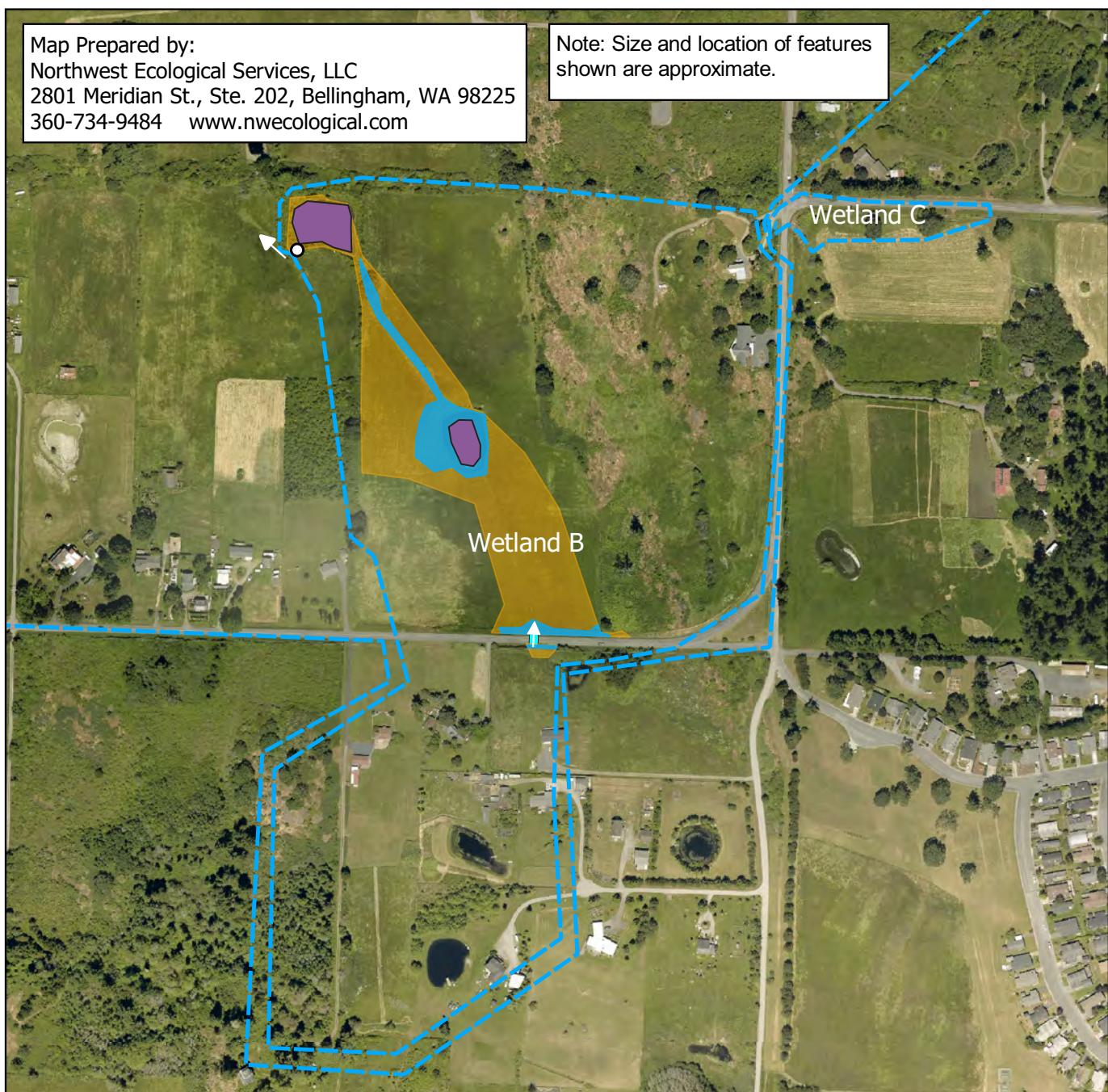
Douglas Road/ Bailer Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment B3

July 2024

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Note: Size and location of features shown are approximate.



Inundation
Saturation
Contributing Basin

Outlet
Culvert

0 200 400 600 800 ft



Aerial Photo: SJC 2022



Wetland Rating Figure:
Hydrology Map

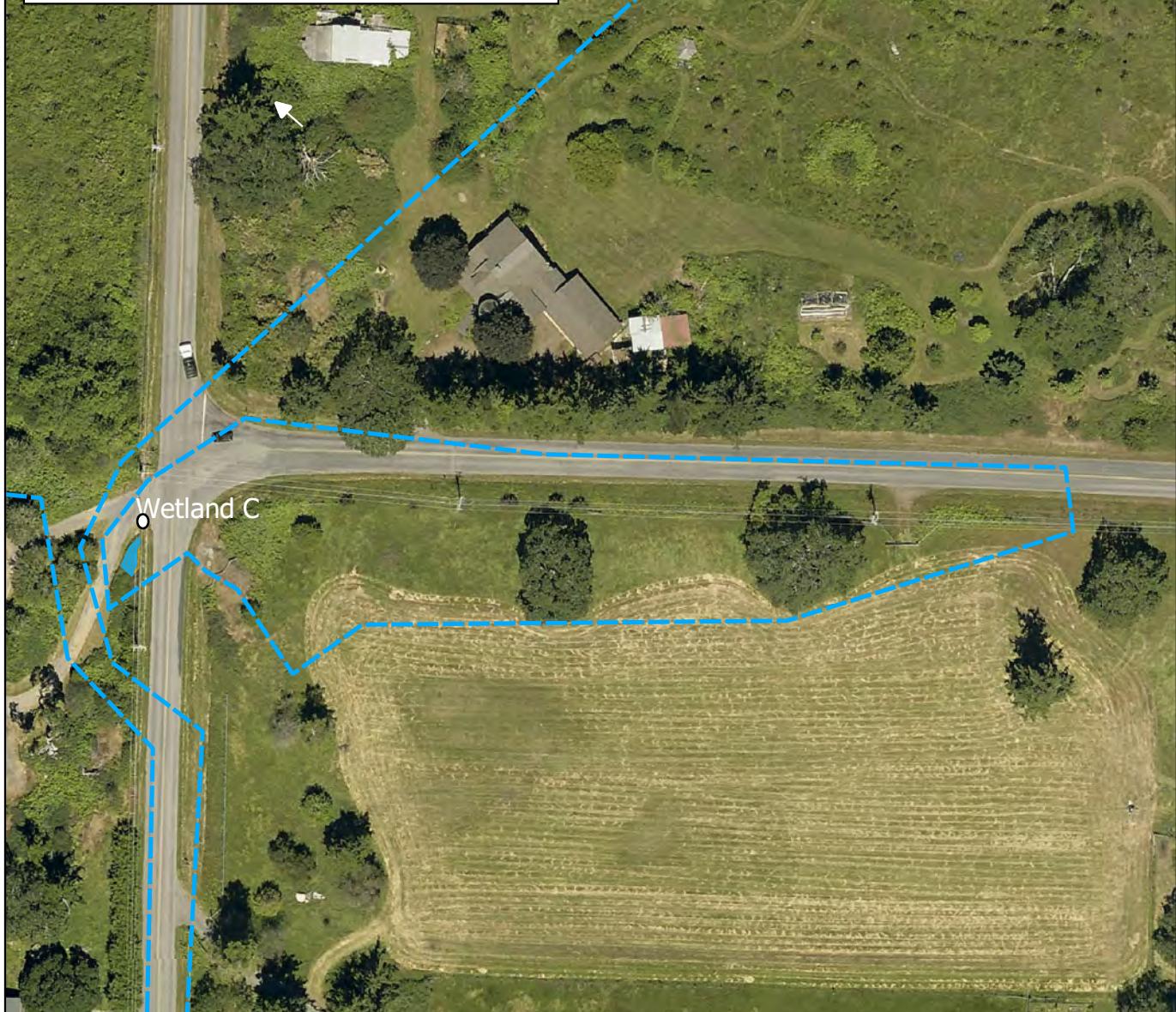
Douglas Road/ Bailer Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment B4

July 2024

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360-734-9484 www.nwecological.com

Note: Size and location of features shown are approximate.



