Exhibit C

WRI1

21199 Viking Avenue Delineation Report

May 25, 2022

WRI1
173 pages

WETLAND AND STREAM DELINEATION REPORT

FOR

VIKING AVENUE NW
POULSBO, WA

Wetland Resources, Inc. Project #21199

Prepared By
Wetland Resources, Inc.
9505 19th Avenue SE, Suite 106
Everett, WA 98208
(425) 337-3174

Prepared For
JKM Holdings, LLC
Attn: Geoff Sherwin
PO Box 188
Puyallup, WA 98371

May 25, 2022

TABLE OF CONTENTS

LIST OF FIGURES

LIST OF APPENDICES

1.0 INTRODUCTION

Wetland Resources, Inc. (WRI) conducted a delineation on February 15 and 18, 2022, to identify and evaluate jurisdictional wetlands and streams on and near the parcel assemblage 15260130232005, 15260130252003, 15260130262002, 15260130272001, 15260130332003, 15260130342002, 15260130362000, 15260130402004, 15260130552006, 15260130562005, and 15260130902102. The 30.61 -acre site is located at 19313, 19321, 19379, 19431 Viking Ave NW, & 19521 Laurene Ln NW, in the City of Poulsbo. The Public Land Survey System (PLSS) locator for the site is Section 15, Township 26N, Range 1E, W.M. It is located within the Puget -basin of the Kitsap Watershed (WRIA 15).

The intent of this document is to characterize wetlands, fish and wildlife habitat conservation areas, and associated buffers on and near the subject property, assess impacts associated with the proposed development, and provide mitigation for proposed impacts.

Figure 1 - Aerial view of the subject property. (Not to Scale)

1.1 SITE DESCRIPTION

The site is located west of Viking Ave NW and Liberty Bay. The parcel assemblage is developed with 5 single family-residences and outbuildings. The residences are accessible from Viking Avenue via multiple driveways. Most of the development on the site is in south and central areas. Maintained lawn and landscaping surround each of the residences, and a large, maintained pasture area is in the southwest. The forested areas are primarily vegetated with native plant species including Western red cedar (*Thuja plicata*), Douglas fir (*Pseudotsuga menziesii*), big leaf maple (*Acer macrophyllum*), red alder (*Alnus rubra*), vine maple (*Acer circinatum*), salmonberry (*Rubus spectabilis*), evergreen huckleberry (*Vaccinium ovatum*), salal (*Gaultheria shallon*), and sword fern (*Polystichum munitum).*

Topography of the site is varied, and generally slopes to the south and east towards Puget Sound. A ravine is located along the western portion of the site. Soils underlying the site are mapped by the Natural Resource Conservation Service (NRCS) Web Soil Survey as Alderwood gravelly sandy loam (0 to 8 percent slopes), (8 to 15 percent slopes), (15 to 30 percent slopes), Kapowsin gravelly ashy loam (0 to 6 percent slopes), and Poulsbo gravelly sandy loam (0 to 6) percent slopes.

Seven wetlands and one stream were delineated during the February 2022 site investigations. The wetlands were rated using the Department of Ecology's *Washington State Wetland Rating System for Western Washington, 2014 Update*. The stream was classified according to WAC 222-16-030, as required by Poulsbo Municipal Code (PMC) 16.20.310.B. Wetland buffers in the City of Poulsbo are determined utilizing Table 16.20.230.B of PMC. The required stream buffer width was determined using PMC Table 16.20.315.

Table 1 below lists the on-site wetlands and stream and their required buffer widths. The attached Wetland and Stream Determination Map depicts the locations of the wetlands, stream, and their associated buffers. The buffers shown on the map in Appendix C are the high intensity buffer widths.

Critical Area	**Wetland Rating/ Stream Classification**	**Wetland Score (Overall/ Habitat)**	**HGM Classification**	**High Intensity Buffer***	**Standard Intensity Buffer**
Wetland A	Category III	17/7	Depressional	150 Feet	110 Feet
Wetland B	Category III	18/6	Depressional	150 Feet	110 Feet
Wetland C	Category IV	15/5	Slope	50 Feet	40 Feet
Wetland D	Category IV	15/6	Slope	50 Feet	40 Feet
Wetland E	Category III	17/5	Slope	80 Feet	60 Feet
Wetland F	Category III	17/5	Slope	80 Feet	60 Feet
Wetland G	Category III	16/5	Slope	80 Feet	60 Feet
Stream A	Type F1	N/A	N/A	200 Feet	200 Feet

Table 1: Classification and Buffer Widths for the on-site Wetlands and Stream

***** Residential uses with greater than one unit per acre are considered high intensity land use.

1.2 REVIEW OF EXISTING INFORMATION

Prior to conducting the site investigation, public resource information was reviewed to gather background information on the subject property and the surrounding area in regard to wetlands, streams, and other critical areas. These sources include the following:

- United States Fish and Wildlife Service National Wetlands Inventory (NWI): NWI identifies a riverine feature that flows south along the western property line. An off-site wetland is mapped approximately 130 feet east of the site, on the other side of Viking Way. An estuarine wetland associated with Puget Sound is located 700 feet east of the site.

- USDA/NRCS Web Soil Survey: NRCS identifies the soils underlaying the site as Alderwood gravelly sandy loam (0 to 8 percent slopes), (8 to 15 percent slopes), (15 to 30 percent slopes), Kapowsin gravelly ashy loam (0 to 6 percent slopes), and Poulsbo gravelly sandy loam (0 to 6) percent slopes.

- Washington Department of Fish and Wildlife (WDFW) SalmonScape Interactive Mapping System: This resource illustrates a stream in the same location as the riverine feature mapped by NWI. The stream is mapped with documented presence of Coho Salmon (*Oncorhynchus kisutch*) and Chum Salmon (*Oncorhynchus keta*).

- WDFW Priority Habitat and Species (PHS) Interactive Map: PHS maps the same stream that is mapped by SalmonScape and NWI. The stream is mapped with documented presence of Cutthroat Trout (*Oncorhynchus clarki)*, Coho Salmon, and Chum Salmon. This resource also identifies the off-site wetland features that were mapped by NWI to the east.

- Department of Natural Resources Forest Practices Application Mapping Tool (FPAMT): This resource maps a stream in the western area of the site, and it is identified as a Type F water.

- Kitsap County GIS Parcel Search: This resource maps the same stream that is identified by the other resources in the west of the site. The area surrounding the stream is depicted as an erosion hazard. This resource also maps the same off-site wetlands to the east that are identified by NWI and PHS.

2.0 WETLAND AND STREAM DETERMINATION

2.1 METHODOLOGY

The ordinary high water marks (OHWM) of streams was determined using the methodology described in *Determining the Ordinary High Water Mark for Shoreline Management Act Compliance in Washington State* (Anderson et. al. 2016). Streams are classified according to the water typing system provided in the Washington Administrative Code (WAC), section 222-16-030, Poulsbo Municipal Code (PMC) 16.20.310.B.

Wetland boundaries were determined using the approach described in the *Corps of Engineers Wetlands Delineation Manual* (Environmental Laboratory 1987) and the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region (Version 2.0)* (U.S. Army Corps of Engineers 2010). Under the routine methodology, the process for making a wetland determination is based on three steps:

1.) Examination of the site for hydrophytic vegetation (species present and percent cover);
2.) Examination of the site for hydric soils;
3.) Determining the presence of wetland hydrology.

2.1.1 Hydrophytic Vegetation Criteria

The manuals define hydrophytic vegetation as the sum total of macrophytic plant life that occurs in areas where the frequency and duration of inundation or soil saturation produce permanently or periodically saturated soils of sufficient duration to exert a controlling influence on the plant species present. One of the most common indicators for hydrophytic vegetation is when more than 50 percent of a plant community consists of species rated "Facultative" and wetter on lists of plant species that occur in wetlands.

2.1.2 Soils Criteria and Mapped Description

The manuals define hydric soils as those that formed under conditions of saturation, flooding, or ponding long enough during the growing season to develop anaerobic conditions in the upper part. Field indicators are used for determining whether a given soil meets the definition for hydric soils.

2.1.3 Hydrology Criteria

The 2010 Regional Supplement defines wetland hydrology as "areas that are inundated (flooded or ponded) or the water table is less than or equal to 12 inches below the soil surface for 14 or more consecutive days during the growing season at a minimum frequency of 5 years in 10." During the early growing season, wetland hydrology determinations are made based on physical observation of surface water, a high water table, or saturation in the upper 12 inches. Outside of the early growing season, wetland hydrology determinations are made based on physical evidence of recent inundation or saturation (i.e. water marks, surface soil cracks, water-stained leaves).

2.2 BOUNDARY DETERMINATION FINDINGS AND CLASSIFICATIONS

Seven wetlands and one stream were found on the subject site. No other critical areas were found on or near the subject property. Pursuant to Table 16.20.230.B of PMC, the wetland was classified using the Washington State Wetland Rating System for Western Washington, 2014 Update (Hruby 2014). Streams are classified according to the water typing system provided in the Washington Administrative Code (WAC), section 222-16-030, Poulsbo Municipal Code (PMC) 16.20.310.B.

2.2.1 Wetland A

Cowardin classification: Palustrine, Forested Wetland, Needle Leaved Evergreen, Seasonally Flooded
HGM Rating Class: Depressional
Category: III
Habitat Score: 7
Standard/High Intensity: 110 feet/150 Feet

Wetland A is a large depressional Category III wetland associated with Stream A. The wetland is located at the bottom of the ravine in the western portion of the site. This wetland received a total of 17 points on the depressional wetland rating form.

Figure 2 - Photo looking along Wetland A at bottom of ravine.

Vegetation within Wetland A includes Western red cedar (*Thuja plicata*; FAC), red alder (*Alnus rubra*; FAC), salmonberry (*Rubus spectabilis*; FAC), lady fern (*Athyrium filix-femina*; FAC), deer fern (*Blechnum spicant*; FAC), foamflower (*Tiarella trifoliata*; FAC), and skunk cabbage (*Lysichiton americanus*; OBL). Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils observed within Wetland A are black (10YR 2/1) silt loam from 0 to 8 inches. Between 8 and 16 inches beneath the surface, the soils are black (10YR 2/1) sandy loam with dark grayish brown (10YR 4/2) depletions. During our February 2022 site visit, conditions in Wetland A met primary hydrology indicators High Water Table (A2) and Saturation (A3).

Pursuant to Table 16.20.230.B of PMC, Category III wetlands with habitat scores of 7 receive standard 110-foot protective buffers.

2.2.2 Wetland B

Cowardin classification: Palustrine, Forested Wetland, Needle-Leaved Evergreen, Seasonally Flooded/Saturated
HGM Rating Class: Depressional
Category: III
Habitat Score: 6
Standard/High Intensity Buffer: 110 feet/150 Feet

Wetland B is a depressional Category III wetland located in the northern portion of the property, in the northeast corner of Kitsap County parcel number 152601-3-023-2005. This wetland received a total of 18 points and 6 points for wildlife habitat function on the wetland rating form.

Figure 3 – Photo of ponded area in Wetland B.

Vegetation within Wetland B includes western red cedar (*Thuja plicata*; FAC) red alder (*Alnus rubra*; FAC), salmonberry (*Rubus spectabilis*; FAC), lady fern (*Athyrium filix-femina*; FAC), and slough sedge (*Carex obnupta*; OBL). Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils observed within Wetland B are black (10YR 2/1) silt loam from 0 to 16 inches. During our February 2022, site visit, standing water was observed within a portion of wetland. In other areas, the water table was observed at 1 inch below the surface and saturation was observed at the surface. Conditions within this wetland met multiple primary wetland hydrology indicators.

Pursuant to Table 16.20.230.B of PMC, Category III wetlands with habitat scores of 6 receive standard 110-foot protective buffers.

2.2.3 Wetland C

Cowardin classification: Palustrine, Forested Wetland, Needle-Leaved Evergreen, Saturated
HGM Rating Class: Slope
Category: IV
Habitat Score: 5
Standard/High Intensity Buffer: 40 feet/50 feet

Wetland C is a slope wetland located north of the residence at 19313 Viking Avenue Northwest and south of the residence at 19321 Viking Avenue Northwest. This wetland received a total of 15 points and 5 points for wildlife habitat function on the wetland rating form. This results in a Category IV rating.

Figure 4 - Looking west through Wetland C.

Vegetation in this wetland includes western red cedar (*Thuja plicata*; FAC), western lady fern (*Athyrium filix-femina*; FAC), and lawn/pasture grasses. Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils within Wetland C are black (10YR 2/1) sandy loam with dark yellowish brown (10YR 4/6) redoximorphic features. This profile meets hydric soil indicator Redox Dark Surface (F7). During our February 2022 site visit, conditions in the wetland met hydrology indicators High Water Table (A2) and Saturation (A3).

Pursuant to Table 16.20.230.B of PMC, Category IV wetlands with habitat scores of 5 receive standard 40-foot protective buffers.

2.2.4 Wetland D

Cowardin classification: Palustrine, Forested Wetland, Needle-Leaved Evergreen, Seasonally Flooded/Saturated
HGM Rating Class: Slope
Category: IV
Habitat Score: 6
Standard/High Intensity Buffer: 40 feet/50 feet

Wetland D is a slope wetland in the southeast corner of the property, southeast of the house at 19321 Viking Avenue Northwest. This wetland received a total of 15 points and 6 points for wildlife habitat function on the wetland rating form.

Figure 5 - Photo of looking south towards Wetland D.

Vegetation within Wetland D includes knotweed (*Fallopia sp.*), Himalayan blackberry (*Rubus spectabilis*; FAC), (*Phalaris arundinacea*; FACW), and western lady fern (*Athyrium filix-femina*; FAC). Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils within Wetland D are very dark grayish brown (10YR 3/2) sandy loam from 0 to 5 inches. Between 5 and 16 inches beneath the surface, the soils are very dark gray (10YR 3/1) sandy loam with olive brown (2.5Y 4/4) redoximorphic features. During our February 2022 site visit, saturation was observed at the surface. Wetland D meets wetland hydrology indicator Saturation (A3) and hydric soil indicator Redox Dark Surface (F6).

Pursuant to Table 16.20.230.B of PMC, Category IV wetlands with habitat scores of 6 receive standard 40-foot protective buffers.

2.2.5 Wetland E

Cowardin classification: Palustrine, Scrub-Shrub, Broad Leaved Deciduous, Saturated
HGM Rating Class: Slope
Category: III
Habitat Score: 5
Standard/High Intensity Buffer: 60 feet/80 feet

Wetland E is a slope wetland in the northeastern portion of the property located at 19431 Viking Ave NW. The slope wetland is between two driveways that provide access across the site. This wetland received a total of 17 points and 5 points for wildlife habitat function on the wetland rating form.

Figure 6 - Photo looking northeast through Wetland E.

Vegetation within Wetland E includes Himalayan blackberry (*Rubus armeniacus*; FAC), rose (*Rosa sp.*), and reed canary grass (*Phalaris arundinacea*; FACW). Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils within Wetland E are very dark gray to very dark grayish brown (10YR 3/1) sandy loam in the upper layer. Between 4 and 16 inches below the surface, soils are a dark gray (10YR 4/1) sandy loam with dark yellowish brown (10YR 4/6) redoximorphic features. During our February 2022 site visit, the soils were saturated to the surface. Wetland E meets wetland hydrology indicator Saturation (A3) and hydric soil indicator Depleted Matrix (F3).

Pursuant to Table 16.20.230.B of PMC, Category III wetlands with habitat scores of 5 receive standard 60-foot protective buffers.

2.2.6 Wetland F

Cowardin classification: Palustrine, Forested Wetland, Broad Leaved Deciduous, Saturated
HGM Rating Class: Slope
Total Score: 17
Category: III
Habitat Score: 5
Standard/High Intensity Buffer: 60 feet/80 feet

Wetland F is a slope wetland located south of the driveway located at 19431 Viking Ave NW. This wetland extends down slope, towards Viking Ave NW. This wetland received a total of 17 points and 5 points for wildlife habitat function on the wetland rating form. This wetland is a Category III wetland with a low habitat score.

Vegetation within Wetland F includes red alder (*Alnus rubra*; FAC) and reed canary grass (*Phalaris arundinacea*; FACW). Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Figure 7 - Looking west through Wetland F.

Soils observed within Wetland F are generally very dark brown (10YR 2/2 sandy loam with gray (10YR 5/1) and yellowish brown (10YR 5/8) redoximorphic features. During our February 2022 site visit, saturation was observed at 8 inches below the surface. Wetland F meets hydric soil indicator Redox Dark Surface (F6) and wetland hydrology indicator Saturation (A3).

Pursuant to Table 16.20.230.B of PMC, Category III wetlands with habitat scores of 5 receive standard 60-foot protective buffers.

2.2.7 Wetland G

Cowardin classification: Palustrine, Scrub-Shrub Wetland, Broad Leaved Deciduous, Saturated
HGM Rating Class: Slope
Category: III
Habitat Score: 5
Standard/ High Intensity Buffer: 60 feet/80 feet

Wetland G is a slope wetland located on tax parcel 152601-3-036-2000. It extends off-site to the east near Viking Ave NW. This wetland is a Category III wetland with a low habitat score.

Figure 8 - Photo of Wetland G, facing west.

Vegetation within Wetland G includes knotweed (*Fallopia sp.*), Himalayan blackberry (*Rubus armeniacus*; FAC), and reed canary grass (*Phalaris arundinacea*; FACW). Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils observed within the top 8 inches below the surface of Wetland G are a very dark brown (10YR 2/2) silt loam. Below 8 inches beneath the surface, soils are grayish brown (2.5Y 5/2) silt loam and olive brown (7.5YR 4/6) redoximorphic features. During our February 2022, site visit, saturation was observed at the surface. Wetland G meets hydric soil indicator Depleted Matrix (F3) and hydrology indicator Saturation (A3).

Pursuant to Table 16.20.230.B of PMC, Category III wetlands with habitat scores of 5 receive standard 60-foot protective buffers.

2.2.8 Stream A

Cowardin Classification: Riverine, Lower Perennial, Unconsolidated Bottom, Cobble/Gravel
Stream Type: F
Buffer: 200 feet

Figure 9 - Photo of Stream A, facing north.

Stream A is a Type F1 stream associated with Wetland A and is known /documented habitat for multiple salmonids. Stream A is located along the western portion of the site and extends offsite to the north and south. Pursuant to Table 16.20.315 of PMC, Type F1 streams receive 200-foot protective buffers with additional building setbacks of at least 25 feet.

2.2.9 Non-wetland

The non-wetland areas of the site are vegetated with a canopy of western red cedar (*Thuja plicata*; FAC) Douglas fir (*Pseudotsuga menziesii*; FAC), western hemlock (*Tsuga heterophylla* FACU), and big leaf maple (*Acer macrophyllum*; FACU) The understory is vegetated with evergreen huckleberry (*Vaccinium ovatum*; FACU), red huckleberry (*Vaccinium parvifolium*; FACU), Himalayan blackberry (*Rubus armeniacus*; FAC), sword fern (*Polystichum munitum*; FACU), English ivy (*Hedera helix*; FACU), and (*Phalaris arundinacea*; FACW). Soils in non-wetland areas vary from very dark brown (10YR 2/2) silt loam to dark yellowish brown (10YR 4/4) sandy loam. Soils in these areas were generally dry during our February 2022 site visit and did not contain redoximorphic features.

3.0 WILDLIFE

Wetlands, streams, and their associated buffers contain resources for wildlife such as food, water, thermal cover, and hiding cover in close proximity. Given the habitat available, it is expected that the following mammalian species use the area: Columbian black-tailed deer (*Odocoileus hemionus columbianus),* black bear (*Ursus americanus*), bobcat (*Lynx rufus*), coyote (*Canis latrans*), deer mice (*Peromyscus maniculatus*), eastern cottontail (*Sylvilagus floridanus*), moles (*Scapanus spp.*), raccoon (*Procyon lotor*), bats (*Myotis spp.*), shrews (*Sorex spp.),* skunks (*Mephitis spp.*), squirrels (*Sciuris griseus*, *Tamiasciurus douglasii*), and Virginia opossums (*Didelphis virginiana*). Avian species expected to use the subject site include: Golden-crowned Kinglet (*Regulus satrapa*), Pacific Wren (*Troglodytes pacificus*), Common Raven (*Corvus corax*), American Crow (*Corvus brachyrhynchos*), American Robin (*Turdus migratorius*), Spotted Towhee (*Pipilo maculatus*), Black-capped Chickadee (*Poecile atricapillus*), Dark-eyed Junco (*Junco hyemalis*), Bushtit (*Psaltriparus minimus*), Northern Flicker (*Colaptes auratus*), Hairy Woodpecker (*Picoides villosus*), Downy Woodpecker (*Dendrocopus villosus*), Red-breasted Nuthatch (*Sitka canadensis*), Brown Creeper (*Certhia americana*), Varied Thrush (*Ixoreus naevius*), and Red-tailed Hawk (*Buteo jamaicensis*). A variety of amphibian species may also use the area, especially in and around the on-site stream. This list is not intended to be all-inclusive, and may omit some bird, mammal or amphibian species that utilize the site.

Based on review of the WDFW Priority Habitats and Species Maps and SalmonScape Stream A has documented presence of Coho (*Oncorhynchus kisutch*), Chum (*Oncorhynchus keta*), and Resident Coastal Cutthroat Trout (*Oncorhynchus clarki)*.

4.0 USE OF THIS REPORT

This Stream and Wetland Determination Report has been prepared as a means of determining on-site and nearby critical areas as required by City of Poulsbo during the permitting process. This report is based largely on readily observable conditions and, to a lesser extent, on readily ascertainable conditions. No attempt has been made to determine hidden or concealed conditions.

The laws applicable to environmentally critical areas are subject to varying interpretations and may be changed at any time by the courts or legislative bodies. This report is intended to provide information deemed relevant in the applicant's attempt to comply with the laws now in effect.

The work for this report has conformed to the standard of care employed by wetland ecologists. No other representation or warranty is made concerning the work or this report, and any implied representation or warranty is disclaimed.

Wetland Resources, Inc.

Alexander Heck
Associate Ecologist

Meryl Kamowski, PWS
Senior Ecologist

5.0 REFERENCES

Anderson, P.S., Meyer, S., Olson, P., and E. Stockdale. 2016. *Determining the Ordinary High Water Mark for Shoreline Management Act Compliance in Washington State.* Washington State Department of Ecology. Publication #16-06-029.

Brinson, M.M. 1993. *A Hydrogeomorphic Classification for Wetlands.* Technical Report WRPDE-4. US Army Engineers Waterways Experiment Station, Vicksburg, MS.

Cowardin, et al., 1979. *Classification of Wetlands and Deepwater Habitats of the United States*. U.S. Department of the Interior. FWS/OBS-79/31. December 1979.

Environmental Laboratory. 1987. *Corps of Engineers Wetland Delineation Manual*. Technical Report Y-87-1. Environmental Laboratory, Department of the Army, Corps Waterways Experiment Station, Vicksburg, MS.