Inundation
Saturation

Contributing Basin
Outlet

0 50 100 150 200 ft



Aerial Photo: SJC 2022

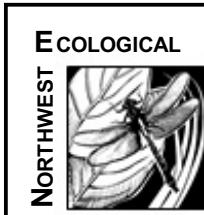
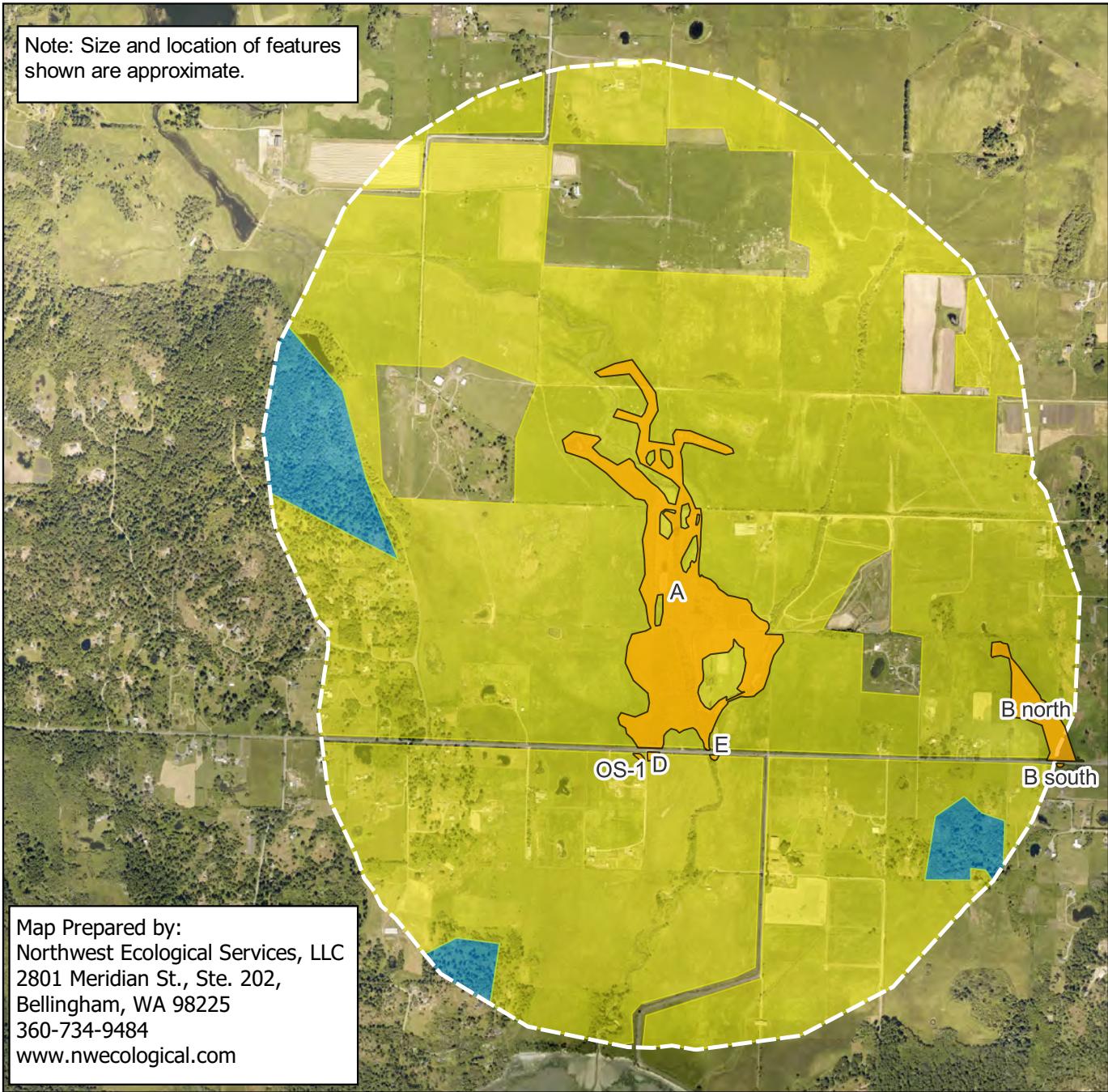


Wetland Rating Figure: Hydrology Map

Douglas Road/ Bailer Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment B5

July 2024

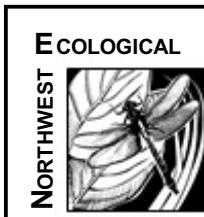
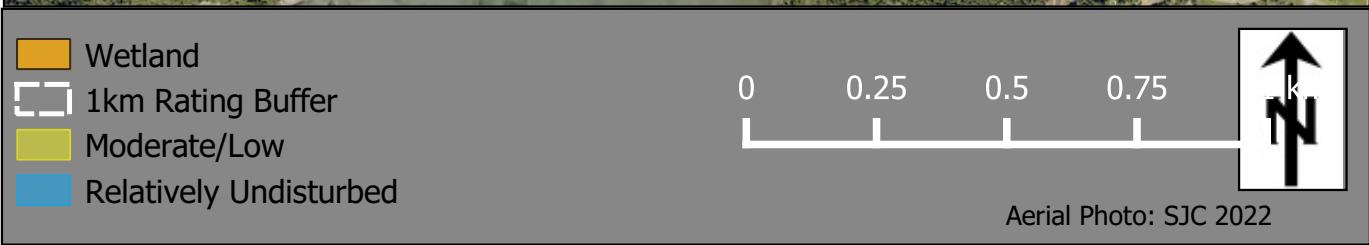
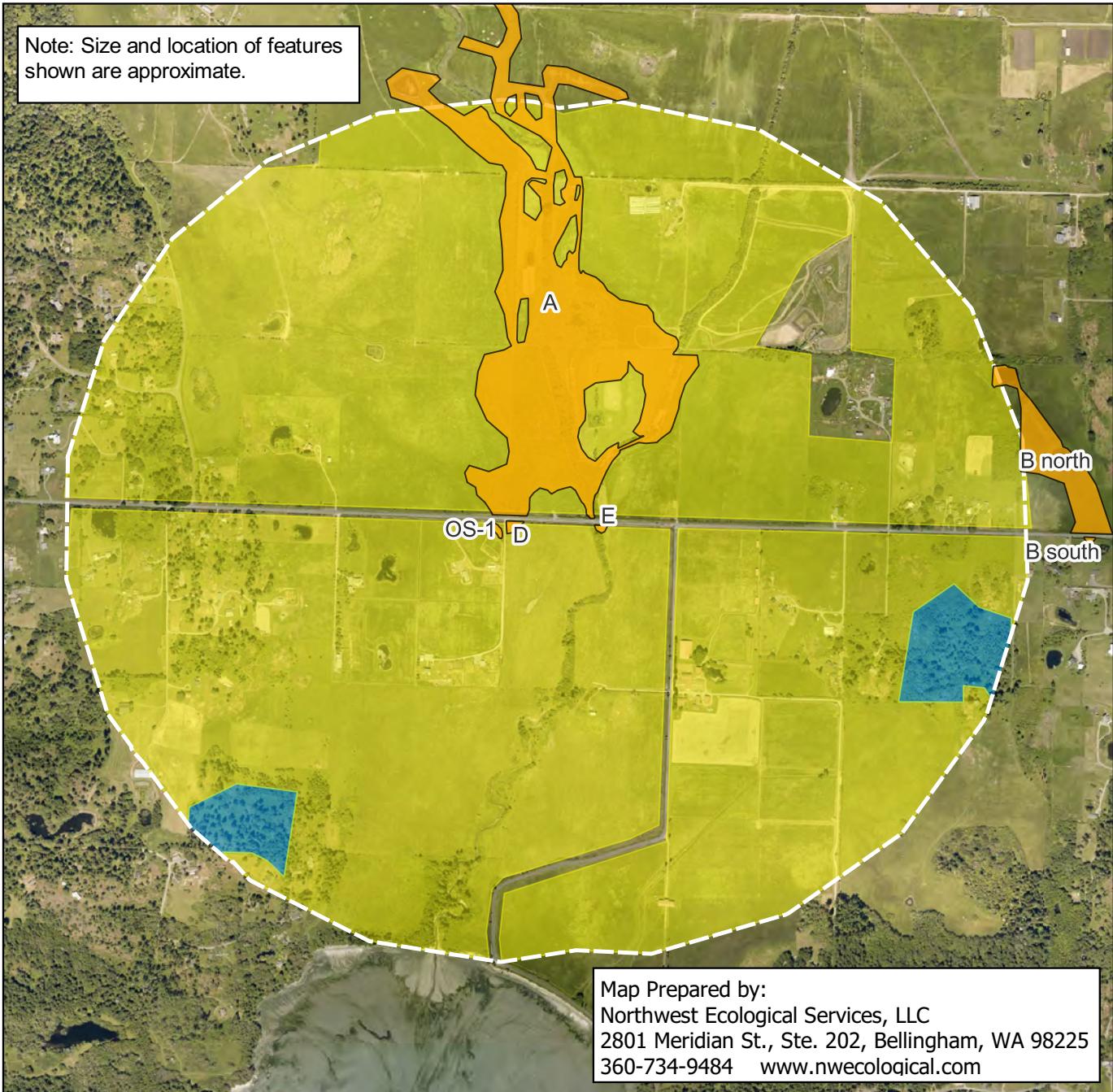


**Wetland Rating Figure:
Land Use Map**

Douglas Road/ Bailer Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment C1

July 2024



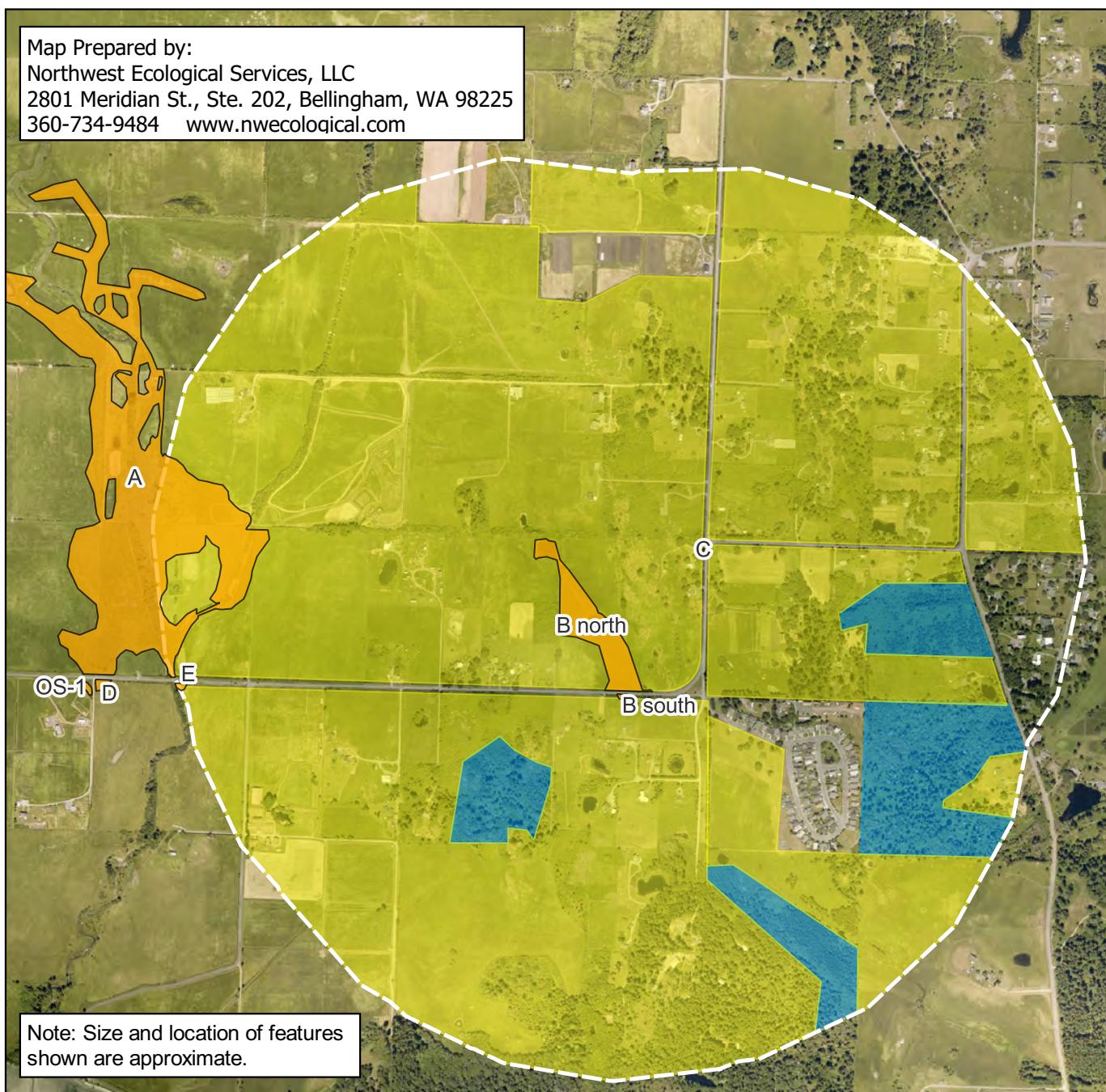
Wetland Rating Figure:
Land Use Map

Douglas Road/ Bailer Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment C2

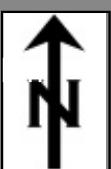
July 2024

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■ Wetland
□ 1km Rating Buffer
■ Moderate/Low
■ Relatively Undisturbed

0 0.25 0.5 0.75 1



Aerial Photo: SJC 2022

ECOLOGICAL

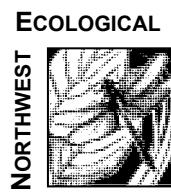
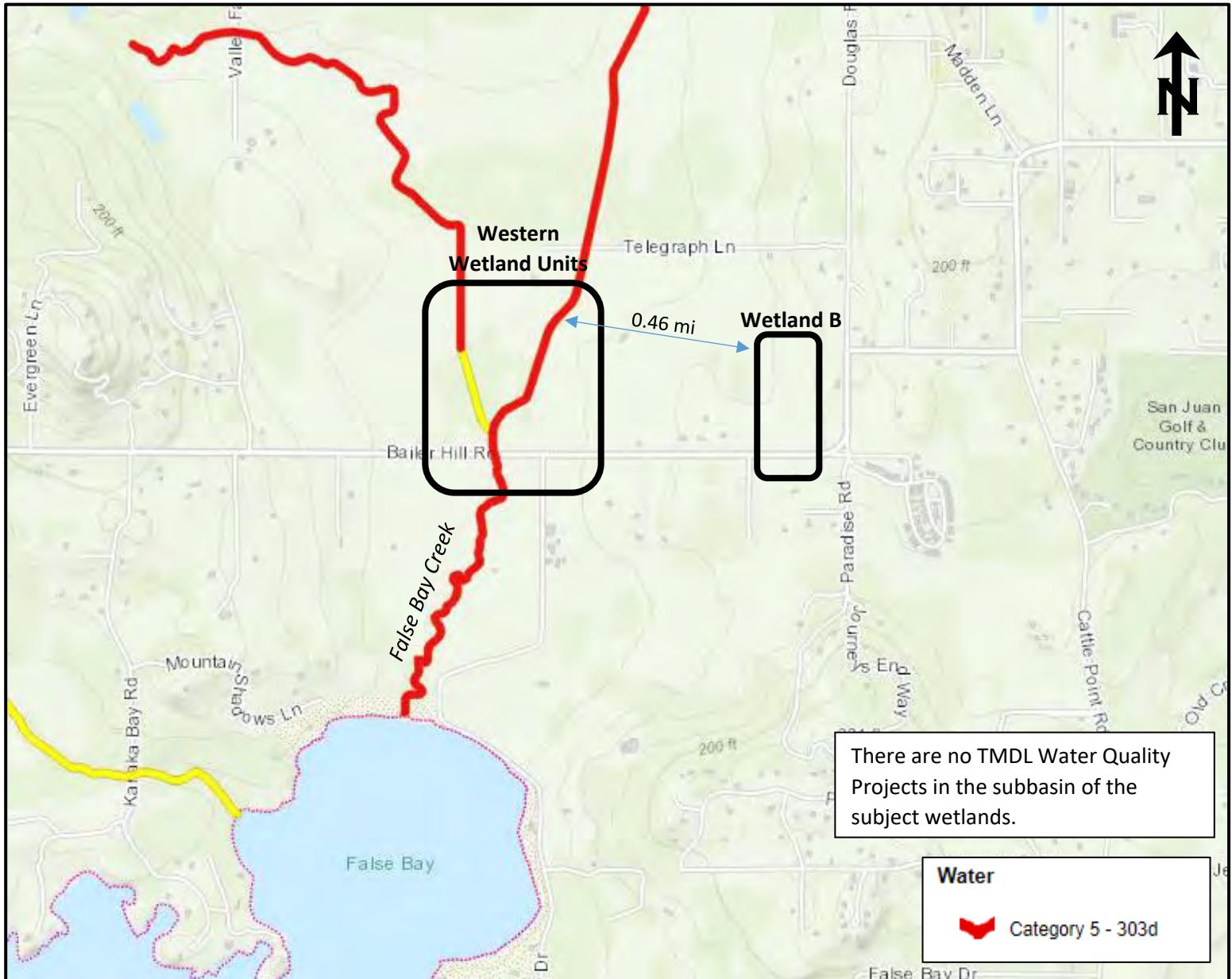