Hruby, T. 2014. *Washington State Wetland Rating System for Western Washington: 2014 Update*. Publication #14-06-029. Olympia, WA: Washington State Department of Ecology.

Munsell Color. 2012. *Munsell Soil Color Book.* Munsell Color, Grand Rapids, MI.

National Wetland Plant List 2018; Federal Register 85 FR 29691. Document Number 2020-10630. May 18, 2020.

NRCS. 2022. *Web Soil Survey*. United States Department of Agriculture. http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx.

U.S. Army Corps of Engineers 2020. *National Wetland Plant List*, version 3.5. U.S. Army Corps of Engineers Engineer Research and Development Center Cold Regions Research and Engineering Laboratory, Hanover, NH. http://wetland-plants.usace.army.mil/

US Army Corps of Engineers. 2010. *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region* (Version 2.0). Vicksburg, MS

USFWS. 2022. *National Wetlands Inventory* (NWI) Online Mapper. http://www.fws.gov/wetlands/Data/Mapper.html.

WDFW. 2022. *Priority Habitat and Species* (PHS) Online Interactive Map. https://geodataservices.wdfw.wa.gov/hp/phs/

WDFW. 2022b. SalmonScape online mapping tool. http://apps.wdfw.wa.gov/salmonscape/map.html.

WDNR. 2022. Forest Practices Application Mapping Tool. https://fpamt.dnr.wa.gov/default.aspx

APPENDIX A:

WETLAND DETERMINATION DATA FORMS

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S1

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland A Near WRA12.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	40	Y	FAC
2. Pseudotsuga menziesii*	15	N	FACU
3.			
4.			
	55	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rubus spectabilis	15	Y	FAC
2.			
3.			
4.			
5.			
	15	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Blechnum spicant	10	Y	FAC
2. Athyrium filix-femina	10	Y	FAC
3. Hedera helix	5	Y	FACU
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	25	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 75

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 4 (A)

Total Number of Dominant Species Across All Strata: 5 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 80 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

* Pseudotsuga menziesii is rooted out of Wetland A.

SOIL

Sampling Point: S1

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-9	10YR 2/1	100					Silt Loam	
9-16	10YR 2/1	90	10YR 4/2	10	C	M	Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

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

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S2

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑
Hydric Soil Present?	Yes ☐ No ☑	
Wetland Hydrology Present?	Yes ☐ No ☑	

Remarks:

Out of Wetland A Near WRA12

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Pseudotsuga menziesii	30	Y	FACU
2. Thuja plicata	25	Y	FAC
3. Tsuga heterophylla	20	Y	FACU
4.			
	75	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Vaccinium parvifolium	5	Y	FACU
2.			
3.			
4.			
5.			
	5	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Polystichum munitum	20	Y	FACU
2. Hedera helix	5	Y	FACU
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	25	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 75

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 6 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 16 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks:

SOIL

Sampling Point: S2

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-6	10YR 3/6	100					Sandy Loam	Dry
6-11	10YR 4/6	100					Sandy Loam	Dry
11-17	10YR 4/4	95	10YR 3/6	5	C	M	Sandy Loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:_____

Depth (inches):_____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S3

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐
Hydric Soil Present?	Yes ☑ No ☐	
Wetland Hydrology Present?	Yes ☑ No ☐	

Remarks:

In Wetland A Near WRA30

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	35	Y	FAC
2. Pseudotsuga menziesii*	15	N	FACU
3. Acer macrophyllum*	5	N	FACU
4.			
	55	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. None	0		
2.			
3.			
4.			
5.			
	0	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Tiarella trifoliata	15	Y	FAC
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	15	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 85

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

Pseudotsuga menziesii and Acer macrophyllum are rooted out of Wetland A.

SOIL

Sampling Point: S3

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-16	10 YR 2/1	100					Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☑ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

Chroma - 1 soils with low values are indicative of prolonged saturation and inundation. Redoximorphic features can be masked by prolonged saturation and inundation.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☑ No ☐ Depth (inches): 6

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S4

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☐ No ☑ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Out of Wetland A Near WRA30

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Pseudotsuga menziesii	50	Y	FACU
2. Acer macrophyllum	20	Y	FACU
3.			
4.			
	70	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Ilex aquifoluim	45	Y	FACU
2. Corylus cornuta	40	Y	FACU
3. Mahonia nervosa	30	Y	FACU
4. Rubus spectabilis	20	N	FAC
5. Oemleria cerasiformis	7	N	FACU
	142	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Polystichum munitum	60	Y	FACU
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
		= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1.	30	Y	FACU
2.			
	30	= Total Cover	

% Bare Ground in Herb Stratum 40

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 7 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 0 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks:

SOIL

Sampling Point: S4

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-17	10YR 4/4	100					Loamy Sand	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S5

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑
Hydric Soil Present?	Yes ☐ No ☑	
Wetland Hydrology Present?	Yes ☐ No ☑	

Remarks:

Out of Wetland A Near OHWMA60

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Pseudotsuga menziesii	40	Y	FACU
2. Tsuga heterophylla	20	Y	FACU
3. Thuja plicata	10	N	FAC
4.			
	70	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Vaccinium parvifolium	15	Y	FACU
2. Rubus spectabilis	10	Y	FAC
3.			
4.			
5.			
	25	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Polystichum munitum	10	Y	FACU
2. Rubus ursinus	5	Y	FACU
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	15	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 85

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 6 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 17 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks:

SOIL

Sampling Point: S5

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-16	10YR 4/6	100					Sandy Loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S6

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 0 to 8 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑
Hydric Soil Present?	Yes ☐ No ☑	
Wetland Hydrology Present?	Yes ☑ No ☐	

Remarks:

Upland, West of Wetland C

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rubus armeniacus	30	Y	FAC
2.			
3.			
4.			
5.			
	30	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Agrostis Sp.	90	Y	FAC*
2. Ranunculus repens	10	N	FAC
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

*Agrostis species are conservatively listed as "Facultative"

SOIL

Sampling Point: S6

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-9	10YR 3/3	100					Sandy Loam	
9-17	7.5YR 4/4	90	5YR 4/6	10	C	M	Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:_____

Depth (inches):_____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): 9

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S7

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 0 to 8 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑
Hydric Soil Present?	Yes ☐ No ☑	
Wetland Hydrology Present?	Yes ☑ No ☐	

Remarks:

Upland, West of Wetland C

VEGETATION – Use scientific names of plants.

	Absolute % Cover	Dominant Species?	Indicator Status
Tree Stratum (Plot size: 5m radius			
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius			
1. Rubus armeniacus	30	Y	FAC
2.			
3.			
4.			
5.			
	30	= Total Cover	
Herb Stratum (Plot size: 1m radius			
1. Agrostis Sp.	50	Y	FAC*
2. Juncus effusus	20	Y	FACW
3. Ranunculus repens	15	N	FAC
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	85	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 15

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 3 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

*Agrostis species is conservatively listed as "Facultative"

SOIL

Sampling Point: S7

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-6	10YR 3/1	100					Sandy Loam	
6-17	10YR 3/3	100					Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☑ No ☐ Depth (inches): 16

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): 2

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S8

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Poulsbo gravelly sandy loam, 0 - 6 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Upland, west of Wetland C

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. None	0		
2.			
3.			
4.			
5.			
	0	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Agrostis Sp.	95	Y	*FAC
2. Prunella vulgaris	15	N	
3. Ranunculus repens	10	N	
4. Juncus effusus	10	N	
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	130	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

Agrostis Species is conservatively listed as "Facultative"

SOIL

Sampling Point: S8

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-12	10YR 3/2	100						
12-16	10YR 4/6	100						

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☑ No ☐ Depth (inches): 12

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): 7

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S9

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Poulsbo gravelly sandy loam, 0 - 6 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☐ No ☑ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Upland, southwest of Wetland B

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Pseudotsuga menziesii	60	Y	FACU
2. Thuja plicata	20	Y	FAC
3. Tsuga heterophylla	10	N	FACU
4.			
	90	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Mahonia nervosa	35	Y	FACU
2. Gaultheria shallon	15	Y	FACU
3.			
4.			
5.			
	50	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	0	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 100

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 4 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 25 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks:

Agrostis species is conservatively listed as "Facultative"

SOIL

Sampling Point: S9

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-16	10YR 4/4	100					Sandy Loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S10

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Poulsbo gravelly sandy loam, 0 - 6 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Out of Wetland C

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	5	Y	FAC
2. Pseudotsuga menziesii	5	Y	FACU
3.			
4.			
	10	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. None	0		
2.			
3.			
4.			
5.			
	0	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Agrostis Sp.	95	Y	FAC*
2. Ranunculus repens	20	N	FAC
3. Rubus ursinus	20	N	FACU
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	135	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 100

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 66 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S10

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-7	10YR 2/2	100					Sandy Loam	
7-17	10YR 3/4	100					Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☐ Depth (inches):

Water Table Present? Yes ☑ No ☐ Depth (inches): 6

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): 3

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S11

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Poulsbo gravelly sandy loam, 0 - 6 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland C Near WRC3

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	40	Y	FAC
2. Pseudotsuga menziesii*	15	N	FACU
3.			
4.			
	55	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. None	0		
2.			
3.			
4.			
5.			
	0	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. None	0		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	0	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 100

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	0
FACW species	x 2 =	0
FAC species	x 3 =	0
FACU species	x 4 =	0
UPL species	x 5 =	0
Column Totals: 0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

*Pseudotsuga menziesii is not rooted in WRC

SOIL

Sampling Point: S11

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-6	10YR 2/1	100					Sandy Loam	
6-16	10YR 2/1	90	10YR 4/6	10			Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☑ No ☐ Depth (inches): 2

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S12

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland B near WRB6.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	30	Y	FAC
2.			
3.			
4.			
	30	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rubus spectabilis	50	Y	FAC
2. Vaccinium parvifolium	5	N	FACU
3.			
4.			
5.			
	55	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. None	0		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	0	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 100

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S12

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-16	10YR 2/1	100					Silt Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☑ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

Chroma 1 soils with low values are typically soils that are inundated or saturated for prolonged periods. Redoximorphic features may be masked due to saturation and inundation.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

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

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S13

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 5

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☐ No ☑ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Out of Wetland B Near WRB6

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	65	Y	FAC
2. Pseudotsuga menziesii	15	N	FACU
3. Acer macrophyllum	10	N	FACU
4.			
	90	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Vaccinium ovatum	20	Y	FACU
2. Thuja plicata	5	Y	FAC
3.			
4.			
5.			
	25	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Polystichum munitum	25	Y	FACU
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	25	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 75

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 4 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 50 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species	70	x 3 =	210
FACU species	55	x 4 =	220
UPL species	20	x 5 =	100
Column Totals:	145 (A)		530 (B)

Prevalence Index = B/A = 3.65

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks:

SOIL

Sampling Point: S13

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-4	10YR 3/3	100					Sandy loam	Dry
4-16	10YR 4/4	100					Sandy loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S14

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 8-15 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland D near WRDD7

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Fallopia japonica	30	Y	FACU
2. Rubus armeniacus	10	Y	FAC
3.			
4.			
5.			
	40	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	95	Y	FACW
2. Athyrium filix-femina	5	N	FAC
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 66 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S14

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-5	10YR 3/2	100					Sandy Loam	
5-16	10YR 3/1	95	2.5Y 4/4	5	C	M	Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☐ No ☑ Depth (inches):

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S15

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 8-15 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☐ No ☑ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Out of Wetland D near WRDD1

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	60	Y	FAC
2. Pseudotsuga menziesii	10	N	FACU
3. Alnus rubra	10	N	FAC
4.			
	80	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Ilex aquifoluim	5	Y	FACU
2.			
3.			
4.			
5.			
	5	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Polystichum munitum	60	Y	FACU
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	60	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 40

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 33 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	0
FACW species	x 2 =	0
FAC species	x 3 =	0
FACU species	x 4 =	0
UPL species	x 5 =	0
Column Totals: 0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks:

SOIL

Sampling Point: S15

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-5	7.5YR 3/2	100					Sandy Loam	Dry
5-16	10YR 4/4	100					Sandy Loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S16

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 10

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland E near WRE4

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rosa Sp.	65	Y	FAC*
2. Rubus armeniacus	35	Y	FAC
3.			
4.			
5.			
	100	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	100	Y	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 3 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

Rose Species is conservatively rated as "Facultative".

SOIL

Sampling Point: S16

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-4	10YR 3/1.5	100					Sandy Loam	
4-11	10YR 4/1	95	10YR 3/6	5			Sandy Loam	
11-16	10YR 4/1	88	10YR 3/6	12			Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☑ No ☐ Depth (inches): 16

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S17

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 10

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 8-15 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Out of Wetland E near WRE2

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rubus armeniacus	60	Y	FAC
2.			
3.			
4.			
5.			
	60	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	75	Y	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	75	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 25

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S17

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-16	10YR 2/2	100					Sandy Loam	Dry, No redox

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S18

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 10

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland F near WRF11

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Alnus rubra	20	Y	FAC
2.			
3.			
4.			
	20	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. None	0		
2.			
3.			
4.			
5.			
	0	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	100	Y	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S18

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-2	10YR 2/2	100					Sandy Loam	
2-16	10YR 2/2	85	10YR 5/1	10	D	M	Sandy Loam	
			10YR 5/8	5	C	M		

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☐ No ☑ Depth (inches):

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): 8

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S19

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 10

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 8-15 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Out of Wetland F

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Alnus rubra	10	Y	FAC
2.			
3.			
4.			
	10	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rubus armeniacus	10	Y	FAC
2.			
3.			
4.			
5.			
		= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	100	Y	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 3 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S19

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-15	10YR 2/2	100					Sandy Loam	Dry
15-18	10YR 3/6	100					Sandy Clay Loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S20

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 10

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 8-15 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland G near WRGG1

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Fallopia japonica	25	Y	FACU
2.			
3.			
4.			
5.			
	25	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	100	Y	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 50 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species	100	x 2 =	200
FAC species		x 3 =	0
FACU species	25	x 4 =	100
UPL species		x 5 =	0
Column Totals:	125 (A)		300 (B)

Prevalence Index = B/A = 2.4

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☑ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

Polygonum species is conservatively rated as "Facultative Upland".

SOIL

Sampling Point: S20

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-8	10YR 2/2	100					Silt Loam	
8-16	2.5YR 5/2	90	7.5YR 4/6	10	C	M	Silt Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☑ No ☐ Depth (inches): 16

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/19/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S21

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☐ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☐ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☑
Hydric Soil Present?	Yes ☐ No ☑	
Wetland Hydrology Present?	Yes ☐ No ☑	

Remarks:

Out of Wetland G

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rubus armeniacus	70	Y	FAC
2.			
3.			
4.			
5.			
	70	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	100	Y	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S21

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-15	10YR 3/1	100					Sandy Loam	Damp
15-19+	10YR 4/4	100					Sandy Loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

APPENDIX B:

WETLAND RATING FORMS AND FIGURES

Wetland name or number **A**

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland A Date of site visit: 02/18/22

Rated by MK & AH Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 Kitsap County GIS

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H [M] L	H M [L]	H [M] L	
Landscape Potential	H [M] L	H M [L]	H [M] L	
Value	[H] M L	H M [L]	[H] M L	**TOTAL**
Score Based on Ratings	**7**	**3**	**7**	**17**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I** **II** **III** **IV**
None of the above	✔

Wetland name or number **A**

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	1
Hydroperiods	D 1.4, H 1.2	1
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	1
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	1
Map of the contributing basin	D 4.3, D 5.3	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	D 3.1, D 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	4

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 **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 **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**

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 **A**

DEPRESSIONAL 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). points = 3 ☐ Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. points = 2 ☐ Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 1 ☑ Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch. points = 1	**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]	**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 points = 5 ☑ Wetland has persistent, ungrazed, plants > ½ of area points = 3 ☐ Wetland has persistent, ungrazed plants > $^1/_{10}$ of area points = 1 ☐ Wetland has persistent, ungrazed plants < $^1/_{10}$ of area points = 0	**3**
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area that is ponded for at least 2 months. See description in manual.* ☐ Area seasonally ponded is > ½ total area of wetland points = 4 ☑ Area seasonally ponded is > ¼ total area of wetland points = 2 ☐ Area seasonally ponded is < ¼ total area of wetland points = 0	**2**
Total for D 1 Add the points in the boxes above	**6**

Rating of Site Potential If score is: ☐ **12-16 = H** ☑ **6-11 = M** ☐ **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? Yes = 1 [No = 0]	**0**
D 2.2. Is > 10% of the area within 150 ft of the wetland in land uses that generate pollutants? Yes = 1 [No = 0]	**0**
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	**1**

Rating of Landscape Potential If score is: ☐ **3 or 4 = H** ☑ **1 or 2 = M** ☐ **0 = L** *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 for the basin in which the unit is found*)? [Yes = 2] No = 0	**2**
Total for D 3 Add the points in the boxes above	**4**

Rating of Value If score is: ☑ **2-4 = H** ☐ **1 = M** ☐ **0 = L** *Record the rating on the first page*

Wetland name or number **A**

DEPRESSIONAL 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) points = 4
- ☐ Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet points = 2
- ☐ Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch points = 1
- ☑ Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 0

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
- ☐ 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

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

3

Total for D 4 — Add the points in the boxes above: **3**

Rating of Site Potential If score is: ___ **12-16 = H** ___ **6-11 = M** ✔ **0-5 = L** *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	**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	**0**

Rating of Landscape Potential If score is: ___ **3 = H** ___ **1 or 2 = M** ✔ **0 = L** *Record the rating on the first page*

D 6.0. Are the hydrologic functions provided by the site valuable to society?

D 6.1. The unit is 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

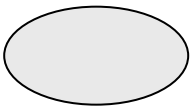
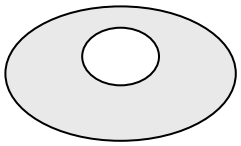
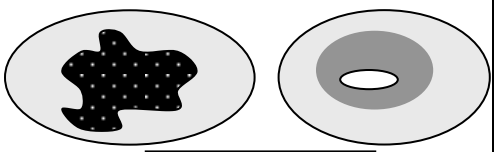
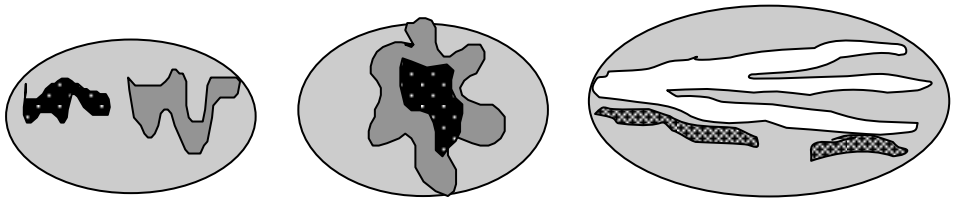
0

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: **0**

Rating of Value If score is: ___ **2-4 = H** ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

Wetland name or number **A**

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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed ____Emergent __✔__Scrub-shrub (areas where shrubs have > 30% cover) __✔__Forested (areas where trees have > 30% cover) *If the unit has a Forested class, check if:* __✔__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 4 structures or more: points = 4 3 structures: points = 2 2 structures: points = 1 1 structure: points = 0	**2**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated __✔__Seasonally flooded or inundated ____Occasionally flooded or inundated __✔__Saturated only __✔__Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** **2 points** ____**Freshwater tidal wetland** **2 points** 4 or more types present: points = 3 3 types present: points = 2 2 types present: points = 1 1 type present: points = 0	**2**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species 5 - 19 species < 5 species points = 2 points = 1 points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points 	**2**

Wetland name or number **A**

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.* ✔ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ✔ Standing snags (dbh > 4 in) within the wetland ✔ 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) ____ 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)* ____ At least ¼ 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)* ✔ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**4**
Total for H 1 Add the points in the boxes above	**11**

Rating of Site Potential If score is: ___ **15-18 = H** ✔ **7-14 = M** ___ **0-6 = L** *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 18 **+** [(% moderate and low intensity land uses)/2] 13 **=** 30 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 26 **+** [(% moderate and low intensity land uses)/2] 18 **=** 44 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ☐ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☑ ≤ 50% of 1 km Polygon is high intensity points = 0	**0**
Total for H 2 Add the points in the boxes above	**3**

Rating of Landscape Potential If score is: ___ **4-6 = H** ✔ **1-3 = M** ___ **< 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: points = 2 ☑ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ☐ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**2**

Rating of Value If score is: ✔ **2 = H** ___ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number **A**

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☑ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☑ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **A**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

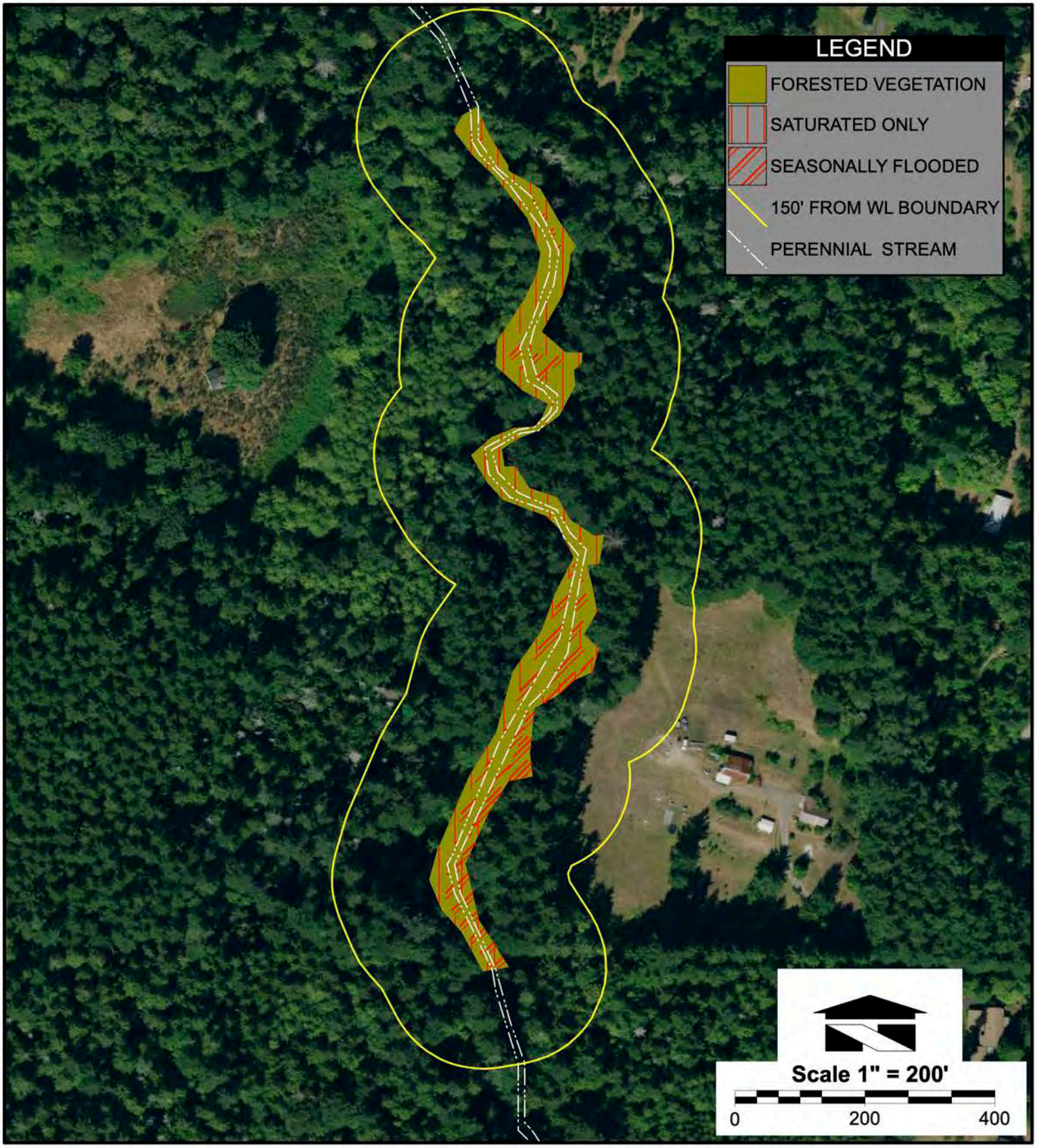
Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
SC 1.0. Estuarine wetlands Does the wetland meet the following criteria for Estuarine wetlands? ☐ The dominant water regime is tidal, ☐ Vegetated, and ☐ With a salinity greater than 0.5 ppt Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **–** Go to **SC 2.2** No **–** Go to **SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