Wetland Rating Figure: Land Use Map

Douglas Road/ Bailer Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment C3

July 2024



**Wetland Rating Figure:
Water Quality Map**

Douglas Road/ Baler Hill Road Improvements Project
San Juan County
Critical Areas Assessment

Attachment D
July 2024

APPENDIX F: CONSERVATION EASEMENT

PLEASE

Recorded at the request of:

SAN JUAN PRESERVATION TR

on 12/31/1998 at 12:14

Total of 17 page(s) Fee: \$ 24.00

When recorded return to:

**EXCISE TAX NOT REQUIRED
SAN JUAN CO. TREASURER
BY for Juan DEPUTY**

**The San Juan Preservation Trust
Box 327
Lopez Island, WA 98261**

SAN JUAN COUNTY, WASHINGTON
SIA. STEPHENS, AUDITOR

JR

**DOCUMENT TITLE: GRANT DEED OF CONSERVATION EASEMENT
GRANTOR: ROBERT W. DORAN and EVELYN M. DORAN, husband and wife
GRANTEE: THE SAN JUAN PRESERVATION TRUST
ABBREVIATED LEGAL DESCRIPTION: SE 1/4 of NE 1/4, S 28, T 35N, R2WWM
FULL LEGAL DESCRIPTION: PAGE 14
ASSESSOR'S TAX PARCEL NUMBERS: 352814001**

GRANT DEED OF CONSERVATION EASEMENT

This Grant Deed of Conservation Easement, by and between ROBERT W. DORAN and EVELYN H. DORAN, husband and wife (hereinafter referred to as "Grantor"), and THE SAN JUAN PRESERVATION TRUST, a Washington non-profit corporation (hereinafter referred to as "Grantee"), is made with reference to the following facts:

1 RECITALS

1.1 Grantor is the owner in fee of that certain real property (hereinafter the "Protected Property"), situated on San Juan Island in San Juan County, State of Washington, more particularly described in Exhibit "A" and shown on Exhibit "B", both of which are attached and made a part hereof by this reference.

1.2 The Protected Property is part of a significant coastal ecosystem, the San Juan Islands, which is relatively intact and undeveloped. The Protected Property includes 39.09 acres, including open agricultural fields, a seasonal stream which runs through the land, and wetlands. The Protected Property

possesses significant scenic and open-space values and is part of San Juan Valley, one of the highest valued landscaped units in the San Juan County Open Space and Conservation Plan. The soils of the Protected Property are classified as prime agricultural soils. In addition to its agricultural and wetland values, this acreage provides open views northward across San Juan Valley and is habitat for migratory waterfowl and foraging raptors. The Protected Property includes 1320 feet of frontage on Bailer Hill Road. The Protected Property adjoins other San Juan Valley properties which are protected by conservation easements.

1.3 The Protected Property's ecological, agricultural, scenic, and open-space values are of importance to Grantor, Grantee, and the people of San Juan Island, San Juan County, and the State of Washington. The Protected Property enhances the rural character of San Juan Island and provides views across open valley fields that can be enjoyed by the public from Bailer Hill Road.

1.4 The goals and policies of the San Juan County Comprehensive Plan provide for the protection of the natural beauty and resources of the islands, maintenance of the present rural and open space character, and respect for the natural environment. The Plan specifically intends that agricultural, timber lands open space, and shorelands be protected from urban and suburban forms of development, and it encourages the preservation of scenic resources and renewable natural resources for the benefit of existing and future generations. A specific goal of the Plan is to preserve, maintain, and protect open space and scenic corridors through sound management and public education.

1.5 The legislatively declared policies of the State of Washington, in the Revised Code of Washington (hereinafter "RCW") Chapter 84.34, provide that it is in the best interest of the state to maintain, preserve, conserve, and otherwise continue in existence, adequate open-space lands and to assure the use and enjoyment of natural resources, and scenic beauty for the economic and social well-being of the state and its citizens. The Protected Property is officially designated as "farm and agricultural land," pursuant to RCW 84.34.

1.6 In the absence of this Grant Deed of Conservation Easement, the Protected Property could be developed in the future for residential and other uses in a manner which would destroy the open space, scenic, agricultural, and natural character of the Protected Property and its ecological value.

1.7 Grantor, as the owner of the Protected Property, possesses the affirmative right to identify, preserve, and protect in perpetuity the natural elements and processes and the ecological, woodland, scenic and open space value of the Protected Property, and desires to transfer such rights to the Grantee.

1.8 Grantee is a "non-profit nature conservancy corporation" as defined by RCW 64.04.130 and RCW 84.34.250, and described in Section 170(b)(1)(A)(vi) and (h)(3) of the Internal Revenue Code of 1986 (hereinafter "IRC").

2 CONVEYANCE AND CONSIDERATION

2.1 For the reasons stated above, and in consideration of the mutual covenants contained herein, the Grantor does hereby convey and warrant to Grantee a perpetual Conservation Easement, consisting of the rights in the Protected Property hereinafter enumerated, subject only to the restrictions set forth herein.

2.2 This conveyance is a conveyance of an interest in real property under the provisions of RCW 64.04.130, and is made as an absolute, unconditional, unqualified, and completed gift subject only to the mutual covenants and restrictions hereinafter set forth, and for no other consideration whatsoever.

3 PURPOSE

3.1 It is the exclusive purpose of this Conservation Easement to preserve and protect the scenic, open-space, agricultural, and natural character, the seasonal streambed, and the open view corridor over and across the Protected Property, together the "Conservation Values", and to prohibit structures, except fences, on the Protected Property. To this end, Grantor and Grantee agree that the Baseline Data consisting of maps, photographs, and other documentation on file at the offices of Grantee and already provided to Grantee by Grantor provide, collectively, an accurate representation of the Protected Property at the time of this Grant and are hereby incorporated by this reference. Grantor and Grantee further agree that within twelve (12) months of the execution hereof, a collection of additional Baseline Data may be compiled by Grantee, attached hereto as an exhibit, and incorporated herein by this reference. The

Baseline Data shall be relied upon by the Grantor and the Grantee as the descriptive base to establish the present condition and guide in the future uses of the Protected Property. Failure to timely compile the additional Baseline Data shall not affect the enforceability or validity of any other provision hereof.

3.2 Grantor and Grantee intend that the Protected Property shall not be converted nor directed to any uses other than those provided herein.

3.3 Unless specifically provided, nothing contained herein shall be construed as affording to the general public access to any portion of the Protected Property subject to this Conservation Easement.

4 GRANTEE'S RIGHTS

4.1 The rights conveyed to Grantee by this Conservation Easement are the following:

4.1.1 The Grantee shall have the right to identify, to preserve and protect in perpetuity, and to maintain the Conservation Values, the scenic, open-space, agricultural, and natural character, the seasonal streambed, and the open view corridor over and across San Juan Valley, for the scenic enjoyment and benefit of the general public.

4.1.2 The Grantee shall have the right to enter upon the Protected Property annually, upon prior written notice to the Grantor, for the purpose of making a general inspection to assure compliance with this Conservation Easement.

4.1.3 The Grantee and other persons approved by the Grantor, may enter upon the Protected Property, upon prior arrangement with Grantor, for educational, scientific and biological purposes to observe and study the Protected Property, or for other purposes allowed by Grantor consistent with this Conservation Easement.

4.1.4 The Grantee shall have the right to enter upon the Protected Property, at such other times as are necessary to avoid substantial harm to the purposes of this Conservation Easement if there is reason to believe that a violation of the Conservation Easement is occurring, and under conditions which do not reasonably permit advance written

notification to Grantor, for the purposes of enforcing the provisions of this Conservation Easement.

4.1.5 The Grantee shall have the right to enjoin any activity on, or use of, the Protected Property which is inconsistent with this Conservation Easement, and undertake or cause to be undertaken the restoration of such areas or features of the Protected Property as may be damaged by activities contrary to the provisions hereof.

4.1.6 The Grantee shall have the right, during the annual inspection, to place and replace small markers to identify the boundaries and corners of the Protected Property.

4.1.7 The Grantee shall be notified by Grantor, in writing, before Grantor exercises any reserved right, the exercise of which may have an adverse impact on the Conservation Values of the Protected Property.

4.1.8 The Grantee shall have the right to enter upon and mow the open fields of the Protected Property, at Grantee's option and expense, and upon thirty (30) days prior written notice to Grantor, if there is reason to believe that the Protected Property is not agricultural use or the open space character of the fields and view corridor over the land may be disappearing.

4.1.9. The Grantor hereby grants to Grantee all development rights, except as reserved in Section 5 below, that are now or hereafter allocated to, implied, reserved, or inherent in the Protected Property; and Grantor and Grantee agree that such rights are terminated and extinguished, and may not be used on or transferred to any portion of the Protected Property as it now or hereafter may be bounded or described, or to any other property adjacent or otherwise, nor used for the purpose of calculating permissible lot yield of the Protected Property or any other property.

4.2 Enforcement of the terms and conditions of this Conservation Easement shall be at the discretion of the Grantee, in accordance with Section 7 below. Any forbearance on its behalf to exercise its rights hereunder in the event of any breach of this Conservation Easement by Grantor, its heirs, successors or assigns, or any other person or entity, shall not be deemed or construed to be a waiver of the Grantee's rights hereunder in the event of any subsequent breach.

5 **PERMITTED USES** Grantor reserves the right to use the Protected Property for all uses which are consistent with the purposes of this Conservation Easement, including the following uses;

- 5.1 To use, maintain, repair, reconstruct, or replace fences on the Protected Property.
- 5.2 To raise agricultural crops and raise livestock on the Protected Property as permitted by county statutes.
- 5.3 To manage the wetlands and seasonal stream on the Protected Property in a manner to restore natural runs of native trout and other fish species and to enhance other natural wetland and stream values in accordance with currently accepted stream and wetlands management practices. Grantor shall notify Grantee, in writing, prior to carrying out any said management activity.
- 5.4 To remove noxious weeds to preserve the Conservation Values on the Protected Property.
- 5.5 To manage the Protected Property as "farm and agricultural land" pursuant to RCW 84.34.
- 5.6 To manage the land in a manner to preserve the Conservation Values of the Protected Property.

6 **PROHIBITED USES** The following uses and practices on the Protected Property are inconsistent with the purposes of this Conservation Easement and shall be prohibited; however, this is not an exhaustive recital of all of those uses and practices which are prohibited as inconsistent with the purposes of the Conservation Easement:

- 6.1 The change, disturbance, alteration, or impairment of the Protected Property, except as provided in Section 5 or elsewhere herein and as necessary to maintain the agricultural uses, the view corridor across San Juan Valley, and the Conservation Values of the Protected Property.
- 6.2 The construction or placement of any structures on the Protected Property, except fences.
- 6.4 The division, subdivision or **de facto** subdivision of the Protected Property.
- 6.5 Change in the topography of the land through the placing of soil, dredging spoils, or other material on the Protected Property, except for stream or wetlands management as provided for in Section 5 above.

- 6.6 Filling, dredging, mining, drilling, or removal of topsoil, sand, gravel, rock, minerals or other materials, except for stream or wetlands management as provided for in Section 5 above..
- 6.7 The construction or placement of commercial signs, billboards, or other commercial advertising material on the Protected Property, except for small signs designating its conservation status.
- 6.8 The dumping of used vehicles, old machinery, or other unsightly or offensive material on the Protected Property.
- 6.9 Overnight commercial or public camping on the Protected Property.
- 6.10 The operation of motorcycles, dune buggies, or other types of noisy motorized vehicles for recreational use on the Protected Property.
- 6.11 The placement of new overhead utility wires on the Protected Property.
- 6.12 The use or transfer of any development rights that are now or hereafter allocated to, implied, reserved, or inherent in the Protected Property to any other property.

7 REMEDIES

- 7.1 If a dispute arises between the Grantor and the Grantee concerning either the consistency of any proposed action, activity, or use with the purpose of this Conservation Easement or any other circumstances not provided for in Section 7.2 below, the parties shall meet together to discuss the dispute and attempt resolution.
- 7.2 Irrespective of any other remedies provided for Grantee, Grantee may, following reasonable written notice to Grantor, institute suits or actions to enjoin any violation of this agreement by injunction, including prohibitory and/or mandatory injunctive relief, and to require the restoration of the premises to the condition and appearance required under this Conservation Easement. Further, as permitted by law, representatives of Grantee may, following reasonable written notice to Grantor, enter upon the Protected Property and correct any violations and hold Grantor, its heirs, successors and assigns, or third parties disconnected from Grantor, responsible for the cost thereof.
- 7.3 Should any person or entity, including the Grantor, its heirs, successors or assigns, or third parties connected to Grantor, undertake any activity in

violation of the terms of this Conservation Easement, the Grantee shall have the right to force the restoration of that portion of the Protected Property affected by such activity to the condition that existed prior to the undertaking of such unauthorized activity. In such case, the costs of such restoration and the Grantee's expenses shall be borne by Grantor or those of its heirs, successors, or assigns against whom a judgment is entered, or, in the event that the Grantee secures redress without initiating or completing a judicial proceeding, by Grantor or those of its heirs, successors, or assigns who are otherwise determined to be responsible for the unauthorized activity.

7.4 Should the ownership of the Protected Property become vested in more than one heir, successor or assign of the Grantor, and should one or more heir, successor, or assign, or third parties connected to Grantor, undertake any activity in violation of the terms of this Conservation Easement, the Grantor or any other heir, successor or assign shall have the right to force the restoration of that portion of the Protected Property affected by such undertaking to the condition that existed prior to the undertaking of such unauthorized activity, in the event the Grantee elects not to exercise the remedy provided for in Sections 7.2 and 7.3. In such case, the costs of such restoration and the expenses of the Grantor or the heir, successor or assign that forces the restoration shall be borne by those such heirs, successors or assigns against whom a judgment is entered, or, in the event that the heir, successor or assign forcing the restoration secures redress without initiating or completing a judicial proceeding, by those heirs, successors or assigns who are otherwise determined to be responsible for the unauthorized activity.