Wetland name or number **A**

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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND A



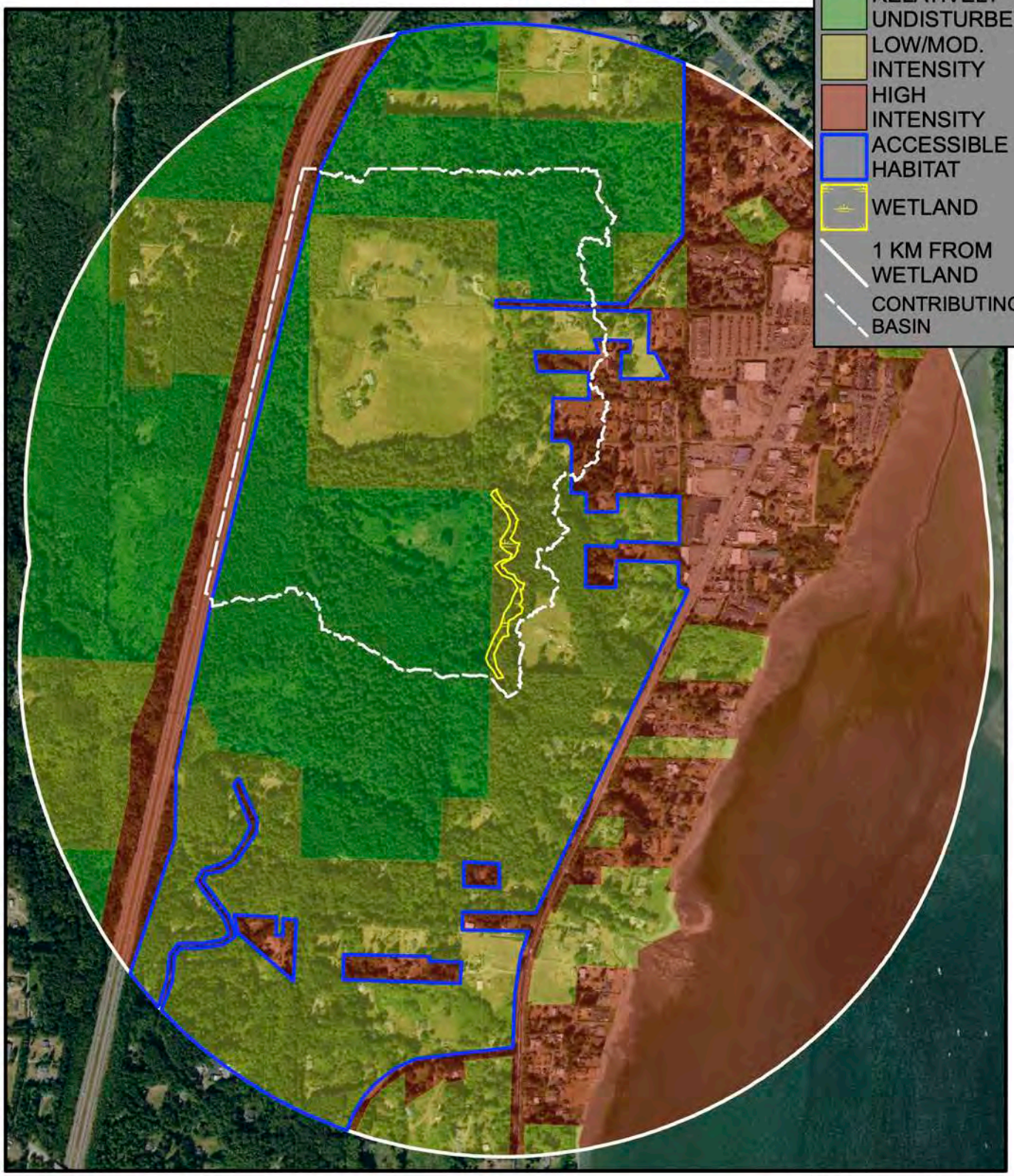
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland A

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure A-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 2- WETLAND A



CONTRIBUTING BASIN AREA RELATIVE TO WETLAND UNIT IS 99:1

Scale 1" = 1,000'

0 1,000 2,000

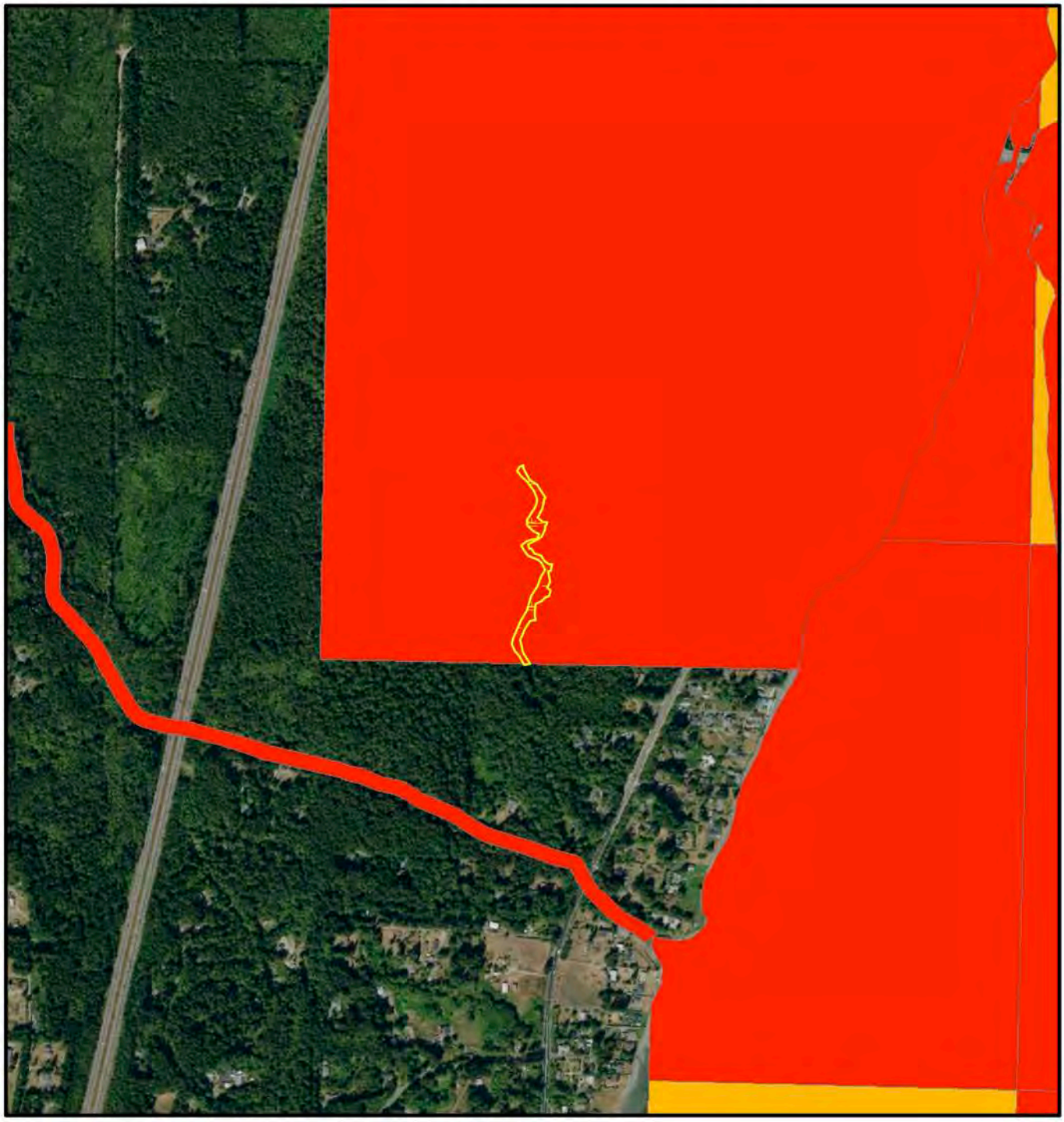
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland A

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure A-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND A



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland A

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure A-3
WRI Job # 21199
Rated by: AH

Wetland name or number **Wetland B**

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland B Date of site visit: 02/18/22

Rated by MK Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 Kitsap County GIS

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H [M] L	H [M] L	H [M] L	
Landscape Potential	H [M] L	H [M] L	H [M] L	
Value	[H] M L	H M [L]	H [M] L	**TOTAL**
Score Based on Ratings	**7**	**5**	**6**	**18**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I II III IV**
None of the above	✔

Wetland name or number **Wetland B**

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	1
Hydroperiods	D 1.4, H 1.2	1
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	1
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	1
Map of the contributing basin	D 4.3, D 5.3	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	D 3.1, D 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	4

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 **Wetland 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 **Wetland 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**

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 **Wetland B**

DEPRESSIONAL 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). points = 3 ☐ Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. points = 2 ☐ Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 1 ☐ Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch. points = 1	**3**
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): ☐ Wetland has persistent, ungrazed, plants > 95% of area points = 5 ☑ Wetland has persistent, ungrazed, plants > ½ of area points = 3 ☐ Wetland has persistent, ungrazed plants > $^1/_{10}$ of area points = 1 ☐ Wetland has persistent, ungrazed plants < $^1/_{10}$ of area points = 0	**3**
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area that is ponded for at least 2 months. See description in manual.* ☑ Area seasonally ponded is > ½ total area of wetland points = 4 ☐ Area seasonally ponded is > ¼ total area of wetland points = 2 ☐ Area seasonally ponded is < ¼ total area of wetland points = 0	**4**
Total for D 1 Add the points in the boxes above	**10**

Rating of Site Potential If score is: ___ **12-16 = H** ✔ **6-11 = M** ___ **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? Yes = 1 [No = 0]	**0**
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	**2**

Rating of Landscape Potential If score is: ___ **3 or 4 = H** ✔ **1 or 2 = M** ___ **0 = L** *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 for the basin in which the unit is found*)? [Yes = 2] No = 0	**2**
Total for D 3 Add the points in the boxes above	**4**

Rating of Value If score is: ✔ **2-4 = H** ___ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number **Wetland B**

DEPRESSIONAL 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:

- [x] Wetland is a depression or flat depression with no surface water leaving it (no outlet) points = 4
- [ ] Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet points = 2
- [ ] Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch points = 1
- [ ] Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 0

4

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
- [x] 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

3

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
- [x] 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

3

Total for D 4 — Add the points in the boxes above: **10**

Rating of Site Potential If score is: ___ **12-16 = H** ✔ **6-11 = M** ___ **0-5 = L** *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	Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ___ **3 = H** ✔ **1 or 2 = M** ___ **0 = L** *Record the rating on the first page*

D 6.0. Are the hydrologic functions provided by the site valuable to society?

D 6.1. The unit is 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
- [x] There are no problems with flooding downstream of the wetland. points = 0

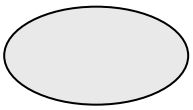
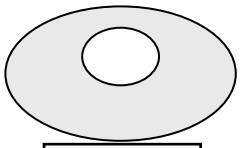
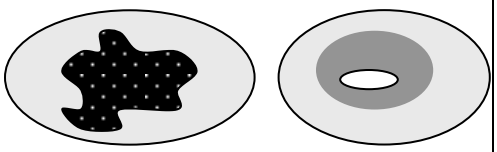
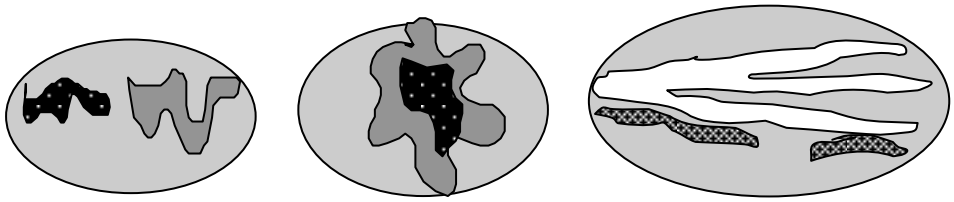
0

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: **0**

Rating of Value If score is: ___ **2-4 = H** ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

Wetland name or number **Wetland 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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 ____Emergent — 3 structures: points = 2 __✔__Scrub-shrub (areas where shrubs have > 30% cover) — **2 structures: points = 1** __✔__Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if:* ____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	**1**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 __✔__Seasonally flooded or inundated — 3 types present: points = 2 ____Occasionally flooded or inundated — **2 types present: points = 1** __✔__Saturated only — 1 type present: points = 0 ____Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**1**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 **5 - 19 species** — **points = 1** < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points 	**1**

Wetland name or number **Wetland B**

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.* ✔ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ✔ Standing snags (dbh > 4 in) within the wetland ____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) ____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)* ____At least ¼ 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)* ✔ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**3**
Total for H 1 Add the points in the boxes above	**7**

Rating of Site Potential If score is: ___ **15-18 = H** ✔ **7-14 = M** ___ **0-6 = L** *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 21 **+** [(% moderate and low intensity land uses)/2] 12 **=** 33 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 25 **+** [(% moderate and low intensity land uses)/2] 16 **=** 41 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ☐ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☑ ≤ 50% of 1 km Polygon is high intensity points = 0	**0**
Total for H 2 Add the points in the boxes above	**3**

Rating of Landscape Potential If score is: ___ **4-6 = H** ✔ **1-3 = M** ___ **< 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: points = 2 ☐ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ☑ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**1**

Rating of Value If score is: ___ **2 = H** ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number **Wetland B**

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☑ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☐ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **Wetland B**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **–** Go to **SC 2.2** No **–** Go to **SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

Wetland name or number **Wetland 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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND B

LEGEND

- SCRUB-SHRUB
- FORESTED VEGETATION
- SATURATED ONLY
- SEASONALLY FLOODED
- 150' FROM WL BOUNDARY

Scale 1" = 100'

0 100 200

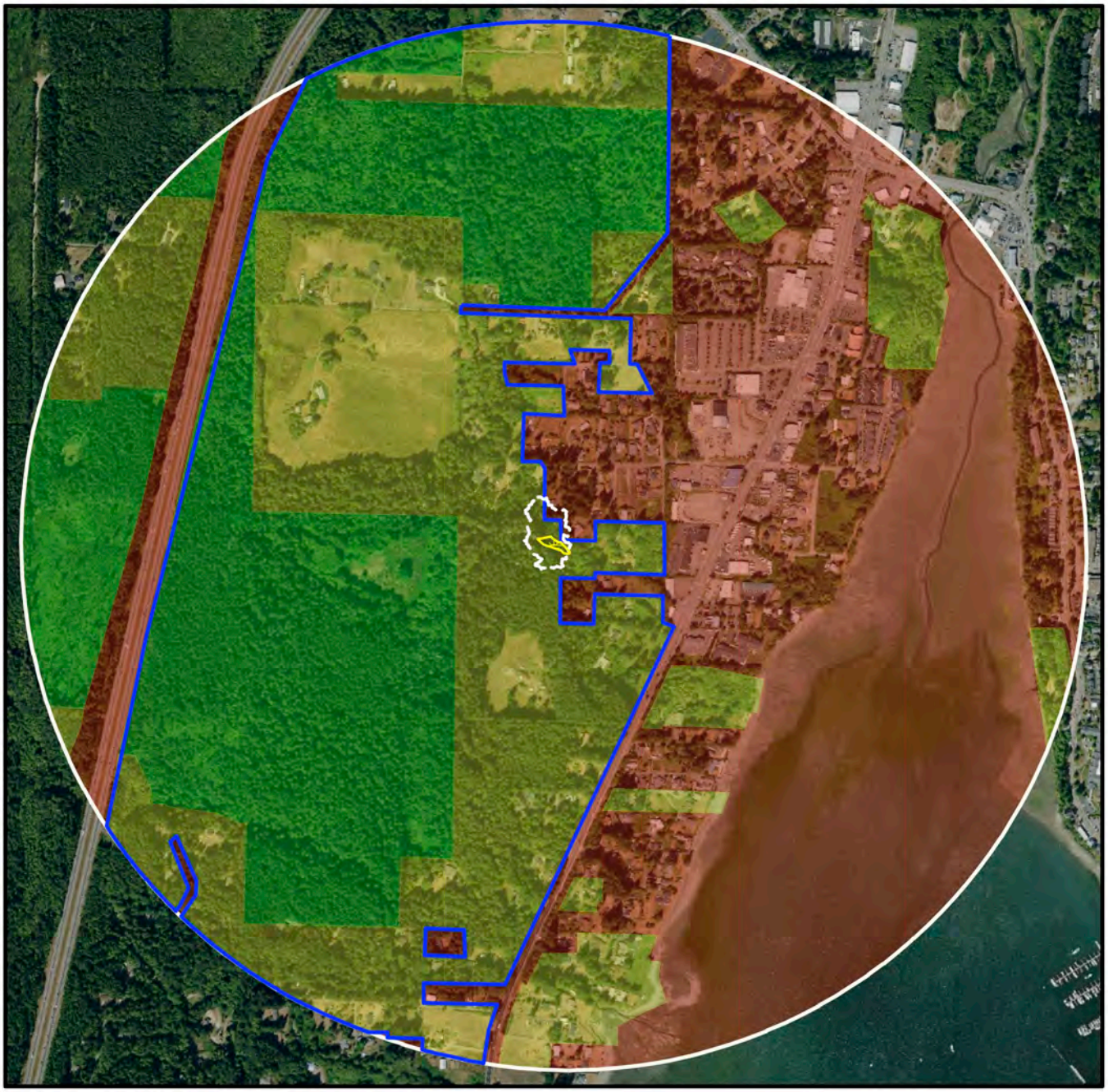
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland B

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure B-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 2- WETLAND B



LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND
- CONTRIBUTING BASIN

Scale 1" = 1,000'

0 1,000 2,000

CONTRIBUTING BASIN AREA RELATIVE TO WETLAND UNIT IS 11:1

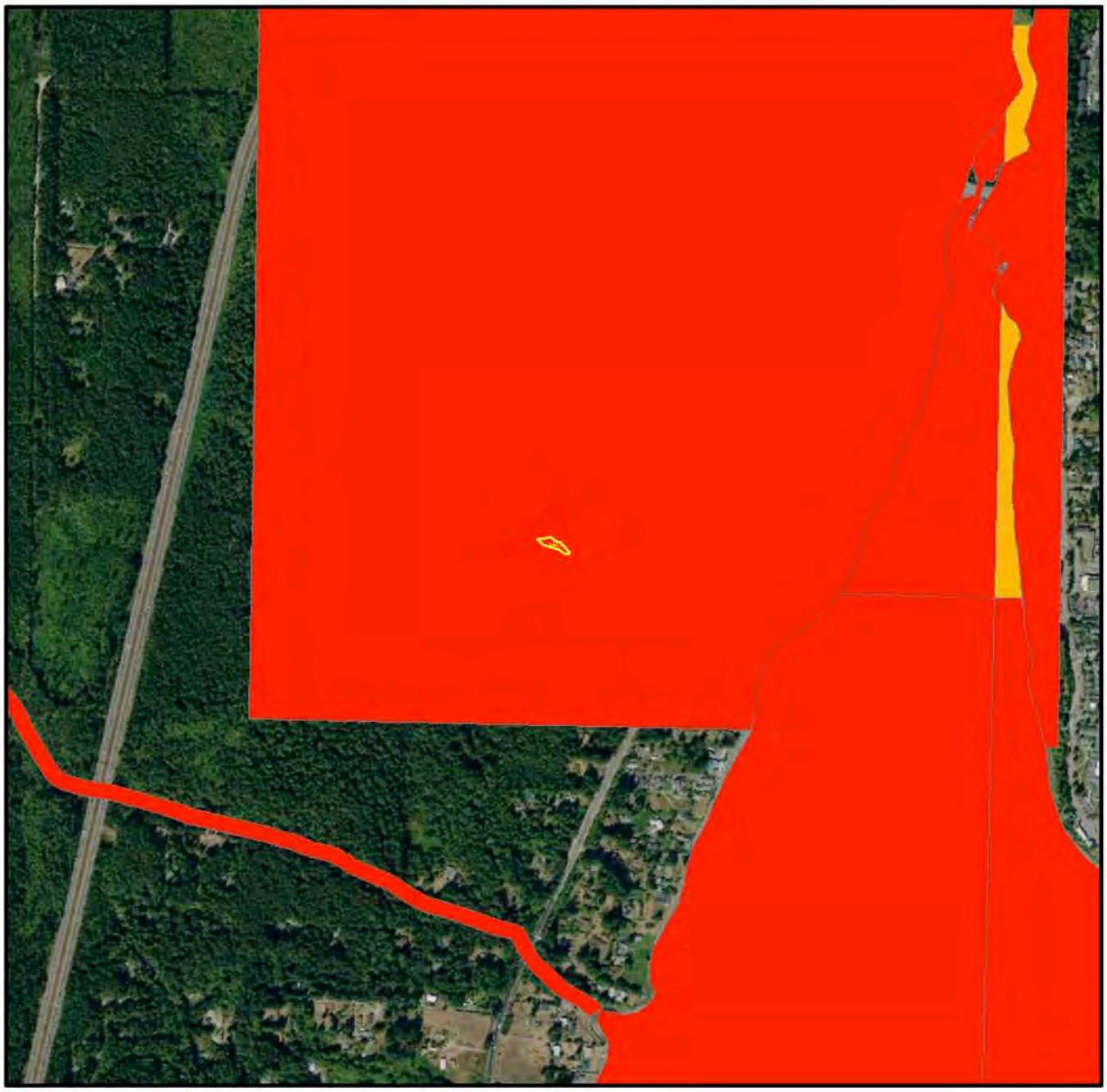
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland B

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure B-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND B



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland B

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure B-3
WRI Job # 21199
Rated by: AH

Wetland name or number C

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland C Date of site visit: 02/18/22

Rated by MK Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 Kitsap County GIS

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H M [L]	H M [L]	H M [L]	
Landscape Potential	H [M] L	H [M] L	H [M] L	
Value	[H] M L	H M [L]	H [M] L	**TOTAL**
Score Based on Ratings	**6**	**4**	**5**	**15**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I II III IV**
None of the above	✔

Wetland name or number C

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	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
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)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

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	1
Hydroperiods	H 1.2	1
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	5
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to figure above)*	S 4.1	5
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S 5.1	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	4

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**

SLOPE WETLANDS

Water Quality Functions - Indicators that the site functions to improve water quality

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. 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*) ☑ Slope is 1% or less points = 3 ☐ Slope is > 1%-2% points = 2 ☐ Slope is > 2%-5% points = 1 ☐ Slope is greater than 5% points = 0	**3**
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions)*: Yes = 3 [No = 0]	**0**
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: 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.* ☐ Dense, uncut, herbaceous plants > 90% of the wetland area points = 6 ☐ Dense, uncut, herbaceous plants > ½ of area points = 3 ☐ Dense, woody, plants > ½ of area points = 2 ☐ Dense, uncut, herbaceous plants > ¼ of area points = 1 ☑ Does not meet any of the criteria above for plants points = 0	**0**
Total for S 1 Add the points in the boxes above	**3**

Rating of Site Potential If score is: ___ **12 = H** ___ **6-11 = M** ✔ **0-5 = L** *Record the rating on the first page*

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? [Yes = 1] No = 0	**1**
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources _____ Yes = 1 [No = 0]	**0**
Total for S 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ✔ **1-2 = M** ___ **0 = L** *Record the rating on the first page*

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 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**
S 3.2. 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*. [Yes = 1] No = 0	**1**
S 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 for the basin in which unit is found.* [Yes = 2] No = 0	**2**
Total for S 3 Add the points in the boxes above	**4**

Rating of Value If score is: ✔ **2-4 = H** ___ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number **C**

SLOPE WETLANDS

Hydrologic Functions - Indicators that the site functions to reduce flooding and stream erosion

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. 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. *Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows.* ☐ Dense, uncut, **rigid** plants cover > 90% of the area of the wetland points = 1 ☑ All other conditions points = 0	**0**

Rating of Site Potential If score is: ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? Yes = 1 No = 0	**1**

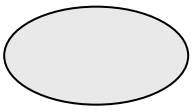
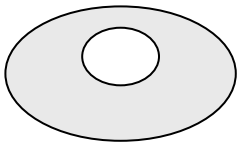
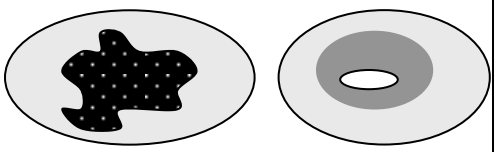
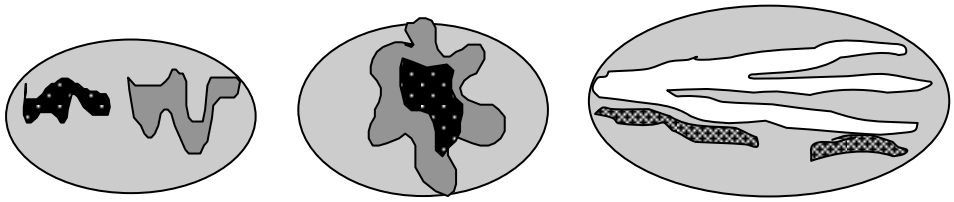
Rating of Landscape Potential If score is: ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: ☐ 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) points = 2 ☐ Surface flooding problems are in a sub-basin farther down-gradient points = 1 ☑ No flooding problems anywhere downstream points = 0	**0**
S 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 S 6 Add the points in the boxes above	**0**

Rating of Value If score is: ___ **2-4 = H** ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

NOTES and FIELD OBSERVATIONS:

Wetland name or number **C**

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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 ____Emergent — 3 structures: points = 2 ____Scrub-shrub (areas where shrubs have > 30% cover) — 2 structures: points = 1 __✔__Forested (areas where trees have > 30% cover) — [1 structure: points = 0] *If the unit has a Forested class, check if:* ____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	**0**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 ____Seasonally flooded or inundated — 3 types present: points = 2 ____Occasionally flooded or inundated — 2 types present: points = 1 __✔__Saturated only — [1 type present: points = 0] ____Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**0**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 [5 - 19 species] — [points = 1] < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points 	**0**

Wetland name or number **C**

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.* ✔ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ____Standing snags (dbh > 4 in) within the wetland ____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) ____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)* ____At least ¼ 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)* ✔ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**2**
Total for H 1 Add the points in the boxes above	**3**

Rating of Site Potential If score is: ___ **15-18 = H** ___ **7-14 = M** ✔ **0-6 = L** *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 17 **+** [(% moderate and low intensity land uses)/2] 13 **=** 30 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 21 **+** [(% moderate and low intensity land uses)/2] 16 **=** 36 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ☐ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☑ ≤ 50% of 1 km Polygon is high intensity points = 0	**0**
Total for H 2 Add the points in the boxes above	**3**

Rating of Landscape Potential If score is: ___ **4-6 = H** ✔ **1-3 = M** ___ **< 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: points = 2 ☐ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ☑ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**1**

Rating of Value If score is: ___ **2 = H** ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number C

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☑ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☐ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **C**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **– Go to SC 2.2** No **– Go to SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

Wetland name or number _____

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND C

Scale 1" = 100'

0 100 200

LEGEND

- FORESTED VEGETATION
- SATURATED ONLY
- 150' FROM WL BOUNDARY

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland C

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure C-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW

WETLAND RATING FIGURE 2- WETLAND C

LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND
- CONTRIBUTING BASIN

Scale 1" = 1,000'

0 1,000 2,000

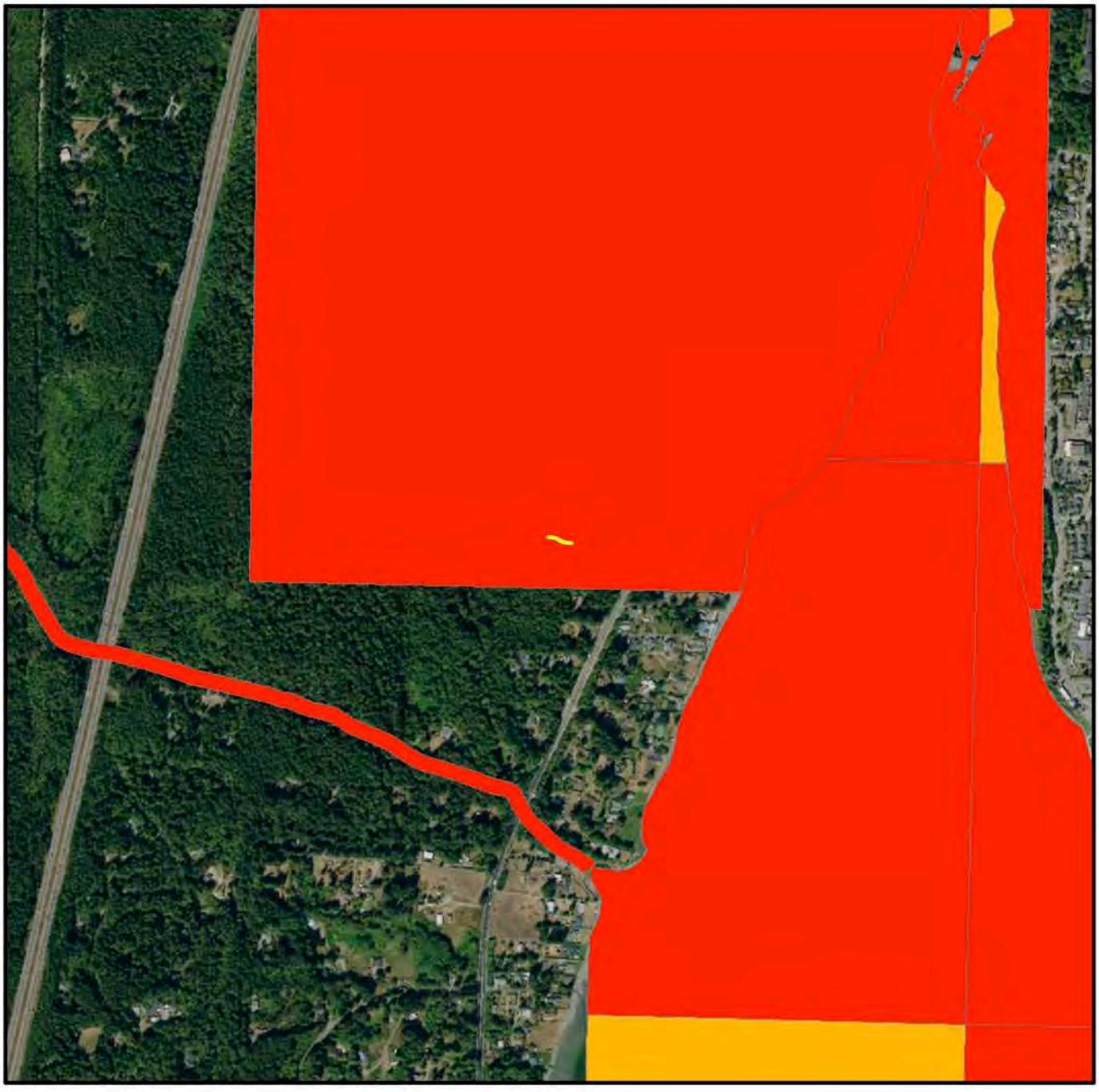
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland C

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure C-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND C



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

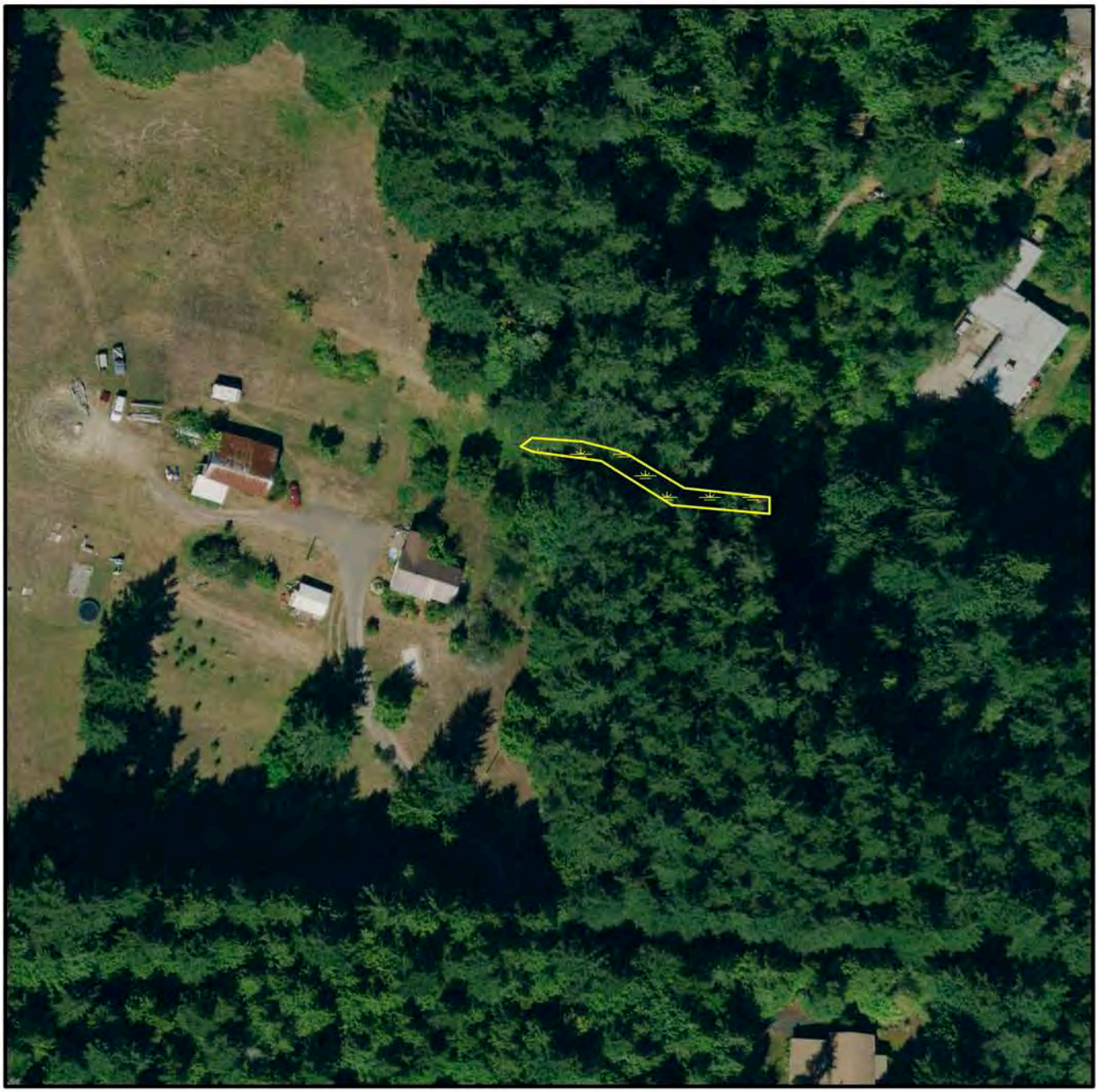
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland C

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure C-3
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 4- WETLAND C



Scale 1" = 100'

0 100 200

LEGEND

WETLAND

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland C

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure C-4
WRI Job # 21199
Rated by: AH

Wetland name or number **D**

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland D Date of site visit: 02/18/22

Rated by MK Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 Kitsap County GIS

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H M [L]	H M [L]	H [M] L	
Landscape Potential	H [M] L	H M [L]	H [M] L	
Value	[H] M L	H M [L]	H [M] L	**TOTAL**
Score Based on Ratings	**6**	**3**	**6**	**15**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I II III IV**
None of the above	[✔]

Wetland name or number **D**

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	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
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)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

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	1
Hydroperiods	H 1.2	1
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	5
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to figure above)*	S 4.1	5
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S 5.1	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	4

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 **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 **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

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. 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*) ☐ Slope is 1% or less points = 3 ☐ Slope is > 1%-2% points = 2 ☐ Slope is > 2%-5% points = 1 ☑ Slope is greater than 5% points = 0	**0**
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions)*: Yes = 3 [No = 0]	**0**
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: 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.* ☐ Dense, uncut, herbaceous plants > 90% of the wetland area points = 6 ☑ Dense, uncut, herbaceous plants > ½ of area points = 3 ☐ Dense, woody, plants > ½ of area points = 2 ☐ Dense, uncut, herbaceous plants > ¼ of area points = 1 ☐ Does not meet any of the criteria above for plants points = 0	**3**
Total for S 1 Add the points in the boxes above	**3**

Rating of Site Potential If score is: ___ **12 = H** ___ **6-11 = M** ✔ **0-5 = L** *Record the rating on the first page*

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? [Yes = 1] No = 0	**1**
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources _____ Yes = 1 [No = 0]	**0**
Total for S 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ✔ **1-2 = M** ___ **0 = L** *Record the rating on the first page*

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 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**
S 3.2. 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*. [Yes = 1] No = 0	**1**
S 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 for the basin in which unit is found.* [Yes = 2] No = 0	**2**
Total for S 3 Add the points in the boxes above	**4**

Rating of Value If score is: ✔ **2-4 = H** ___ **1 = M** ___ **0 = L** *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

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. 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. *Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows.* ☐ Dense, uncut, **rigid** plants cover > 90% of the area of the wetland points = 1 ☑ All other conditions points = 0	**0**

Rating of Site Potential If score is: ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? Yes = 1 No = 0	**0**

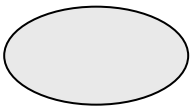
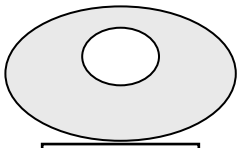
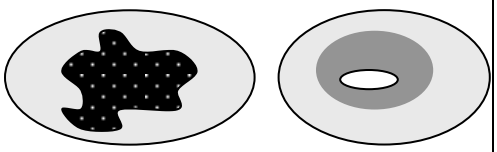
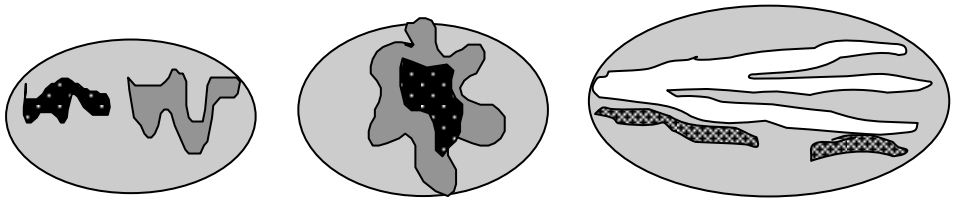
Rating of Landscape Potential If score is: ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: ☐ 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) points = 2 ☐ Surface flooding problems are in a sub-basin farther down-gradient points = 1 ☑ No flooding problems anywhere downstream points = 0	**0**
S 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 S 6 Add the points in the boxes above	**0**

Rating of Value If score is: ___ **2-4 = H** ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

NOTES and FIELD OBSERVATIONS:

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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 __✔__Emergent — [3 structures: points = 2] ____Scrub-shrub (areas where shrubs have > 30% cover) — 2 structures: points = 1 __✔__Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if:* __✔__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	**2**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 __✔__Seasonally flooded or inundated — 3 types present: points = 2 ____Occasionally flooded or inundated — [2 types present: points = 1] __✔__Saturated only — 1 type present: points = 0 ____Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**1**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 [5 - 19 species] — [points = 1] < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points 	**1**

Wetland name or number **D**

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.* ✔ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ✔ Standing snags (dbh > 4 in) within the wetland ____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) ____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)* ____At least ¼ 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)* ✔ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**3**
Total for H 1 Add the points in the boxes above	**8**

Rating of Site Potential If score is: ___ **15-18 = H** ✔ **7-14 = M** ___ **0-6 = L** *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 16 **+** [(% moderate and low intensity land uses)/2] 12 **=** 28 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 17 **+** [(% moderate and low intensity land uses)/2] 14 **=** 31 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ✔ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☐ ≤ 50% of 1 km Polygon is high intensity points = 0	**-2**
Total for H 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ___ **4-6 = H** ✔ **1-3 = M** ___ **< 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: points = 2 ☐ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ✔ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**1**

Rating of Value If score is: ___ **2 = H** ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number D

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☑ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☐ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **D**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **– Go to SC 2.2** No **– Go to SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

Wetland name or number _____

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND D

LEGEND

- SCRUB-SHRUB
- FORESTED VEGETATION
- SATURATED ONLY
- SEASONALLY FLOODED
- 150' FROM WL BOUNDARY

Scale 1" = 100'

0 100 200

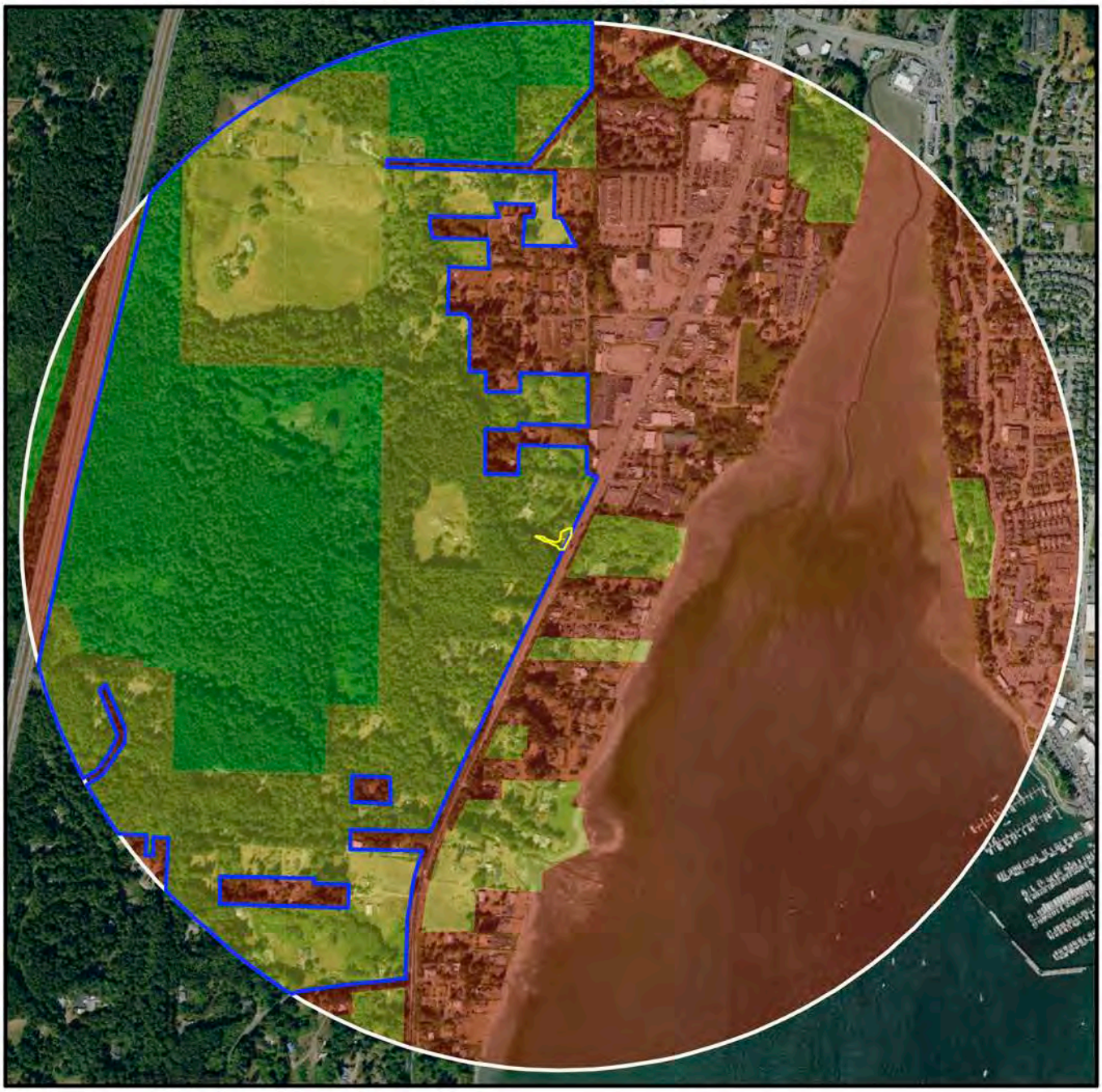
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland D