7.5 Notwithstanding any other provisions herein, nothing contained in this Conservation Easement shall be construed to entitle Grantee to bring any action against Grantor to abate, correct, or restore any condition on the Protected Property or to recover damages for any injury to or change in the Protected Property resulting from causes beyond Grantor's control other than the Grantor's own acts, including, but not limited to, fire, flood, storm, insect infestation, and earth movement, actions taken by third parties disconnected from Grantor, or from prudent action taken by Grantor under emergency conditions to prevent, abate, or mitigate significant injury to the Protected Property resulting from such causes.

8 **SUCCESSION** The benefits of this Conservation Easement shall be assignable but only to a qualified organization within the meaning of Section 170(h)(3) of the IRC which is organized or operated primarily or substantially for one of the conservation purposes specified in Section 170(h)(4)(A) of the IRC. Any assignment of benefits by the Grantee (or successors) must require the transferee to carry out the purposes of this Conservation Easement. The Grantee shall notify the Grantor, in writing, at the Grantor's last known address, in advance of such assignment. If at any time it becomes impossible for the Grantee to ensure compliance with the covenants contained herein and the Grantee has not named a successor or successor organization, or the Grantee shall cease to exist, then its rights and duties hereunder shall become vested in and fall upon the following-named entities provided that such entities accept this Conservation Easement and are then organizations meeting the requirements of Section 170(h)(3) of the IRC (or its successor statute), in the following order:

- (1) The Nature Conservancy, a District of Columbia non-profit corporation, having its principal office at 1815 North Lynn Street, Arlington, VA 22209;
- (2) Such other entity as may have been formed for purposes similar to The San Juan Preservation Trust, constituting a "qualified organization" within the meaning of the Internal Revenue Code of 1986(or its successor provision).

9 **TAXES AND EXPENSES**

9.1 Grantor agrees to pay any and all real property taxes and/or assessments levied by competent authority on the Protected Property. If Grantee is ever required to pay any taxes or assessments on its interest in the Protected Property, Grantor shall reimburse Grantee for the same.

9.2 Grantor shall bear all the costs of maintenance of the Protected Property, and does hereby indemnify the Grantee therefrom, except for costs which Grantee may incur in the exercise of Grantee's rights under Section 4.1.8 above.

10 **PROPORTIONATE VALUE; EMINENT DOMAIN**

10.1 The Grantor and the Grantee agree that the donation of the Conservation Easement gives rise, for purposes of this paragraph, to a property right immediately vested in the Grantee, with a fair market value that is at least

equal to the proportionate value that the Conservation Easement, determined at the time of the gift, bears to the value of the Protected Property at that time as determined by the appraisal used by Grantor for federal income tax purposes, or, if there is no said appraisal, then the parties shall designate such proportionate value by exhibit to this easement prior to execution. That proportionate value of the Grantee's property rights shall remain constant. If a change in conditions surrounding the Protected Property makes impossible or impracticable the continued use of the Protected Property for conservation purposes, and gives rise to extinguishment of this Conservation Easement by judicial proceedings, the Grantee, on a subsequent sale, exchange or involuntary conversion of the Protected Property, shall be entitled to a portion of the proceeds at least equal to that proportionate value of the Conservation Easement. The Grantee shall use its share of the proceeds in a manner consistent with the conservation purposes set forth herein.

10.2 If ever all or part of the Protected Property is taken in exercise of eminent domain by public, corporate, or other authority so as to abrogate the restrictions imposed by this Conservation Easement, the Grantor and the Grantee shall join in appropriate actions at the time of such taking to recover the full value of the taking and all incidental or direct damages resulting from the taking; all expenses incurred by the Grantor and the Grantee in this action shall be paid out of the recovered proceeds.

- 11 **WARRANTY AGAINST TOXIC SUBSTANCES** Grantor hereby represents and warrants to Grantee that Grantor has never caused or placed toxic substances on or under the Protected Property and has not received any notice concerning the placement or presence of any toxic substances on or under the Protected Property in violation of any federal or state law or regulation.
- 12 **COVENANTS** It is the express intent of the Grantor and Grantee that the provisions of this Conservation Easement shall run with and burden title to the Protected Property in perpetuity, and shall be binding upon and inure to the benefit of the heirs, successors, and assigns of the parties hereto.

- 13 **"GRANTOR" - "GRANTEE"** The terms "Grantor" and "Grantee", wherever used herein, and any pronouns used in place thereof, shall be held to mean and to include, respectively the above-named Grantor, and heirs, successors, personal representatives, and assignees of said Grantor, and each of them, and the above-named Grantee, its successors and assigns.
- 14 **SEVERABILITY** In the event that any provision of this grant or the application thereof to any person or circumstance shall be determined to be invalid or unenforceable, the remainder of the provisions hereof, and the application of such provisions to persons or circumstances other than those as to which it is determined to be invalid, shall not be affected thereby.
- 15 **SUBSEQUENT TRANSFERS** Grantor agrees to incorporate the terms of this Easement in any deed or other legal instrument by which they divest themselves of any interest in all or a portion of the Protected Property, including without limitation, a leasehold interest, and shall notify Grantee in writing of any transfer. The failure of Grantor to perform any act required by this paragraph shall not impair the validity of this Easement or limit its enforceability in any way.
- 16 **NOTICES** All notices required or permitted to be given under the terms of this Conservation Easement shall be in writing and addressed as set forth below:

16.1 All notices to be given to Grantor shall be addressed as follows:

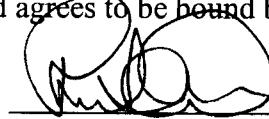
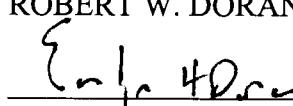
Robert and Evelyn Doran
25 Jefferson Road
Chestnut Hill MA 02467

16.2 All notices to be given to the Grantee shall be addressed as follows:

The San Juan Preservation Trust
Box 327
Lopez Island, WA 98261

Either Grantor or Grantee may, by proper notice to the other, designate another address for the giving of notices. All notices shall be deemed given on the third day following the day the notice is mailed in accordance with this Section 17.

IN WITNESS WHEREOF, the undersigned Grantor has executed this instrument this 28th day of December, 1998, and agrees to be bound by the conditions hereof.


ROBERT W. DORAN

EVELYN H. DORAN

State of *massachusetts*)
)
)ss.
County of *Suffolk*)

On this day, personally appeared before me ROBERT W. DORAN, to me known to be the individual described in and who executed the within and foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed, for the uses and purposes therein mentioned.

Given under my hand and official seal this 28th day of December, 1998.

JEAN MANNING LYNCH
Notary Public
My Commission Expires
September 23, 2005

12/24/98 cedoran2

Jean Manning Lynch
Jean Manning Lynch

(Printed Name)

Notary Public in and for said state, residing

My commission expires: Sept. 23, 2005



On this day, personally appeared before me EVELYN H. DORAN, to me known to be the individual described in and who executed the within and foregoing instrument, and acknowledged that she signed the same as her free and voluntary act and deed, for the uses and purposes therein mentioned.

Given under my hand and official seal this 28th day of December, 1998.

JEAN MANNING LYNCH
Notary Public
My Commission Expires
September 23, 2005

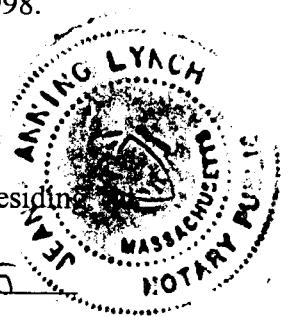
12/24/98 cedoran2

Jean Manning Lynch
Jean Manning Lynch

(Printed Name)

Notary Public in and for said state, residing

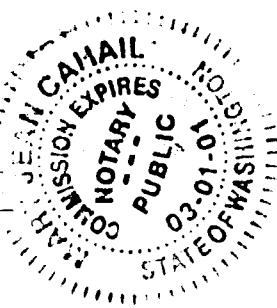
My commission expires: Sept. 23, 2005



THE SAN JUAN PRESERVATION TRUST does hereby accept the above Conservation Easement, and agrees to be bound by the conditions hereof.

THE SAN JUAN PRESERVATION TRUST

By Judith Moody
Its President



State of Washington)
County of San Juan)ss.
)

On this 31 day of December, 1998, before me, personally appeared Judith Moody to me known to be the president vice president, secretary, treasurer, or other authorized officer or agent, as the case may be) of the corporation that executed the within and foregoing instrument, and acknowledged that said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that he/she/they was/were authorized to execute said instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

Mary Jean Cahail
Mary Jean Cahail
(Printed Name)
Notary Public in and for said state, residing
at
Friday Harbor, Washington
My commission expires: 03/01/01

EXHIBIT "A"

Legal Description of the Protected Property

The Southeast quarter of the Northeast quarter of Section 28, Township 35 North, Range 3 West, W.M.;

EXCEPT County Road conveyed to San Juan County under Auditor's File No. 50452, records of San Juan County, Washington..

SUBJECT TO easements and restrictions of record.

Unofficial
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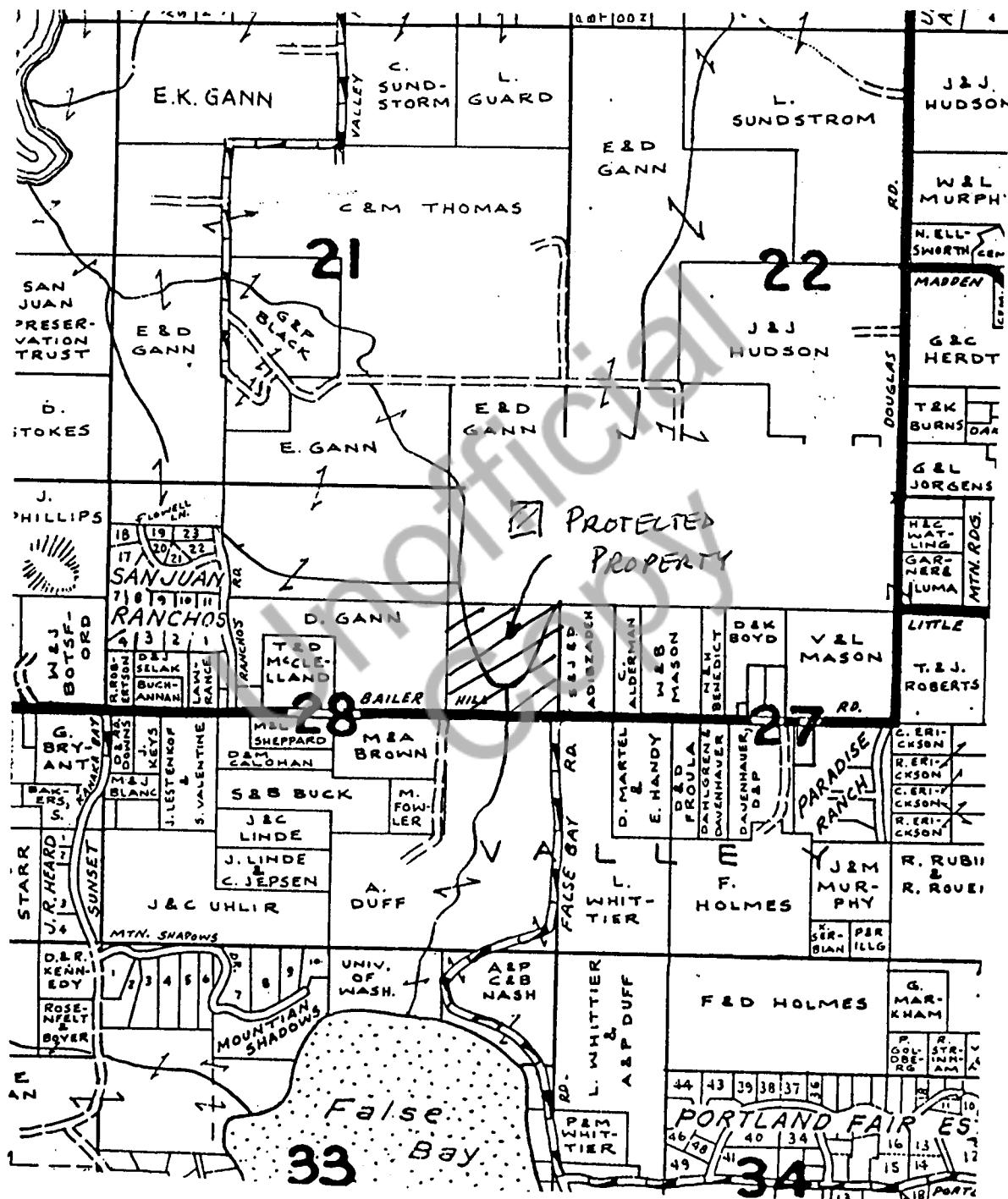
EXHIBIT "B"

**Map of Property Showing
Property Protected by the Conservation Easement
(not to scale)**

Unofficial
Copy

EXHIBIT "B"

**Map of Property Showing
Property Protected by the Conservation Easement
(not to scale)**



APPENDIX G: LONG TERM MANAGEMENT PLAN

DOUGLAS/BAILER HILL ROADS MITIGATION PROJECT
LONG TERM MANAGEMENT PLAN (CORPS REF#_____)

Long term management of mitigation provided for the loss of 0.147 ac of Category II and III wetland and 0.181 of buffer.

Responsible Party: The Party responsible for the long term maintenance and care of the mitigation site is San Juan County. If responsibility is transferred to another party, the U.S. Army Corps of Engineers (Corps), Seattle District, Regulatory Branch will be notified of, and approve, the transfer prior to enactment.

Please mail copies of this form to: USCOE Seattle District Regulatory Branch PO Box 3755, Seattle, WA 98127-3755.

Schedule for site inspections: Informal site inspections will occur periodically. Formal site inspections will occur every five years after completion of the required five years of monitoring.

Reporting schedule: The Responsible Party will submit a status report to the Corps every five years. This will include the Corps Permit Reference number and a brief description of the condition of the mitigation area. However, if significant incidents occur between the regular reporting periods the Corps will be contacted.

Management/maintenance activities: Management/maintenance activities will include:

- Mitigation site planting areas will be inspected to insure the stability of at least 1.468 ac of PSS/PFO wetland remains unharmed.
- Maintenance activities will be undertaken if significant human damage has resulted (e.g., unauthorized human encampments will be removed, large amounts of trash/debris will be removed).
- Visual observation to determine if signage is in place.

Site Visit Date:

Site Visit Performed by:

Site visit notes:

Condition of wetland vegetation:

Good Some Disturbance Planting Recommended

Notes:

Condition of installed vegetation:

Good Some Disturbance Planting Recommended

Notes:

Signage in good condition: YES NO Repairs Made

Notes:

Disturbance observed (check the site for trash, encampments, other human disturbance):

NO YES (note type below) Disturbance Rectified

Notes:

Other site visit notes:

Funding mechanisms: These actions will be funded by the Responsible Party.

Document Title(s):

MEMORANDUM OF UNDERSTANDING

WETLAND MITIGATION AREA AGREEMENT

Grantor: San Juan County, Acting Through San Juan County Land Bank

Grantee: San Juan County

Tax Parcel Number: 352814001000

Legal Description SE-NE EX CO RD TGW CONSERVATION ESMT
Sec 28, T 35N, R 3W

WETLAND MITIGATION AREA AGREEMENT

This Wetland Mitigation Area Agreement (“Agreement”) is entered into on the _____ day of _____, 2025, by **San Juan County**, acting through the **San Juan County Land Bank** (“Grantor”), and **San Juan County**, a political subdivision of the state of Washington (“Grantee”).