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure D-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 2- WETLAND D



LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND
- CONTRIBUTING BASIN

Scale 1" = 1,000'

0 1,000 2,000

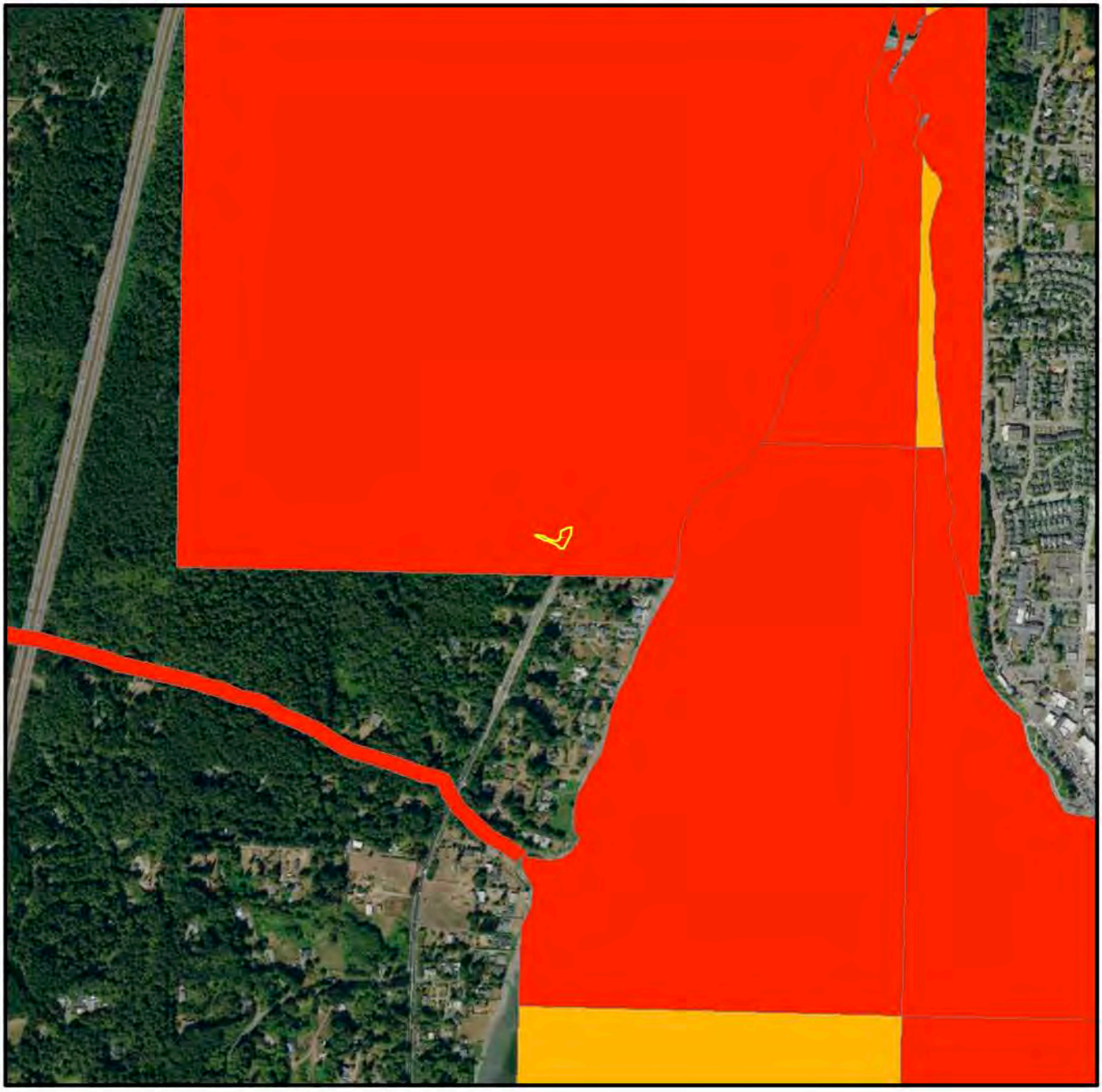
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland D

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure D-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND D



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

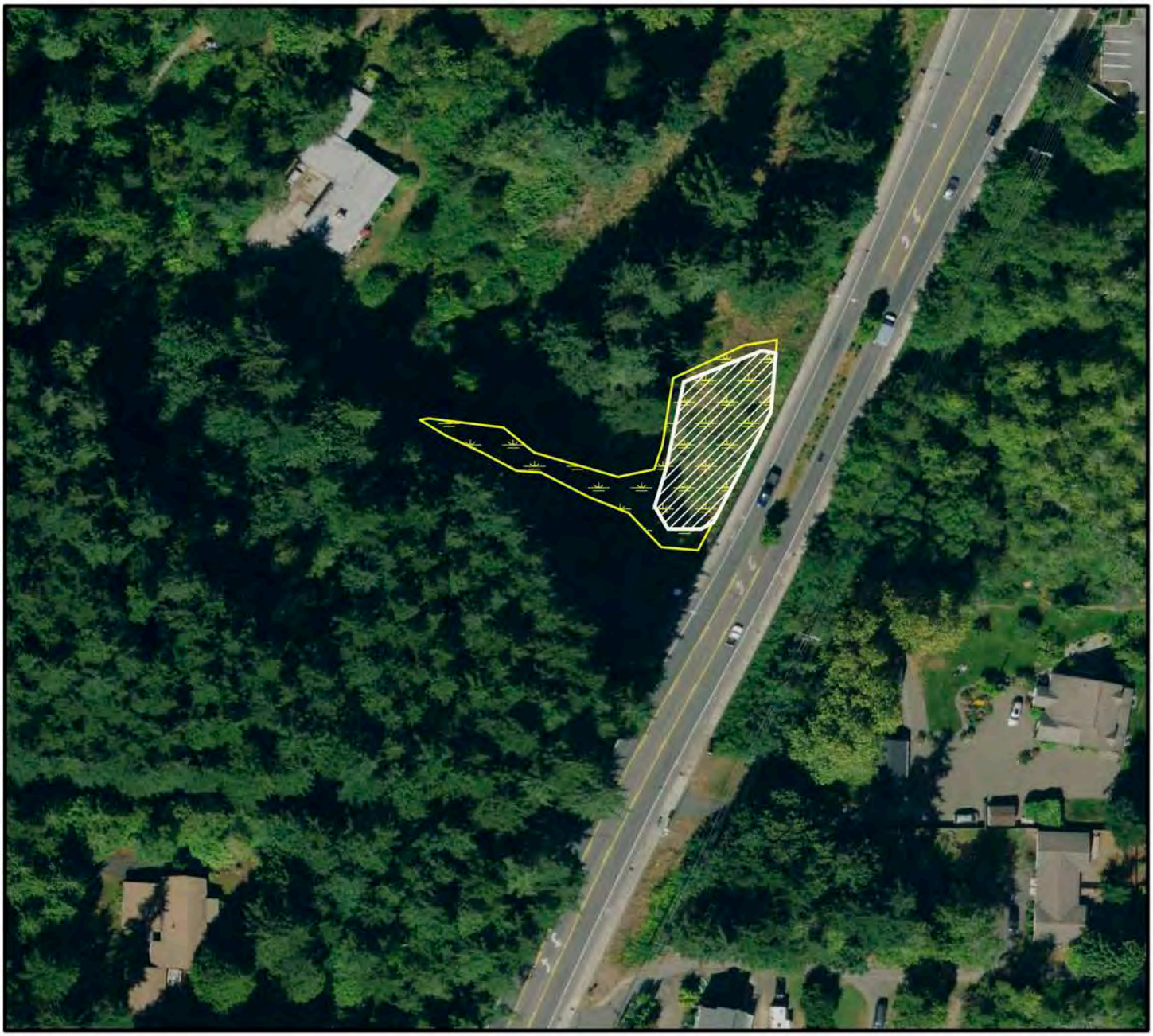
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland D

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure D-3
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 4- WETLAND D



Scale 1" = 250'

0 250 500

LEGEND

- WETLAND
- DENSE UNCUT HERBACEOUS

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland D

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure D-4
WRI Job # 21199
Rated by: AH

Wetland name or number E

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland E Date of site visit: 02/18/22

Rated by MK& AH Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 MK

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H [M] L	H [M] L	H M [L]	
Landscape Potential	H [M] L	H [M] L	H [M] L	
Value	[H] M L	H M [L]	H [M] L	**TOTAL**
Score Based on Ratings	**7**	**5**	**5**	**17**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I II III IV**
None of the above	✔

Wetland name or number **E**

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	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
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)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

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	1
Hydroperiods	H 1.2	1
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	5
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to figure above)*	S 4.1	5
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S 5.1	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	4

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**

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 **E**

SLOPE WETLANDS

Water Quality Functions - Indicators that the site functions to improve water quality

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. 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*) ☐ Slope is 1% or less points = 3 ☐ Slope is > 1%-2% points = 2 ☐ Slope is > 2%-5% points = 1 ☑ Slope is greater than 5% points = 0	**0**
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions)*: Yes = 3 [No = 0]	**0**
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: 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.* ☑ Dense, uncut, herbaceous plants > 90% of the wetland area points = 6 ☐ Dense, uncut, herbaceous plants > ½ of area points = 3 ☐ Dense, woody, plants > ½ of area points = 2 ☐ Dense, uncut, herbaceous plants > ¼ of area points = 1 ☐ Does not meet any of the criteria above for plants points = 0	**6**
Total for S 1 Add the points in the boxes above	**6**

Rating of Site Potential If score is: ___ **12 = H** ✔ **6-11 = M** ___ **0-5 = L** *Record the rating on the first page*

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? [Yes = 1] No = 0	**1**
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources _____ Yes = 1 [No = 0]	**0**
Total for S 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ✔ **1-2 = M** ___ **0 = L** *Record the rating on the first page*

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 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**
S 3.2. 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*. [Yes = 1] No = 0	**1**
S 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 for the basin in which unit is found.* [Yes = 2] No = 0	**2**
Total for S 3 Add the points in the boxes above	**4**

Rating of Value If score is: ✔ **2-4 = H** ___ **1 = M** ___ **0 = L** *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

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. 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. *Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows.* ☑ Dense, uncut, **rigid** plants cover > 90% of the area of the wetland — points = 1 ☐ All other conditions — points = 0	**1**

Rating of Site Potential If score is: ✔ **1 = M** ___**0 = L** *Record the rating on the first page*

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? Yes = 1 No = 0	**1**

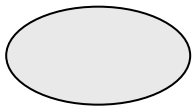
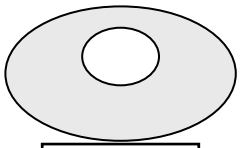
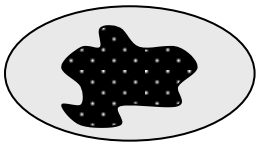
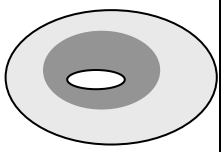
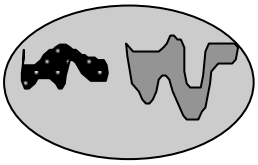
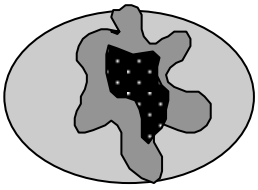
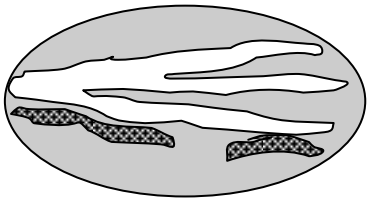
Rating of Landscape Potential If score is: ✔ **1 = M** ___**0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: ☐ 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) — points = 2 ☐ Surface flooding problems are in a sub-basin farther down-gradient — points = 1 ☑ No flooding problems anywhere downstream — points = 0	**0**
S 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 S 6 — Add the points in the boxes above	**0**

Rating of Value If score is: ___**2-4 = H** ___**1 = M** ✔ **0 = L** *Record the rating on the first page*

NOTES and FIELD OBSERVATIONS:

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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 __✔__Emergent — 3 structures: points = 2 __✔__Scrub-shrub (areas where shrubs have > 30% cover) — **2 structures: points = 1** ____Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if:* ____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	**1**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 ____Seasonally flooded or inundated — 3 types present: points = 2 ____Occasionally flooded or inundated — 2 types present: points = 1 __✔__Saturated only — **1 type present: points = 0** ____Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**0**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 **5 - 19 species** — **points = 1** < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points   	**1**

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.* ____Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ____Standing snags (dbh > 4 in) within the wetland ____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) ____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)* ____At least ¼ 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)* ____Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**0**
Total for H 1 Add the points in the boxes above	**3**

Rating of Site Potential If score is:___**15-18 = H** ___**7-14 = M** ✔ **0-6 = L** *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 19 **+** [(% moderate and low intensity land uses)/2] 11 **=** 30 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 20 **+** [(% moderate and low intensity land uses)/2] 13 **=** 33 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ☑ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☐ ≤ 50% of 1 km Polygon is high intensity points = 0	**-2**
Total for H 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is**:**___**4-6 = H** ✔ **1-3 = M** ___**< 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: points = 2 ☐ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ☑ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**1**

Rating of Value If score is:___**2 = H** ✔ **1 = M** ___**0 = L** *Record the rating on the first page*

Wetland name or number E

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☐ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☐ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **E**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **– Go to SC 2.2** No **– Go to SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

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.*** ☐ **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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

Wetland name or number _____

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND E

LEGEND

- SCRUB-SHRUB
- EMERGENT VEGETATION
- SATURATED ONLY
- 150' FROM WL BOUNDARY

Scale 1" = 100'

0 100 200

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland E

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure E-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 2- WETLAND E

LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND
- CONTRIBUTING BASIN

Scale 1" = 1,000'

0 1,000 2,000

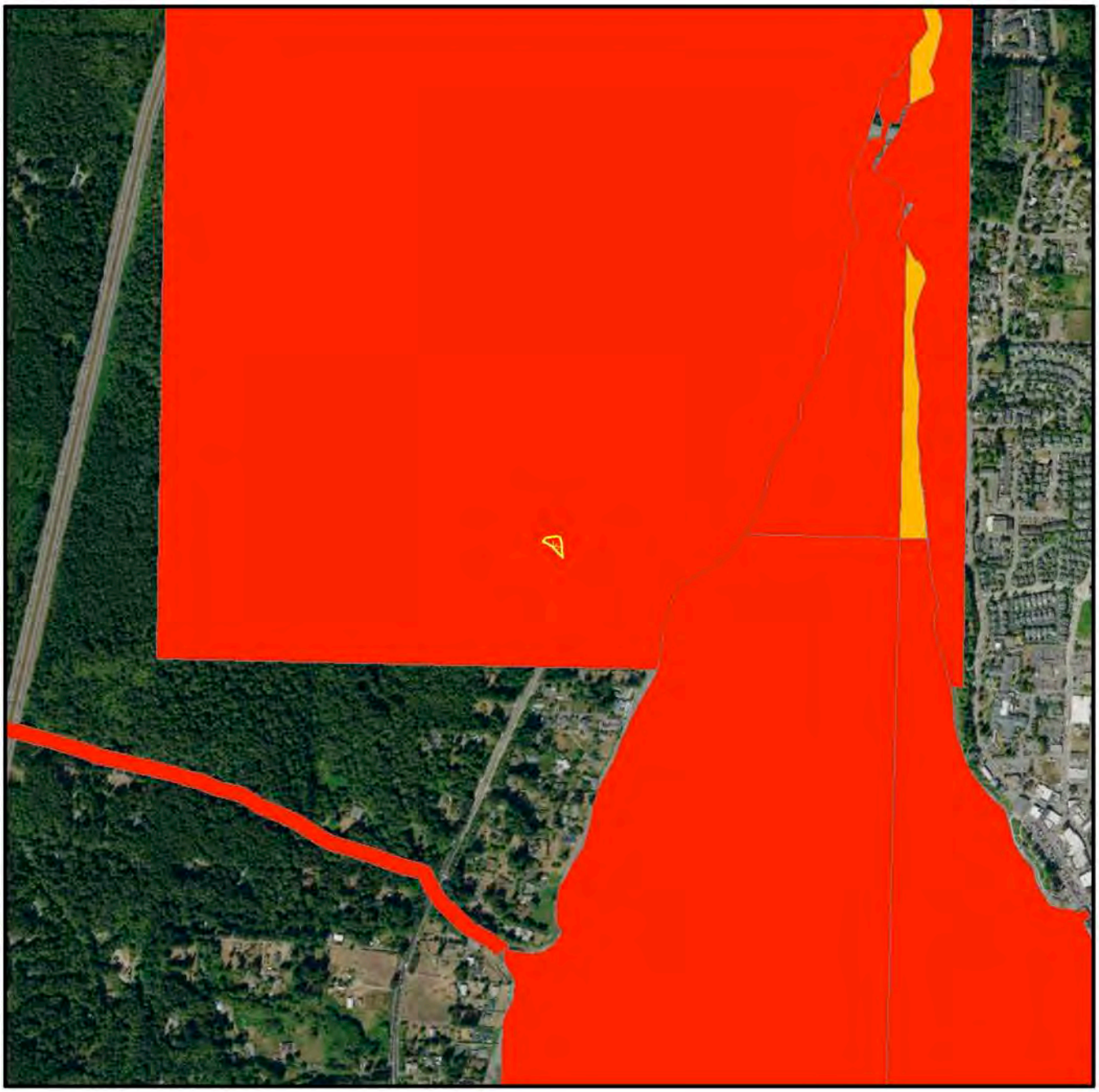
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland E

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure E-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND E



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland E

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure E-3
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 4- WETLAND E

Scale 1" = 100'

0 100 200

LEGEND

- WETLAND
- DENSE UNCUT HERBACEOUS

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland E

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure E-4
WRI Job # 21199
Rated by: AH

Wetland name or number **F**

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland F Date of site visit: 02/18/22

Rated by MK Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 Kitsap County GIS

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H [M] L	H [M] L	H M [L]	
Landscape Potential	H [M] L	H [M] L	H [M] L	
Value	[H] M L	H M [L]	H [M] L	**TOTAL**
Score Based on Ratings	**7**	**5**	**5**	**17**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I** **II** **III** **IV**
None of the above	✔

Wetland name or number **F**___

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	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
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)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

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	1
Hydroperiods	H 1.2	1
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	5
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to figure above)*	S 4.1	5
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S 5.1	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	4

Wetland name or number **F**

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 F

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 **F**

SLOPE WETLANDS

Water Quality Functions - Indicators that the site functions to improve water quality

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. 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*) ☐ Slope is 1% or less points = 3 ☐ Slope is > 1%-2% points = 2 ☐ Slope is > 2%-5% points = 1 ☑ Slope is greater than 5% points = 0	**0**
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions)*: Yes = 3 [No = 0]	**0**
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: 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.* ☑ Dense, uncut, herbaceous plants > 90% of the wetland area points = 6 ☐ Dense, uncut, herbaceous plants > ½ of area points = 3 ☐ Dense, woody, plants > ½ of area points = 2 ☐ Dense, uncut, herbaceous plants > ¼ of area points = 1 ☐ Does not meet any of the criteria above for plants points = 0	**6**
Total for S 1 Add the points in the boxes above	**6**

Rating of Site Potential If score is: ___ **12 = H** ✔ **6-11 = M** ___ **0-5 = L** *Record the rating on the first page*

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? [Yes = 1] No = 0	**1**
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources _____ Yes = 1 [No = 0]	**0**
Total for S 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ✔ **1-2 = M** ___ **0 = L** *Record the rating on the first page*

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 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**
S 3.2. 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*. [Yes = 1] No = 0	**1**
S 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 for the basin in which unit is found.* [Yes = 2] No = 0	**2**
Total for S 3 Add the points in the boxes above	**4**

Rating of Value If score is: ✔ **2-4 = H** ___ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number **F**

SLOPE WETLANDS

Hydrologic Functions - Indicators that the site functions to reduce flooding and stream erosion

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. 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. *Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows.* ☑ Dense, uncut, **rigid** plants cover > 90% of the area of the wetland — points = 1 ☐ All other conditions — points = 0	**1**

Rating of Site Potential If score is: ✔ **1 = M** ___**0 = L** *Record the rating on the first page*

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? Yes = 1 No = 0	**1**

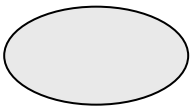
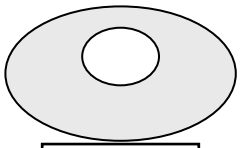
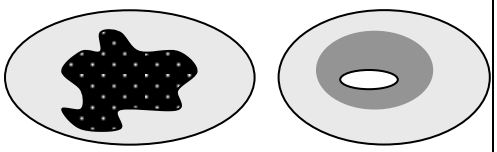
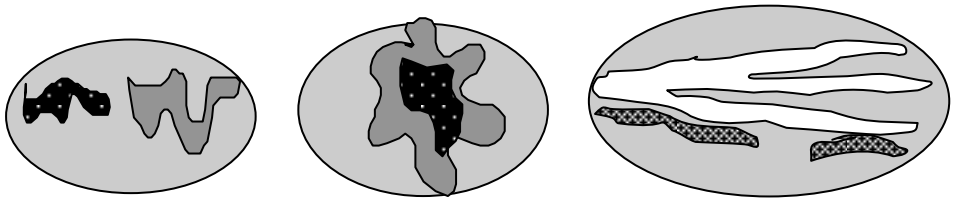
Rating of Landscape Potential If score is: ✔ **1 = M** ___**0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: ☐ 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) — points = 2 ☐ Surface flooding problems are in a sub-basin farther down-gradient — points = 1 ☑ No flooding problems anywhere downstream — points = 0	**0**
S 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 S 6 — Add the points in the boxes above	**0**

Rating of Value If score is: ___**2-4 = H** ___**1 = M** ✔ **0 = L** *Record the rating on the first page*

NOTES and FIELD OBSERVATIONS:

Wetland name or number **F**

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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 __✔__Emergent — 3 structures: points = 2 ____Scrub-shrub (areas where shrubs have > 30% cover) — [2 structures: points = 1] __✔__Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if:* ____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	**1**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 ____Seasonally flooded or inundated — 3 types present: points = 2 ____Occasionally flooded or inundated — 2 types present: points = 1 __✔__Saturated only — [1 type present: points = 0] ____Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**0**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 [5 - 19 species] — [points = 1] < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points 	**1**

Wetland name or number **F**

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.* ✔ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ____Standing snags (dbh > 4 in) within the wetland ____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) ____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)* ____At least ¼ 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)* ____Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**1**
Total for H 1 Add the points in the boxes above	**4**

Rating of Site Potential If score is: ___**15-18 = H** ___**7-14 = M** ✔ **0-6 = L** *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 19 **+** [(% moderate and low intensity land uses)/2] 11 **=** 29 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 19 **+** [(% moderate and low intensity land uses)/2] 13 **=** 32 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ✔ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☐ ≤ 50% of 1 km Polygon is high intensity points = 0	**-2**
Total for H 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ___**4-6 = H** ✔ **1-3 = M** ___**< 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: points = 2 ☐ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ✔ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**1**

Rating of Value If score is: ___**2 = H** ✔ **1 = M** ___**0 = L** *Record the rating on the first page*

Wetland name or number F

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☐ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☐ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **F**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **– Go to SC 2.2** No **– Go to SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

Wetland name or number **F**

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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

Wetland name or number _____

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND F

LEGEND

- EMERGENT VEGETATION
- FORESTED VEGETATION
- SATURATED ONLY
- 150' FROM WL BOUNDARY

Scale 1" = 100'

0 100 200

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

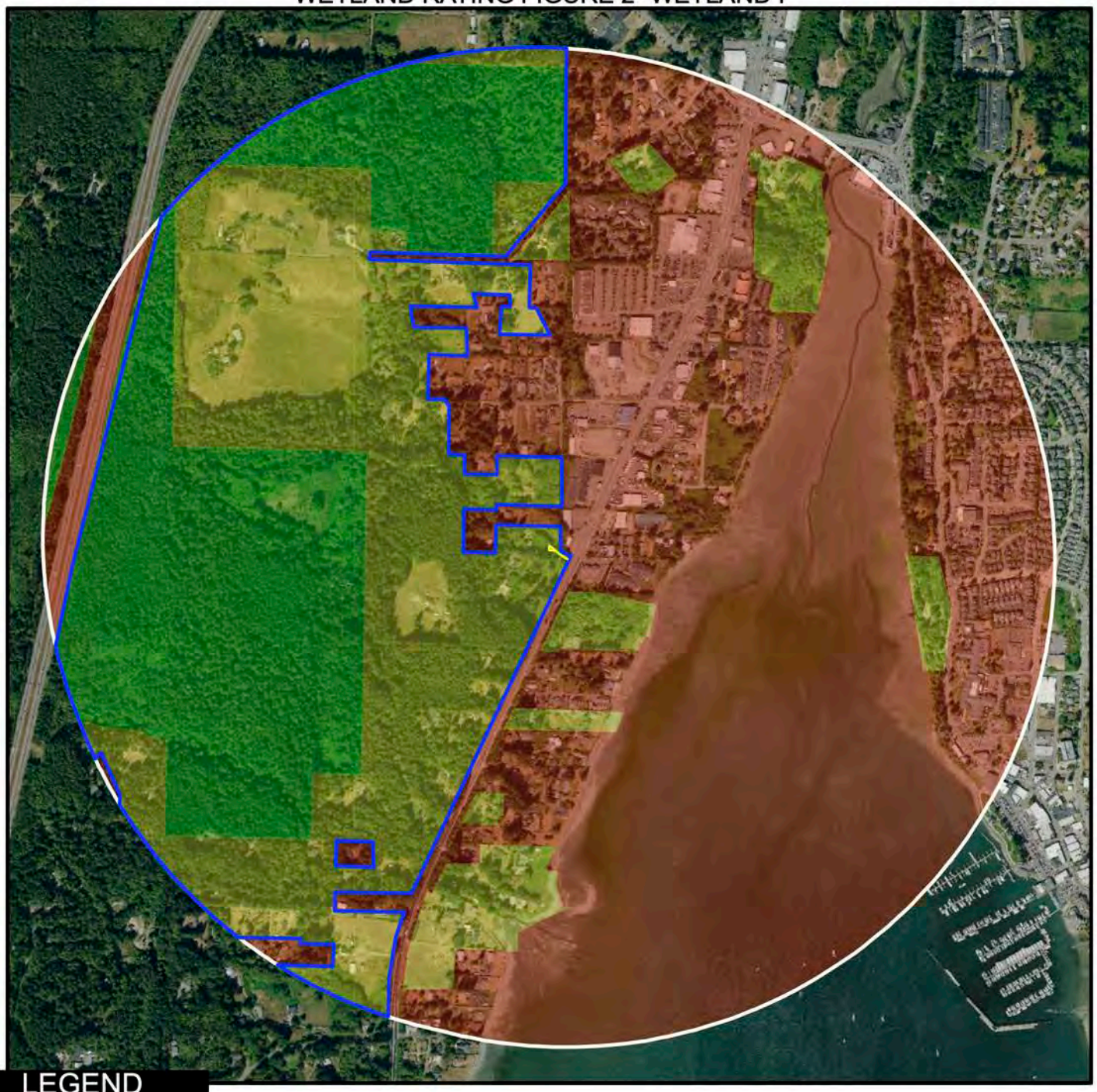
WETLAND RATING
Wetland F

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure F-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW

WETLAND RATING FIGURE 2- WETLAND F



LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND
- CONTRIBUTING BASIN

Scale 1" = 1,000'

0 1,000 2,000

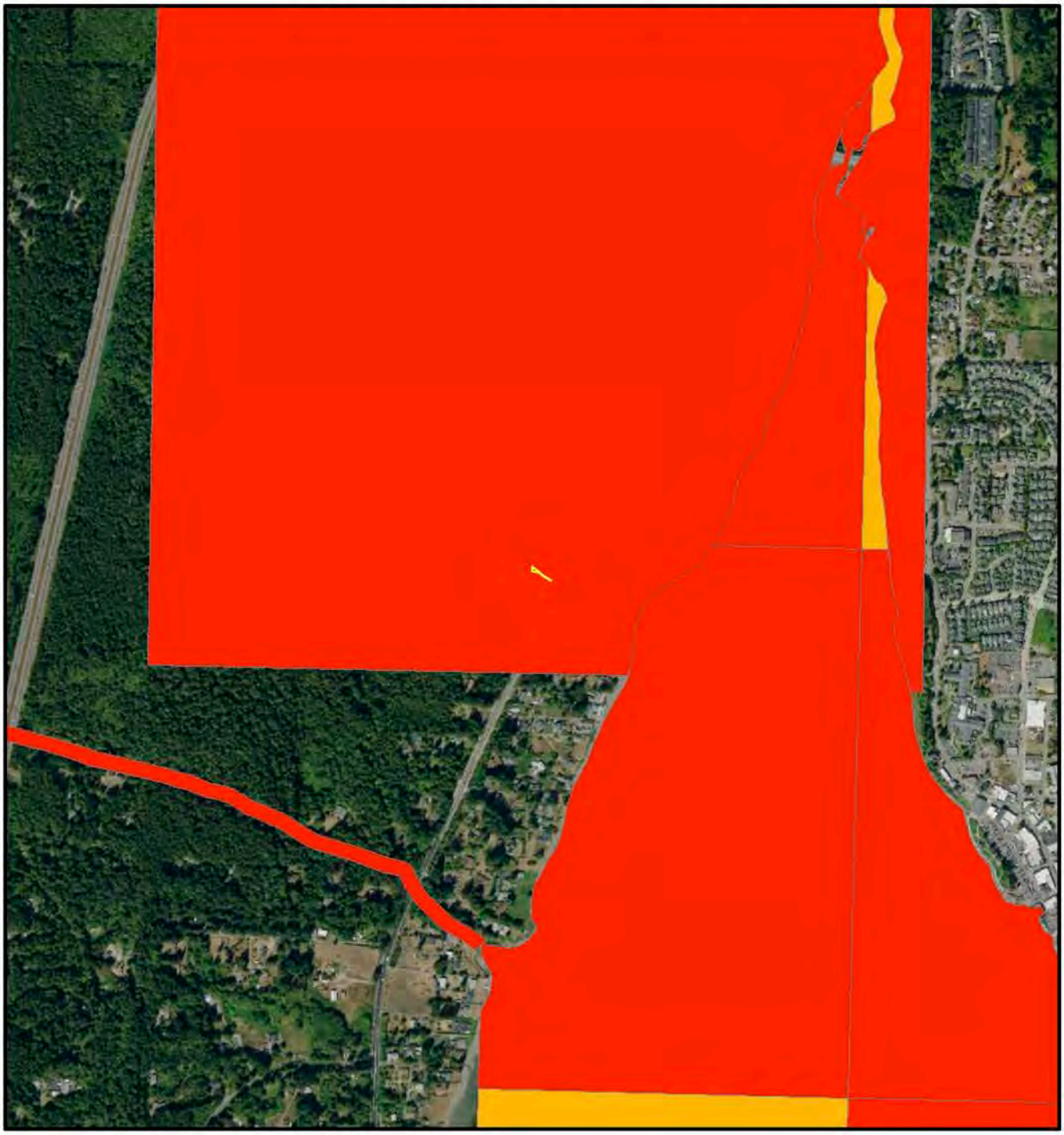
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland F

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure F-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND F



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland F

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure F-3
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 4- WETLAND F

Scale 1" = 100'

0 100 200

LEGEND

WETLAND

DENSE UNCUT HERBACEOUS

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland F

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure F-4
WRI Job # 21199
Rated by: AH

Wetland name or number G

RATING SUMMARY – Western Washington

Name of wetland (or ID #): WETLAND G Date of site visit: 02/18/22

Rated by MK & AH Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 Kitsap County GIS

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H [M] L	H [M] L	H M [L]	
Landscape Potential	H [M] L	H M [L]	H [M] L	
Value	[H] M L	H M [L]	H [M] L	**TOTAL**
Score Based on Ratings	**7**	**4**	**5**	**16**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I II III IV**
None of the above	✔

Wetland name or number **G**

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	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
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)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

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	1
Hydroperiods	H 1.2	1
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	5
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to figure above)*	S 4.1	5
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S 5.1	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	4

Wetland name or number G

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 G

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 **G**

SLOPE WETLANDS

Water Quality Functions - Indicators that the site functions to improve water quality

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. 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*) ☐ Slope is 1% or less points = 3 ☐ Slope is > 1%-2% points = 2 ☐ Slope is > 2%-5% points = 1 ☑ Slope is greater than 5% points = 0	**0**
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions)*: Yes = 3 [No = 0]	**0**
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: 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.* ☑ Dense, uncut, herbaceous plants > 90% of the wetland area points = 6 ☐ Dense, uncut, herbaceous plants > ½ of area points = 3 ☐ Dense, woody, plants > ½ of area points = 2 ☐ Dense, uncut, herbaceous plants > ¼ of area points = 1 ☐ Does not meet any of the criteria above for plants points = 0	**6**
Total for S 1 Add the points in the boxes above	**6**

Rating of Site Potential If score is: ___ **12 = H** ✔ **6-11 = M** ___ **0-5 = L** *Record the rating on the first page*

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? [Yes = 1] No = 0	**1**
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources _____ Yes = 1 [No = 0]	**0**
Total for S 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ✔ **1-2 = M** ___ **0 = L** *Record the rating on the first page*

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 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**
S 3.2. 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*. [Yes = 1] No = 0	**1**
S 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 for the basin in which unit is found.* [Yes = 2] No = 0	**2**
Total for S 3 Add the points in the boxes above	**4**

Rating of Value If score is: ✔ **2-4 = H** ___ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number **G**

SLOPE WETLANDS

Hydrologic Functions - Indicators that the site functions to reduce flooding and stream erosion

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. 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. *Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows.* ☑ Dense, uncut, **rigid** plants cover > 90% of the area of the wetland — points = 1 ☐ All other conditions — points = 0	**1**

Rating of Site Potential If score is: ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? Yes = 1 ☐ No = 0	**0**

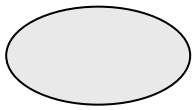
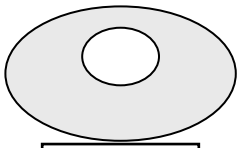
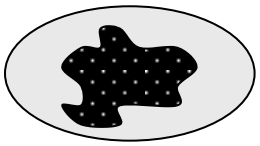
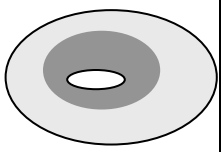
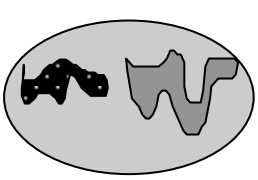
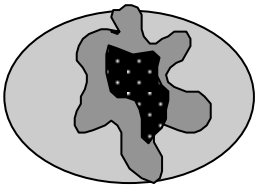
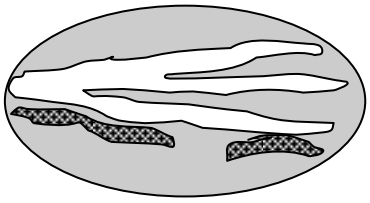
Rating of Landscape Potential If score is: ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: ☐ 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) — points = 2 ☐ Surface flooding problems are in a sub-basin farther down-gradient — points = 1 ☑ No flooding problems anywhere downstream — points = 0	**0**
S 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 S 6 — Add the points in the boxes above	**0**

Rating of Value If score is: ___ **2-4 = H** ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

NOTES and FIELD OBSERVATIONS:

Wetland name or number **G**

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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 __✔__Emergent — 3 structures: points = 2 __✔__Scrub-shrub (areas where shrubs have > 30% cover) — **2 structures: points = 1** ____Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if:* ____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	**1**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 ____Seasonally flooded or inundated — 3 types present: points = 2 ____Occasionally flooded or inundated — 2 types present: points = 1 __✔__Saturated only — **1 type present: points = 0** ____Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**0**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 **5 - 19 species** — **points = 1** < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points   	**1**

Wetland name or number **G**

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.* ✔ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ✔ Standing snags (dbh > 4 in) within the wetland ____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) ____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)* ____At least ¼ 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)* ____Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**2**
Total for H 1 Add the points in the boxes above	**5**

Rating of Site Potential If score is: ___ **15-18 = H** ___ **7-14 = M** ✔ **0-6 = L** *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 17 **+** [(% moderate and low intensity land uses)/2] 11 **=** 28 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 18 **+** [(% moderate and low intensity land uses)/2] 13 **=** 31 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ☑ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☐ ≤ 50% of 1 km Polygon is high intensity points = 0	**-2**
Total for H 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ___ **4-6 = H** ✔ **1-3 = M** ___ **< 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: points = 2 ☐ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ☑ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**1**

Rating of Value If score is: ___ **2 = H** ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number G

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☐ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☐ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **G**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **– Go to SC 2.2** No **– Go to SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

Wetland name or number **G**

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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

Wetland name or number _____

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND G

LEGEND

- SCRUB-SHRUB
- EMERGENT VEGETATION
- SATURATED ONLY
- 150' FROM WL BOUNDARY

Scale 1" = 100'

0 100 200

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

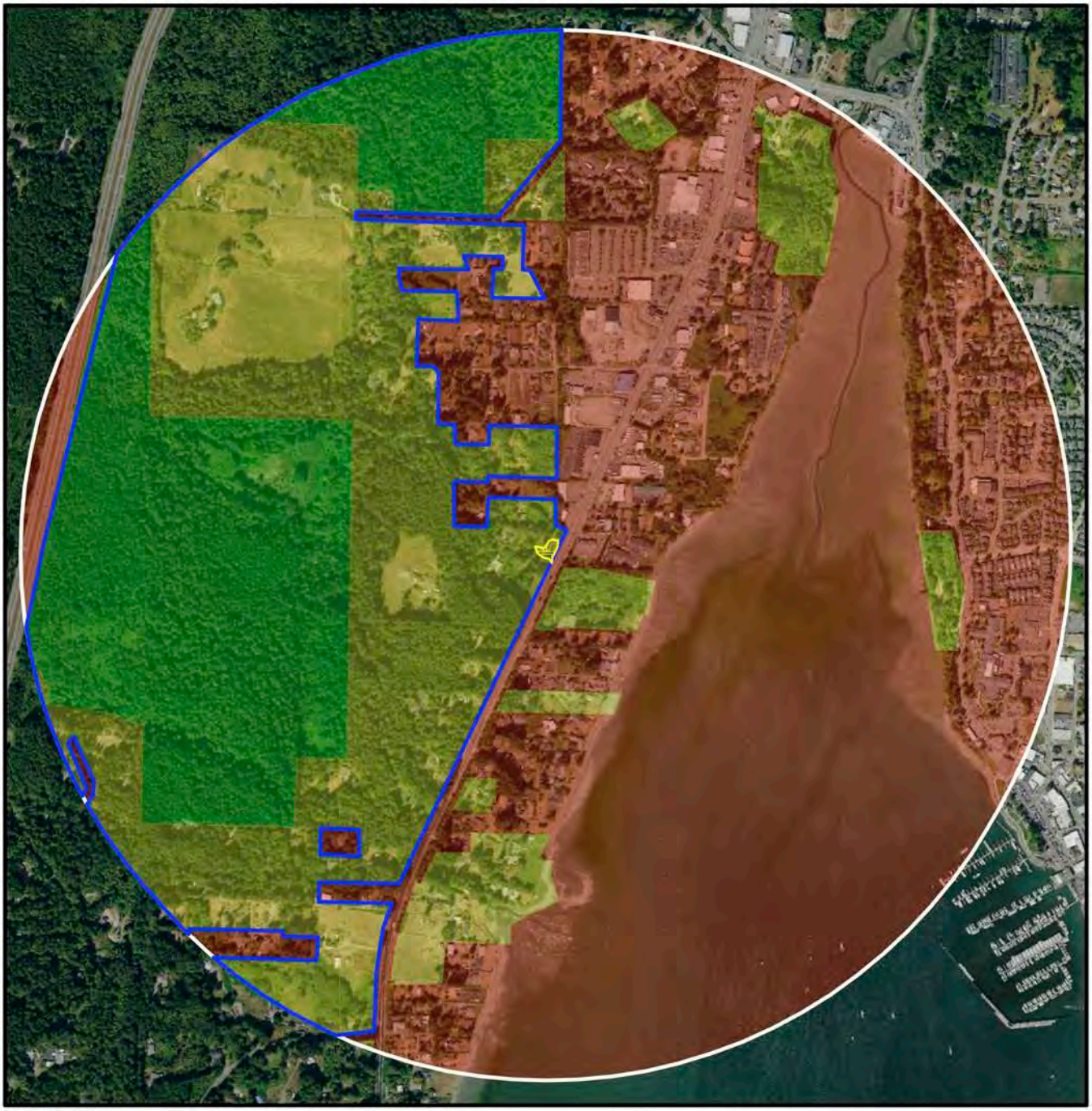
WETLAND RATING
Wetland G

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure G-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW

WETLAND RATING FIGURE 2- WETLAND G



LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND
- CONTRIBUTING BASIN

Scale 1" = 1,000'

0 1,000 2,000

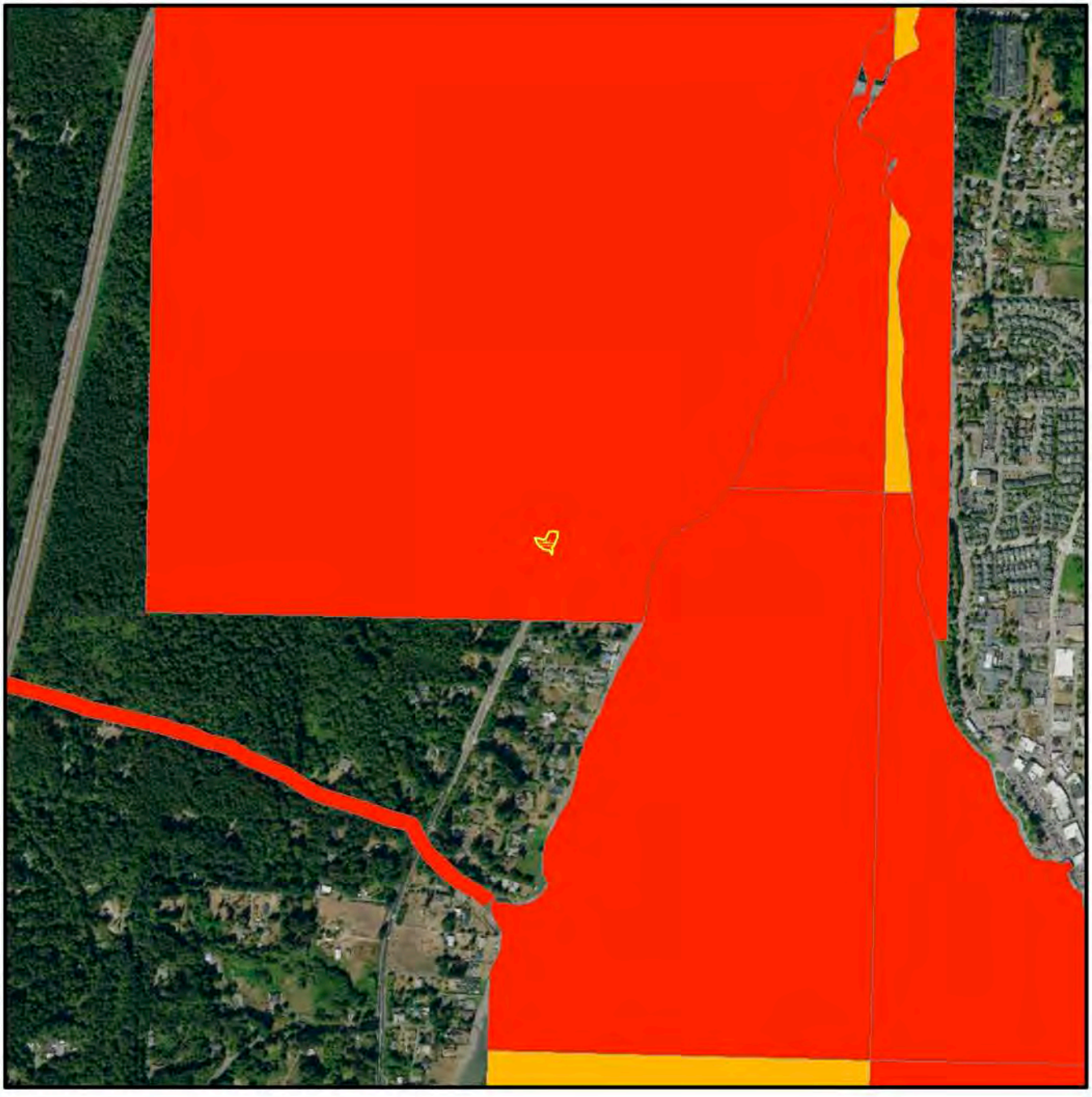
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland G

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure G-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND G



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland G

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure G-3
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 4- WETLAND G

Scale 1" = 100'

0 100 200

LEGEND

- WETLAND
- DENSE UNCUT HERBACEOUS

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland G

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure G-4
WRI Job # 21199
Rated by: AH