1. BACKGROUND

CRP 0113030 Douglas Road/Bailer Hill Road Improvements Project (“Project”) provides for the construction and realignment of 1.3 miles of roadway beginning at Douglas Road MP 3.15 and ending at Bailer Hill Road MP 4.45. The Project aims to eliminate horizontal and vertical sight distance issues, raise the elevation of Bailer Hill Road to eliminate seasonal flooding from overtopping the road, add 4ft paved shoulders to both lanes, and construct a Radial-T intersection leading into The Oaks housing development.

The Project will result in unavoidable impacts to roadside wetlands (0.147 acres) and buffer areas (0.181 acres) and will require 1.47 acres of wetland enhancement to compensate. A wetland delineation and mitigation plan (“Wetlands Report”) was prepared for the Project by Northwest Ecological Services of Bellingham, WA at the request of the Grantee. The Wetlands Report is intended to serve as an objective, though nonexclusive, information baseline for monitoring compliance with the terms of this Agreement.

2. FALSE BAY CREEK PRESERVE

Grantor is the sole owner in fee simple of TPN 352814001000 (“Mitigation Property”), a 40.06-acre parcel legally described as *the Southeast quarter of the Northeast quarter of Section 28, Township 35 North, Range 3 West, W.M.*, located on San Juan Island in San Juan County, Washington. The Mitigation Property, also known as the False Bay Creek Preserve, was established in 2008 to protect and restore the False Bay Creek watershed, wetland habitats, and agricultural land. The Mitigation Property possesses natural, open space, and ecological values that are of great importance to Grantor, Grantee, the people of San Juan County and the people of the state of Washington. A conservation easement exists on the Property which will preserve the biological and ecological functions in perpetuity.

3. AGREEMENT

Grantee desires to establish a Wetland Mitigation Agreement on a portion of the Mitigation Property, depicted in Exhibit A (“Mitigation Site”). It is the purpose of this Agreement to ensure that the Mitigation Property will be retained as a natural, functioning wetland, wetland buffer,

agricultural land, and non-wetland open space and to prevent any use of the Mitigation Property that will impair or interfere with the current uses.

Grantor has reviewed the Wetlands Report and approved the species and quantities of vegetation in the mitigation plan. Grantor and Grantee agree that to the best of their knowledge the Wetlands Report is a complete and accurate description of the Mitigation Property, current use and state of improvement.

The parties agree that the proposed improvements to the Mitigation Site detailed in the Wetlands Report are consistent with the ecological values of the Mitigation Property and the terms and conditions of the conservation easement. Grantor and Grantee intend that this Agreement will confine the use of the Mitigation Site to such activities as are consistent with the purpose of this Agreement. Any activity on or use of the Mitigation Site inconsistent with the purpose of this Agreement is prohibited.

4. RIGHTS AND OBLIGATIONS OF GRANTEE

- a) Grantee shall purchase and install the agreed upon quantities and species of vegetation specified by the Wetlands Report and approved by the Grantor. Grantee will also provide the labor for plant installation.
- b) Grantee shall comply with all elements of ‘Section 6 – Mitigation’ of the Wetlands Report. Tasks may include survey, site preparation, removal of invasive non-native riparian vegetation, replacement of dead or dying planted species, removal of extraneous trash or foreign debris, implementation of erosion controls if erosion is identified during routine annual inspections, bank stabilization, installation of large woody debris and other activities associated with wetland restoration, construction and enhancement within the Mitigation Site.
- c) Grantee shall take appropriate measures to ensure the site is compliant with all permit requirements set forth by Federal, State, and Local agencies. A certified wetland biologist will be hired by the Grantee to monitor and evaluate the Mitigation Area and produce annual monitoring reports detailing their findings.
- d) Grantee shall complete mitigation planting efforts within twelve (12) months of issuance of Notice of Completion to the contractor of CRP 011303 Douglas Road/Bailer Hill Road Improvements Project. Per the Wetlands Report, plant installation will take place during the dormant season, between October 15th and April 1st. Bare root plants will be installed between December 1st and March 15th.
- e) Grantee shall put survey lathe in the ground to define the 1.468 acres of Mitigation Area prior to plant installation. Additionally, grantees shall provide Grantor a one (1) week notice prior to plant installation. After installation, reasonable notice shall be given to

Grantor when Grantee visits the Mitigation Property for monitoring or maintenance purposes. These visits shall be made during reasonable hours except in cases where Grantee determines that immediate entry is required to prevent, terminate, or mitigate a violation of this Agreement.

- f) Grantee shall purchase and install deer exclusion fencing around the plantings. The fence shall be constructed of fencing material acceptable to the Grantor with a minimum height of seven (7) feet and shall run around the perimeter of the Mitigation Property or as acceptable to Grantor. Grantee will remove and dispose of the deer exclusion fencing if requested by the Grantor after vegetation is established.
- g) Grantee will monitor and maintain the vegetation for ten (10) growing seasons. If all said state and federal performance standards are satisfied by the end of the tenth full growing season, no further maintenance activity by the Grantee will be required, except as referenced below. The constructed wetland is expected to maintain itself through natural vegetative succession and natural wetland hydrologic functions; *provided, however*, if the constructed wetlands require additional maintenance after the end of the tenth growing season, through no fault of Grantor, such additional maintenance shall be provided by Grantee.
- h) Grantee shall coordinate with Grantor in the formulation of a Contingency Plan if there is a significant problem with the site achieving its performance standards, in addition to other requirements listed in Section 6.3.5 of the Wetlands Report.

5. RESPONSIBILITIES OF GRANTOR NOT AFFECTED

Other than as specified herein, this Agreement is not intended to impose any legal or other responsibility on the Grantee, or in any way to affect any existing obligation of the Grantor as owner of the Mitigation Property. This shall apply to:

- a) *Taxes.* The Grantor shall continue to be solely responsible for payment of all taxes and assessments levied against the Property.
- b) *Control.* Nothing in this Agreement shall be construed as giving rise to any right or ability in Grantee to exercise physical or managerial control over the day-to-day operations of the Mitigation Property, or any of Grantor's activities on the Mitigation Property

6. MODIFICATION & TERMINATION OF AGREEMENT

This Agreement may be modified by agreement of the parties, provided that any such amendment shall be consistent with the purpose of the Agreement and shall not affect its duration. All modifications shall be in writing and signed by both parties.

If Grantor and Grantee determine that conditions on or surrounding the Mitigation Property change so much that it becomes impossible to fulfill any of the Wetland purposes of the Agreement, the parties may terminate in whole or in part the Agreement created by this Agreement.

7. DISPUTE RESOLUTION

Grantee shall have the right to prevent and correct violations of the terms of this Agreement as set forth below:

- a) *Preventive Discussions.* The Grantor and the Grantee will promptly give the other notice of problems or concerns arising in connection with the parties' actions under this Agreement or the use of or activities or conditions on the Mitigation Property and will meet as needed to resolve the problem.
- b) *Dispute Resolution.* If a dispute arises between the Grantor and the Grantee concerning the consistency of any proposed use or activity with the Wetland Purposes and/or terms of this Agreement, then the Grantor and the Grantee shall proceed to resolve the dispute by submitting the matter to the County Administrator, who shall resolve the matter in a manner consistent with this Agreement and its purposes.

Grantor: San Juan County, acting through
the San Juan County Land Bank

Grantee: San Juan County

Lincoln Borman, Director

Colin F. Huntemer, Director, Public Works

Date

Date

EXHIBIT A



LEGEND

- | | |
|-----------------------------|-----------------------------------|
| — PROJECT ALIGNMENT | — WETLAND BOUNDARY |
| - - - RIGHT OF WAY BOUNDARY | / / / / / WETLAND MITIGATION AREA |
| — PARCEL BOUNDARY | — — FALSE BAY CREEK THALWEG |

CRP No. 011303
ROAD No. 01
MP 3.15 – MP 4.45

SHEET
X OF X

DOUGLAS ROAD/BAILER HILL ROAD IMPROVEMENTS

SAN JUAN ISLAND

SAN JUAN COUNTY PUBLIC WORKS

Public Works Department
San Juan County

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