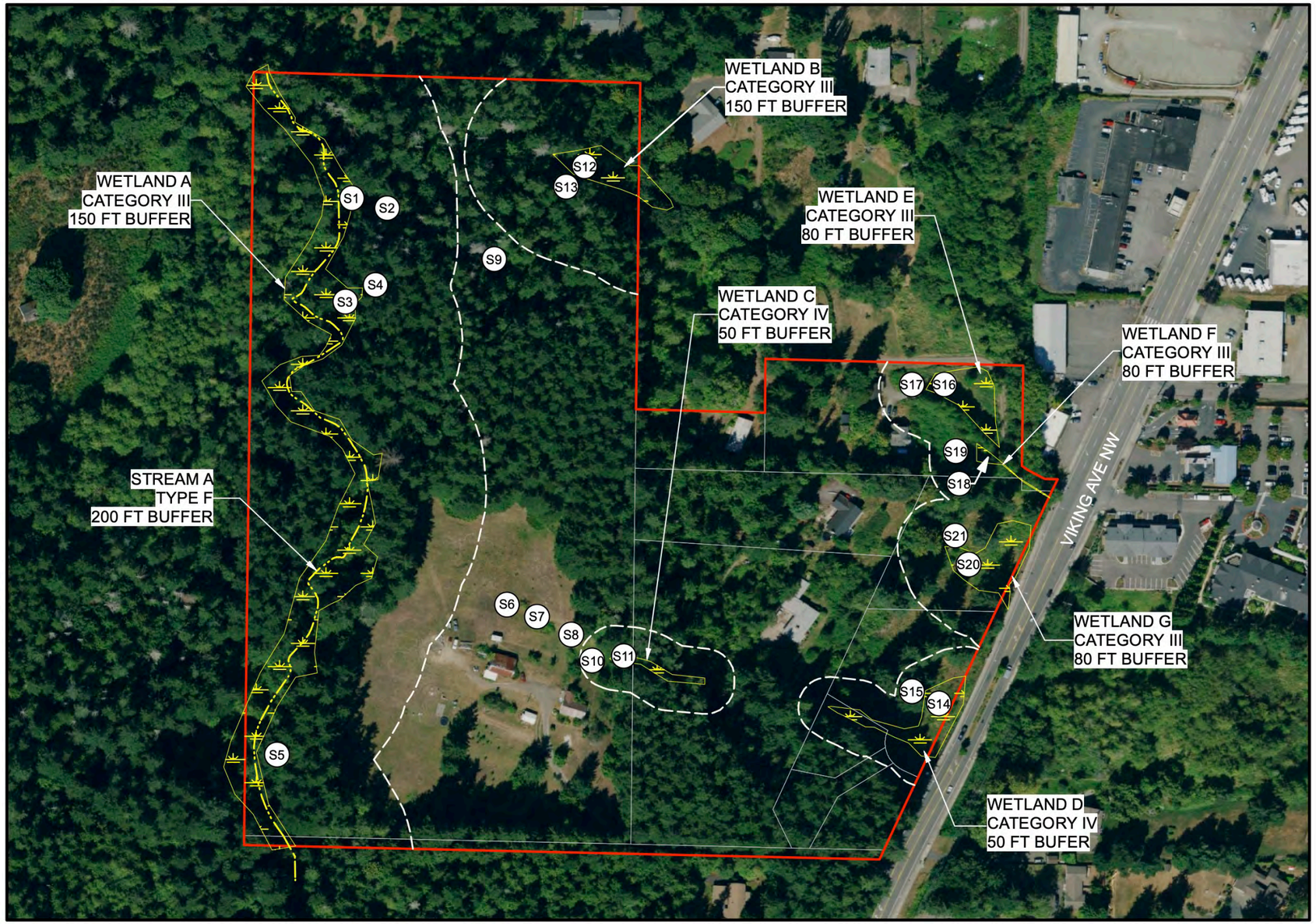
Appendix C:

Wetland and Stream Delineation Map

WETLAND AND STREAM DELINEATION MAP

VIKING AVENUE NW

PORTION OF SECTION 15, TOWNSHIP 26N, RANGE 1E, W.M.



PLEASE NOTE: WETLAND AND STREAM FLAGS WERE LOCATED WITH A TRIMBLE GPS UNIT. THIS DOES NOT REPRESENT A PROFESSIONAL SURVEY.

LEGEND

- WETLAND
- BUFFER
- STREAM
- S1–S21 DATA SITES

Scale 1" = 200'

0 100 200 300 400

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett,Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

Wetland and Stream Delineation Map
VIKING AVENUE NW
City of Poulsbo

JKM Holdings, LLC
Attn: Geoff Sherwin
PO Box 188
Puyallup, WA 98371

Sheet 1/1
WRI #: 21199
Drawn by: AH
Date: 06/02/2022

Exhibit C

Grette1

Viking Ave. PRD Third Party Review

July 19, 2022

Grette1
4 pages

Grette Associates LLC
ENVIRONMENTAL CONSULTANTS

TECHNICAL MEMORANDUM

Prepared for: Edie Berghoff
Associate Planner
City of Poulsbo
200 NE Moe Street
Poulsbo, WA 98370
Phone (360) 394-9737

July 19, 2022

Prepared by: Grette Associates LLC
2102 North 30th Street, Ste A
Tacoma, WA 98403

File No.: 208.001.1600

Re: Viking Ave. Planned Residential Development: Third-Party Review

1 INTRODUCTION

Grette Associates is under contract with the City of Poulsbo (City) to assist in the review of a Wetland and Stream Delineation Report (the "Report"; May 25, 2022) that was prepared by Wetland Resources, Inc. (WRI) in support of the Viking Avenue NW Planned Residential Development (PRD) project ("the Project").

The purpose of this review is to verify the conditions described in the Report, along with the wetland and stream boundaries and wetland rating information.

2 METHODS

2.1 Site Visit

On July 12, 2022, a Grette Associates wetland biologist visited the proposed Project site to examine the areas within the Project boundaries for consistency with the information in the submitted Report. All accessible and identifiable areas within the proposed Project boundaries were evaluated.

2.2 Document Review

Grette Associates conducted a thorough review of the submitted Report and compared the conditions stated to what was observed during the site visit. The purpose of this review was to verify the accuracy of the delineations on site, and the accuracy and completeness of the wetland rating forms submitted to the City of Poulsbo, and their compliance with the current version of Chapter 16.20 of the Poulsbo Municipal Code (PMC).

3 RESULTS

3.1 Site Visit Review

During Grette Associates' site visit on July 12, 2022, the Project site was traversed to identify proposed wetlands and stream locations, and any other critical areas as defined in Chapter 16.20 of the PMC. Grette Associates confirmed the presence of Wetlands A, C, D, E, F, G, and Stream A. Wetland B could not be located due to the absence of flags (observed flag debris on ground in the area). Wetlands C, D, F, and G were found to be accurately described as recorded in the Report. The Type-F1 rating of Stream A (North Fork Johnson Creek) was also confirmed, as 6 to 8 juvenile salmonids (either coho salmon or cutthroat trout) were observed near flag A-32 during the site visit review. Type F1 streams require a 200-ft buffer in accordance with Table 16.20.315 of the PMC.

During the site visit review, several issues were noted with the field delineations that should be addressed. First, none of the data plots noted on the wetland delineation map were flagged in the field. As a result, Grette Associates could not verify the data collected on the submitted datasheets. All data plots and boundary locations should be conspicuously flagged in the field for location and verification.

Grette Associates noted an area of Wetland A that was not encompassed by WRI's wetland delineation flagging. This expansion of Wetland A is located at the midpoint between flags A-14 and A-15. In our opinion, a flag point should be added between A-14 and A-15, and the boundary should be extended east (perpendicular to the creek channel) approximately 15 ft.

While Grette Associates found only 1 (S16) of the 21 reported data plots due to the absence of flagging, the conditions observed in the general locations of the plots were found to be consistent with the conditions noted on the datasheets.

No other unidentified critical areas (i.e., wetlands or streams) were observed on the property during this site visit.

3.2 Document Review

3.2.1 Wetlands

The wetland rating forms for each wetland in the Report were reviewed. In general, Grette Associates agreed with the wetland ratings and categories provided by WRI, with one exception. WRI rated Wetland A as a Depressional wetland. Based on review of the wetland at the site, it is Grette's professional opinion that Wetland A is better classified as a Slope wetland. Wetland A receives hydrologic support from seeping groundwater along the side slopes of the North Fork Johnson Creek (Stream A) ravine. In most locations along the stream, the wetland extends upslope along the ravine. Furthermore, there were very few indicators of overbank flooding, showing the wetland is not a Riverine system for rating purposes. Also, the occasional benches along the stream channel that did show indicators of standing water did not appear to amount to at least 10% of the total wetland area. As such, given the steep slopes of the ravine and the slope of the creek itself, along with the scarcity of ponded areas along the creek, we believe Wetland A is better classified as a Slope wetland. The consultant should reevaluate the hydrogeomorphic classification of Wetland A, and if appropriate rerate the wetland as a Slope wetland. If they still believe Wetland A is a Depressional feature, they should provide additional discussion documenting that conclusion.

3.2.2 Fish and Wildlife Habitat Conservation Areas

The classification of Stream A (North Fork Johnson Creek) as a Type F1 stream is appropriate. This stream is identified as a Type F stream according to WA DNR, and several juvenile salmonids were observed in the stream during Grette's site visit. Per Table 16.20.315 Type F1 streams are subject to a 200-foot buffer and a 25-foot building setback.

Grette Associates reviewed the location of the OHWM flags placed along the south bank of the stream, and is in general agreement with their placement.

4 SUMMARY

Upon thorough review, the submitted Report substantively complies with the provisions of Chapter 16.20 of the PMC. The summary below identifies those issues that are addressed herein or must be resolved and/or clarified to comply with the PMC.

- WRI placed fluorescent flagging along the wetland and stream OHWM boundaries. However, during our review we could not locate any of the 21 data plots identified by WRI. While we generally agree with the conditions noted on the datasheets by investigating the conditions in the assumed vicinity of the plots, WRI should make a point to place labeled fluorescent flagging at every soil data plot to ensure efficient verification. As we generally agree with the conditions reported by WRI, we are not recommending they reflag the soil plots for the purposes of our review.
- Wetland B could not be located during the site visit review. While one color photograph of the wetland was included in the delineation report, additional color photographs would be helpful in verifying the delineation. Because the accuracy of the field delineation was confirmed for the other wetlands on the site, if WRI can submit additional color photos of the wetland and boundary flagging from their field delineation we may be able to verify the boundary without an additional field inspection.
- The boundary of Wetland A was found to be generally accurate, with one exception noted above. WRI should revisit the delineated boundary between flags A-14 and A-15 to reevaluate conditions. Based on the conditions observed, we believe an additional flag should be placed approximately 15-20 feet east of the boundary between A-14 and A-15.
- According to the Report, Wetland A was hydrogeomorphically classified as a Depressional wetland. Based on the site inspection, it is Grette Associates professional opinion that this wetland is better classified as a Slope wetland. WRI should reevaluate the HGM classification of Wetland A and, if appropriate, provide an updated rating and buffer width for the wetland or provide supporting information to demonstrate that Wetland A should be classified as a Depressional wetland.

If you have any questions from this review, please contact me at (253) 573-9300, or by email at scottm@gretteassociates.com.

Regards,

GRETTE ASSOCIATES, LLC

Scott J. Maharry
Associate Scientist

Exhibit C

Grette2

The Plateau at Liberty Bay: Third-Party Review

August 9, 2023

Grette2
4 pages

Grette Associates LLC
ENVIRONMENTAL CONSULTANTS

TECHNICAL MEMORANDUM

Prepared for: Edie Berghoff
Associate Planner
City of Poulsbo
200 NE Moe Street
Poulsbo, WA 98370

August 9, 2023

Prepared by: Grette Associates LLC
2709 Jahn Ave NW, Suite H-5
Gig Harbor, WA 98335

File No.: 208.001.1900

Re: The Plateau at Liberty Bay: Third-Party Review

The City of Poulsbo (City) contracted with Grette Associates (Grette) to assist in the review of a Critical Areas Study and Mitigation Plan (the "Plan"; dated January 5, 2023) that was prepared by Wetland Resources, Inc. (WRI) in support of the Viking Avenue NW Planned Residential Development (PRD) project.

In response to Grette's March 13, 2023 third-party review, WRI provided a response memorandum (dated June 16, 2023) and a revised Plan (the "Revised Plan"; dated June 15, 2023) to address Grette's March 13, 2023 review comments. Provided below is a summary of Grette's March review comments (italic) followed by Grette's response upon review of the information contained in WRI's response memo and Revised Plan.

- *Per Poulsbo Municipal Code (PMC) 16.20.230, the wetland where buffer averaging is proposed shall contain significant differences in characteristics that affect its habitat function. With the exception of the extreme western portion, Wetland C's buffer appears to largely consist of a mature upland forest. Furthermore, the Plan states that the buffer reduction areas associated with Wetland C are primarily maintained lawn and non-native vegetation. According to the delineation map and mitigation map provided in the Plan, the reduction area also appears to include a mature forested area. In summary, the Plan has not adequately demonstrated that Wetland C contains significant differences in characteristics that affect its ability to provide habitat functions;*

Section 4.1 was updated to provide additional information to demonstrate that the proposed reduction areas in the eastern portion of Wetland C's buffer does not provide as much function as other areas within the buffer; however, this information is largely addressing water quality and hydrology buffer functions. While Grette agrees WRI's conclusion, this rationale is specific to the buffer and not the wetland itself. Per PMC 16.20.230, the **wetland** where buffer averaging is proposed shall contain significant differences in characteristics that affect its habitat function. According to the rating form provided in the Revised Plan, Wetland C provides low habitat function, largely due to the lack of plant community and wetland hydrology diversity. Given this

information and the buffer characterization provided in Section 4.1 of the Revised Report, it is Grette's professional opinion that the proposed reduction within Wetland C's buffer will not adversely affect existing habitat functions within Wetland C.

Please note, the Revised Plan included reference to an existing driveway and states that this feature is functioning as a buffer interruption. Per PMC 16.20.120, existing permanent substantial improvements (e.g., paved road) serve as a buffer interruption. The Revised Plan has not provided any supporting information to demonstrate that the existing driveway potentially meets the interruption criteria defined in PMC 16.20.120.

- *Per PMC 16.20.230, buffer averaging shall be increased adjacent to high-functioning areas and decreased in lower-functioning areas. The reduced area appears to included native forested area and approximately half of the proposed additional buffer area for Wetland C appears to be situated in a low functioning area (i.e., existing lawn). The Plan needs to be revised accordingly;*

Section 4.1 of the Revised Plan was updated to provide additional information to demonstrate that the proposed reduction area of Wetland C's buffer is in lower functioning areas. More specifically, as noted above, the Revised Plan summarizes how the eastern portion of Wetland C's buffer does not provide as much water quality and hydrology functions as other portions of the buffer because this area is downslope of the wetland. Grette concurs with this conclusion. The additional buffer area proposed is adjacent to higher functioning buffer area that is upslope of Wetland C. While the proposed additional buffer area is currently lawn/pasture area, upon completion, the proposed project will have completed buffer enhancement through the planting of an assortment of native shrubs and trees in this area as well as restore the area where the existing driveway extends through the buffer.

In summary, the Revised Plan has adequately addressed this comment.

- *Per PMC 16.20.240, all regulated development activities proposed to impact wetlands or buffers shall adequately demonstrate mitigation sequencing. No specific section to address mitigation sequencing was provided. In addition, no supporting information is included to sufficiently demonstrate that existing topographic conditions and/or design constraints prevent the access road from being positioned south of Wetland D. There is an existing paved access road south of Wetland D where topography does not appear to currently limit access to the site. Improving and utilizing the existing access would avoid permanent wetland impacts and would stratify the mitigation sequencing requirements defined in Per PMC 16.20.240. The Plan needs to be revised to provide a sufficient mitigation sequencing analysis;*

The Revised Plan was updated to include mitigation sequencing and adequately demonstrates that all avoidance and minimization measures were considered during the design of the proposed project; therefore, this comment has been sufficiently addressed.

- *Per PMC 16.20.735, a mitigation plan shall identify a proposed plan's goals and objectives. The Plan lacks discussion of any goals and objectives of the proposed mitigation to demonstrate that the wetland functions lost as a result of the proposed project would be adequately addressed through the proposed mitigation approach. The Plan needs to be revised accordingly;*

The Revised Plan was updated to contain a goals and objective section which provides an adequate outline of how the proposed project will achieve the proposed mitigation strategy. As such, the Revised Plan has sufficiently addressed this comment.

- *Per PMC 16.20.735, a mitigation plan shall contain a detailed construction and planting plan. With the exception of the proposed planting schedule, the Plan does not include any design or construction information to describe how wetland conditions will be established in the proposed wetland creation areas. The Plan needs to be revised to include sufficient design and construction information for conformance with PMC 16.20.735;*

Section 5.2 of the Revised Plan includes a detailed narrative describing the general construction activities that will occur to establish the proposed wetland creation area. In addition, the Revised Plan includes a plan view figure and detail figure (Sheets 3 and 4) in Appendix D which shows the general location of the creation area as well as a cross-section detail showing that the targeted base elevation of the creation area will be similar to the elevation of Wetland C. In summary, the revised Plan has adequately addressed this comment.

- *Per PMC 16.20.735, a mitigation plan shall contain performance standards to evaluate whether or not the goals and objectives of a mitigation plan are being achieved. With the exception of vegetation survival and coverage performance standards, there are no performance standards proposed to evaluate the success of the proposed wetland creation area to ensure that area meets wetland criteria (USACE 2010) and the compensatory mitigation requirements defined in PMC 16.20.240. The Plan should be revised accordingly;*

The Revised Plan was updated to include a performance standard to evaluate the wetland creation area. More specifically, general evaluations and wetland hydrology assessments will be performed during each of the proposed monitoring years to ensure no reduction of the wetland creation area occurs. However, there is no performance standard associated with the last year of the proposed monitoring that includes collecting formal data to demonstrate that the creation area meets the criteria defined in PMC 16.20.210 and the USACE's *Regional Supplement* (2010). Grette recommends that the final monitoring event includes a formal wetland delineation of the wetland creation area to ensure the proposed project meets the no net loss requirements defined in PMC 16.20.205.

- *Per PMC 16.20.735, monitoring shall occur for a minimum of five years but may be extended up to ten years depending on the complexity of a mitigation project. Given the complexity of the proposed mitigation (i.e., wetland creation), monitoring generally occurs for a longer duration (i.e., 10 years) to ensure the proposed wetland creation area meets wetland criteria (USACE 2010) and compensatory mitigation requirements defined in PMC 16.20.240 (Ecology, USACE, EPA 2021);*

The Revised Plan proposed a 5-year monitoring period to evaluate the success of the wetland and buffer enhancement and wetland creation areas. While Grette agrees that a 5-year monitoring period for enhancement is sufficient, Grette does not believe a 5-year period is sufficient to monitor the success of the creation area. Wetland creation, specifically for scrub-shrub/forested wetlands, is typically monitored for a duration of 10 years with reports documenting conditions for monitoring years 1, 2, 3, 5, 7, and 10 (Ecology, USACE, EPA 2021). Per the Revised Plan, the portion of Wetland F (impact area) is forested and the proposed creation area is intended to create

similar conditions. As such, Grette recommends that the proposed monitoring program be revised to include two additional years (Years 7 and 10) of monitoring for the creation area.

- *Per PMC 16.20.235, trails and trail-related facilities may be permitted if it is demonstrated that the proposed feature(s) meet the criteria defined in said section of code. The Plan does not address the proposed trail shown in the landscape plan; therefore, the Plan needs to be revised accordingly. If there is an error in the landscape plan than those plans need to be revised.*

Pending City approval of the Revised Plan, this comment is no longer applicable.

In summary of this review, the Revised Plan has adequately addressed Grette's buffer averaging comments; however, as noted above, Grette recommends that the final monitoring event includes a formal wetland delineation of the wetland creation area and that the creation area is monitored two additional years (Year 7 and Year 10) to ensure no net loss (PMC 16.20.205). Once these changes are made, Grette recommends that the City accept this document.

Please note that the Revised Plan states that it was prepared to address the City's critical area requirements defined in Chapter 16.20 of the PMC and does not mention if the proposed project has coordinated and/or is pursuing authorization from Ecology and the USACE for the permanent wetland impacts.

If you have any questions from this review, please contact me at (253) 573-9300, or by email at chadw@gretteassociates.com.

Regards,

Chad Wallin, PWS
Biologist

References:

U.S. Army Corps of Engineers (USACE). 2010. *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region (Version 2.0)*, ed. J. S. Wakeley, R. W. Lichvar, and C. V. Noble. ERDC/EL TR-10-3. Vicksburg, MS: U.S. Army Engineer Research and Development Center.

Washington State Department of Ecology, U.S. Army Corps of Engineers Seattle District, and the U.S. Environmental Protection Agency Region 10. 2021. Wetland Mitigation in Washington State-part 1: Agency Policies and Guidance (Version 2). Washington State Department of Ecology Publication #21-06-003.

Exhibit C

WRI2

Stormwater Outfall – Off-site Wetland Hydroperiod Protection

December 15, 2023

See Drainage Report - Appendix E, Attachment A

(pdf page 86)

WRI2
20 pages

December 19, 2023

Entitle Fund Two, LLC
Attn: Geoff Sherwin
PO Box 188
Puyallup, WA 98371

Re: Plateau at Liberty Bay (P-1-12-06-22-02) Stormwater Outfall – Off-site Wetland Hydroperiod Protection

Wetland Resources, Inc. (WRI) has reviewed the stormwater flow calculations for pre-developed and mitigated conditions as well as the proposed stormwater management plan for the Plateau at Liberty Bay development project. The purpose of this memo is to provide a discussion of potential impacts to the hydroperiod of an off-site wetland (Wetland H) from the proposed project stormwater outfall.

Proposed Stormwater Management System
Runoff from the proposed subdivision will be collected and routed to the stormwater vault located in the eastern portion of the site, where it will be detained and treated. The vault outfall, along with a small amount of collected runoff that bypasses the vault, discharges to existing stormwater infrastructure in Viking Avenue. The existing infrastructure carries stormwater through the municipal stormwater system, via a series of existing pipes and catch basins, and outlets to a ditch on the east side of Viking Avenue. This ditch conveys water through an off-site wetland (Wetland H) and eventually into Liberty Bay. As part of the requirements for stormwater management design, flow rates from the project site were calculated for pre- and post-development conditions. The flow volume model shows that there will be a total water volume increase of more than 20 percent post-development in September, October, and November. If site plan changes were implemented to reduce the stormwater volume discharged, the September – November period deviation would be reduced. However, this would create an increase in the deviation from normal in the drier months, reducing the volume of runoff exiting the site. Therefore, it is not possible to maintain the existing flow rate for all months utilizing the existing model.

Wetland H

Please note that Wetland H is located off-site and information about this wetland was collected from publicly available resources, aerial photographs, and observations from public rights-of-way.

Wetland H is a Category II, slope wetland located between Viking Avenue and Liberty Bay. This wetland is documented on several public resources, including the City of Poulsbo's wetland map. Site plans and figures associated with previously approved development projects in the area show multiple stormwater discharges within or adjacent to Wetland H. These discharge stormwater runoff into the wetland at several locations.

Existing sources of hydrology for the off-site wetland include high groundwater, precipitation, and stormwater runoff from adjacent, existing developments and Viking Avenue. Hydrology on the eastern side of the wetland is also influenced by the tide cycle of Liberty Bay. The wetland's location and surrounding topography allow water from these sources to pass through the wetland, especially during large storm events. Since this wetland is a slope wetland, it does not impound or retain water for long periods of time. As such, the water level in the wetland rises and falls regularly, particularly during the wet season when water levels peak during large rain events and subside between events. Additionally, the existing culvert that will convey stormwater from the project site into the wetland enters a ditch-like channel. This channel directs stormwater straight through the wetland to Liberty Bay, limiting the influence of the stormwater from this input on the wetland hydrology.

Hydrologic Functions and Values

Currently, Wetland H provides a moderate value for water quality functions and a low value for hydrological functions. The hydrology within Wetland H is influenced by the multiple stormwater inputs and runoff entering the wetland. The vegetation within this wetland does slow stormwater runoff, allowing filtration of sediments and pollutants, but the value of these functions is limited by the sloped nature of the wetland, which is not conducive to retaining water for a long duration of time.

After construction of the Plateau at Liberty Bay development, Wetland H will continue to receive hydrology from the same sources as it does under current conditions. Stormwater runoff from the project site will be collected, detained, and treated prior to entering the existing municipal stormwater infrastructure. This will meter the volume of water exiting the project site and ensure the stormwater leaving the site is clean. Controlling the volume of water leaving the site and only contributing clean water to the existing stormwater system will not impact water quality within Wetland H since sediment and pollutants from the project site runoff will have been filtered out.

The volume of water leaving the project site is projected to be slightly higher from September through November, which is within the transitional period from the dry season to the wet season. Precipitation, and subsequently wetland hydrology, fluctuates greatly at this time of year. By providing a more consistent, metered amount of water leaving the project site, the proposed stormwater system will not impact wetland hydrology.

Conclusion
The difference in water volumes leaving the project site under current and proposed conditions for September through November will not have a detrimental effect on the functions provided by Wetland H. The proposed stormwater system design will support wetland hydrology and will result in improving the water quality within the off-site wetland.

If you have any further questions, please feel free to contact me at (425) 337-3174.

Wetland Resources, Inc.

Meryl Kamowski, PWS
Senior Ecologist

Enclosures: Wetland H rating form and figures
Proposed Stormwater Discharge Location figure

Wetland name or number H

RATING SUMMARY – Western Washington

Name of wetland (or ID #): PLB - Wetland H (off-site) Date of site visit: 10/7/2022

Rated by M.Kamowski Trained by Ecology? ✔ Yes ___No Date of training 03/2015

HGM Class used for rating **Slope** Wetland has multiple HGM classes? ___Y ✔ N

NOTE: **Form is not complete without the required figures** (figures can be combined).
Source of base aerial photo/map ESRI

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 Water Quality			Hydrologic			Habitat			
							Circle the appropriate ratings			
Site Potential	H	M	L	H	M	L	H	[M]	L	
Landscape Potential	H	M	L	H	M	L	H	M	[L]	
Value	H	M	L	H	M	L	[H]	M	L	**TOTAL**
Score Based on Ratings	**6**			**5**			**6**			**17**

Score for each function based on three ratings (order of ratings is not important)

9 = H, H, H
8 = H, H, M
7 = H, H, L
7 = H, M, M
6 = H, M, L
6 = M, M, M
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**
Interdunal	**I** **II** **III** **IV**
None of the above	✔

Wetland name or number H

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

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 total 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 total 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	1
Hydroperiods	H 1.2	1
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	5
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to figure above)*	S 4.1	5
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S 5.1	1
1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and total habitat	H 2.1, H 2.2, H 2.3	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	4

Wetland name or number H

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 sheet flow, 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).

Wetland name or number H

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.

   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 H

SLOPE WETLANDS

Water Quality Functions - Indicators that the site functions to improve water quality

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. Characteristics of the average slope of the wetland: (A 1% slope has a 1 ft vertical change in elevation for every 100 ft of horizontal distance.) ☐ Slope is 1% or less — points = 3 ☐ Slope is > 1%-2% — points = 2 ☑ Slope is > 2%-5% — points = 1 ☐ Slope is greater than 5% — points = 0	**1**
S 1.2. The soil 2 in. below the surface (or duff layer) is true clay or true organic *(use NRCS definitions)*: Yes = 3 [No = 0]	**0**
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: 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. ☐ Dense, uncut, herbaceous plants > 90% of the wetland area — points = 6 ☐ Dense, uncut, herbaceous plants > ½ of area — points = 3 ☑ Dense, woody, plants > ½ of area — points = 2 ☐ Dense, uncut, herbaceous plants > ¼ of area — points = 1 ☐ Does not meet any of the criteria above for plants — points = 0	**2**
Total for S 1 — Add the points in the boxes above	**3**

Rating of Site Potential If score is: **__12 = H ___6-11 = M ✔ 0-5 = L** *Record the rating on the first page*

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? [Yes = 1] No = 0	**1**
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources _____ [Yes = 1] No = 0	**1**
Total for S 2 — Add the points in the boxes above	**2**

Rating of Landscape Potential If score is: **✔ 1-2 = M ___0 = L** *Record the rating on the first page*

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 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**
S 3.2. 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.) [Yes = 1] No = 0	**1**
S 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 unit is found.) [Yes = 2] No = 0	**2**
Total for S 3 — Add the points in the boxes above	**4**

Rating of Value If score is: **✔ 2-4 = H ___1 = M ___0 = L** *Record the rating on the first page*

Wetland name or number H

SLOPE WETLANDS

Hydrologic Functions - Indicators that the site functions to reduce flooding and stream erosion

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. 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. Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows. ☑ Dense, uncut, **rigid** plants cover > 90% of the area of the wetland — points = 1 ☐ All other conditions — points = 0	**1**

Rating of Site Potential If score is: ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? Yes = 1 No = 0	**1**

Rating of Landscape Potential If score is: ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: ☐ The sub-basin immediately downgradient of site has flooding problems that result in damage to human or natural resources (e.g., houses or salmon redds) — points = 2 ☐ Surface flooding problems are in a sub-basin farther downgradient — points = 1 ☑ No flooding problems anywhere downstream — points = 0	**0**
S 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 S 6 — Add the points in the boxes above	**0**

Rating of Value If score is: ___ **2-4 = H** ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

NOTES and FIELD OBSERVATIONS:

Wetland name or number H

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?

H 1.1. Structure of plant community: Indicators are Cowardin classes and strata within the Forested class. Check the Cowardin plant classes in the wetland. Up to 10 patches may be combined for each class to meet the threshold of ¼ 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.

____Aquatic bed — 4 structures or more: points = 4
✔ Emergent — [3 structures: points = 2]
____Scrub-shrub (areas where shrubs have > 30% cover) — 2 structures: points = 1
✔ Forested (areas where trees have > 30% cover) — 1 structure: points = 0

If the unit has a Forested class, check if:

✔ The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/groundcover) that each cover 20% within the Forested polygon

2

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 ¼ ac if the unit is at least 2.5 ac to count (see text for descriptions of hydroperiods).

____Permanently flooded or inundated — 4 or more types present: points = 3
____Seasonally flooded or inundated — [3 types present: points = 2]
✔ Occasionally flooded or inundated — 2 types present: points = 1
✔ Saturated only — 1 type present: points = 0
____Permanently flowing stream or river in, or adjacent to, the wetland
✔ Intermittently or seasonally flowing stream in, or adjacent to, the wetland
____**Lake Fringe wetland** — **2 points**
____**Freshwater tidal wetland** — **2 points**

2

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, reed canarygrass, purple loosestrife, Canada thistle**

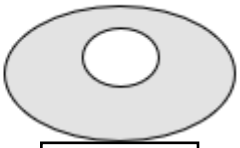
If you counted: > 19 species — points = 2
[5 - 19 species] — [points = 1]
< 5 species — points = 0

1

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.

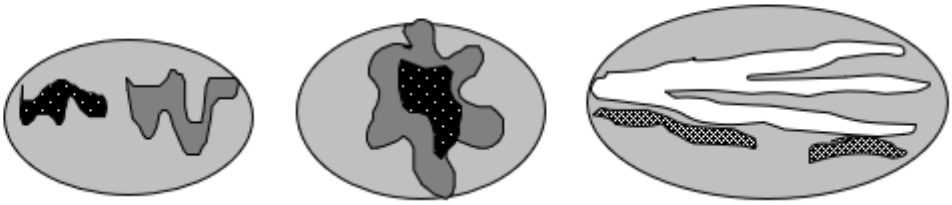
None = 0 points



[**Low** = 1 point]

Moderate = 2 points

All three diagrams in this row are **High** = 3 points



0

Wetland name or number H

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. ✔ Large, downed, woody debris within the wetland (> 4 in. diameter and 6 ft long). ✔ Standing snags (dbh > 4 in.) within the wetland ____Undercut banks are present for at least 6.6 ft (2 m) **and/or** overhanging plants extend at least 3.3 ft (1 m) over open water or a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) ____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) ____At least ¼ 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) ____Invasive plants cover less than 25% of the wetland area in every stratum of plants (see H 1.1 above for the list of strata and H 1.5 in the manual for the list of aggressive plant species)	**2**
Total for H 1 Add the points in the boxes above	**7**

Rating of Site Potential If score is: ___**15-18 = H** ✔ **7-14 = M** ___**0-6 = L** *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 polygons accessible from the wetland. *Calculate:* % relatively undisturbed habitat 0 **+** [(% moderate and low intensity land uses)/2] 0 **=** 0 % Total accessible habitat is: ☐ > 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	**0**
H 2.2. Total habitat in 1 km Polygon around the wetland. *Calculate:* % relatively undisturbed habitat 14 **+** [(% moderate and low intensity land uses)/2] 12 **=** 27 % ☐ Total habitat > 50% of Polygon points = 3 ✔ Total habitat 10-50% and in 1-3 patches points = 2 ☐ Total habitat 10-50% and > 3 patches points = 1 ☐ Total habitat < 10% of 1 km Polygon points = 0	**2**
H 2.3. Land use intensity in 1 km Polygon: ✔ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☐ ≤ 50% of 1 km Polygon is high intensity points = 0	**-2**
Total for H 2 Add the points in the boxes above	**0**

Rating of Landscape Potential If score is: ___**4-6 = H** ___**1-3 = M** ✔ **< 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: points = 2 ✔ It has 3 or more Priority Habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW Priority Species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources data ☐ 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 ☐ Site has 1 or 2 Priority Habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**2**

Rating of Value If score is: ✔ **2 = H** ___**1 = M** ___**0 = L** *Record the rating on the first page*

Wetland name or number H

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/ac (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.

[133] http://wdfw.wa.gov/publications/00165/wdfw00165.pdf

Wetland name or number H

☐ **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 Oak[134] 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.

[134] https://wdfw.wa.gov/publications/00030/wdfw00030.pdf

Wetland name or number H

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes – Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see chapter 4.8 in the manual. ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. 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] 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**	**Cat. I**
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 = **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 = **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 = **Category I bog** No = **Not a bog**	**Cat. I**

[135] https://www.dnr.wa.gov/NHPdata
[136] https://www.dnr.wa.gov/Publications/amp_nh_sighting_form.pdf

Wetland name or number H

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**
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 H 1.5 in the manual). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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. Oceans Shores Blvd SW. Yes – Go to **SC 6.1** No = **Not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

ENTITLE FUND TWO - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND H

LEGEND

- 150' FROM WL BOUNDARY
- EMERGENT VEGETATION
- FORESTED VEGETATION
- SATURATED ONLY
- OCCASIONALLY FLOODED
- INTERMITTENT STREAM

Scale 1" = 200'

0 100 200 300 400

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland H

Figure H-1
WRI Job # 22210
Rated by: AJW

ENTITLE FUND TWO - VIKING AVE NW

WETLAND RATING FIGURE 2- WETLAND H

LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND

Scale 1" = 1,000'

0 1,000 2,000

Wetland Resources, Inc.

Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance

9505 19th Avenue S.E. Suite 106 Everett, Washington 98208

Phone: (425) 337-3174

Fax: (425) 337-3045

Email: mailbox@wetlandresources.com

WETLAND RATING

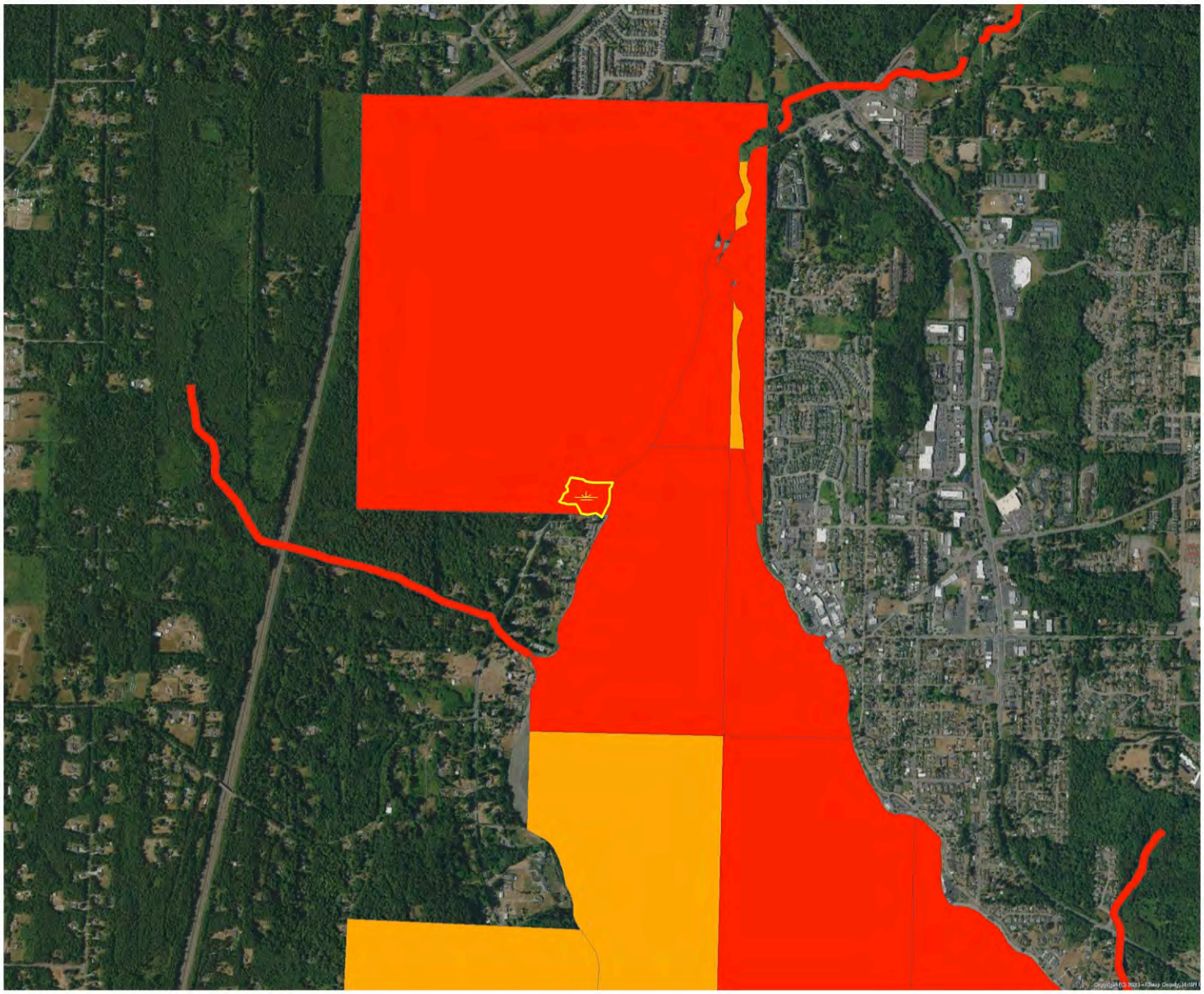
Wetland H

Figure H-2

WRI Job # 22210

Rated by: AJW

ENTITLE FUND TWO - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND H



LEGEND

- WETLAND
- AQUATIC RESOURCES ON THE 303(d) LIST
- CONTAINS TMDL

Scale 1" = 2,000'

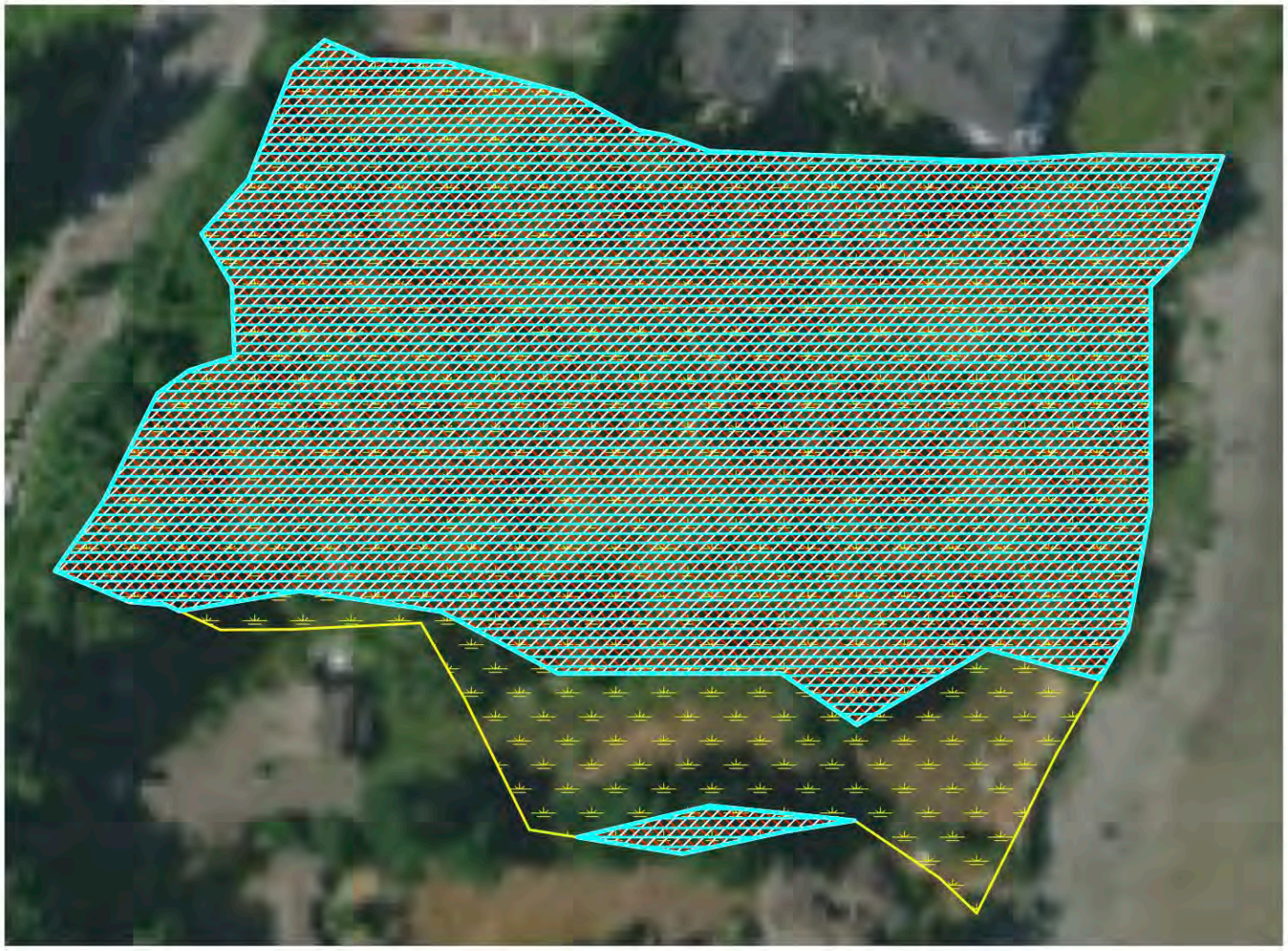
0 2,000 4,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland H

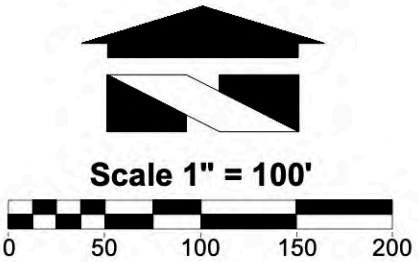
Figure H-3
WRI Job # 22210
Rated by: AJW

ENTITLE FUND TWO - VIKING AVE NW
WETLAND RATING FIGURE 4- WETLAND H



LEGEND

- WETLAND
- DENSE WOODY
- DENSE UNCUT HERBACEOUS
- DENSE UNCUT RIDGID



Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland H

Figure H-4
WRI Job # 22210
Rated by: AJW

PROPOSED STORMWATER DISCHARGE LOCATION

THE PLATEAU AT LIBERTY BAY

PORTION OF SECTION 15, TOWNSHIP 26N, RANGE 1E, W.M.

LEGEND

- WETLAND
- DITCH
- PROJECT SITE
- EXISTING CULVERT
- PROPOSED STORMWATER PIPE
- PROPOSED CATCH BASIN
- EXISTING STORMWATER PIPE

Scale 1" = 100'

0 50 100 150 200

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett,Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

Proposed Stormwater Discharge Location
THE PLATEAU AT LIBERTY BAY
Poulsbo, WA

Entitle Fund II, LLC
Attn: Geoff Sherwin
PO Box 188
Puyallup, WA 98371

Sheet 1/1
WRI #: 22210
Drawn by:MK
Date: 12/19/2023

Exhibit C

KPFF4

Minimum Requirement 8

January 3, 2024

See Drainage Report - Appendix E

(pdf page 79)

Exhibit C

KPFF5

Minimum Requirement 8

January 15, 2024

See Drainage Report - Appendix E, Attachment E

(pdf page 79)

Exhibit C

Grette3

MR-8 Third-Party Review

February 20, 2024

FARALLON CONSULTING | Grette Associates LLC ENVIRONMENTAL CONSULTANTS

Grette3
3 pages

TECHNICAL MEMORANDUM

Prepared for: Edie Berghoff
Associate Planner
City of Poulsbo
200 NE Moe Street
Poulsbo, WA 98370

February 20, 2024

File No.: 208.001.1900

Prepared by: Grette Associates, a division of Farallon Consulting, L.L.C
2709 Jahn Ave NW, Suite H-5
Gig Harbor, WA 98335

Re: The Plateau at Liberty Bay: Third-Party Review

1 INTRODUCTION

The City of Poulsbo (City) contracted with Grette Associates (Grette) to assist in the review of the Stormwater Hydroperiod Analysis (dated January 3, 2024) and the Response Memo (dated January 15, 2024) prepared by KPFF. These documents were prepared in response to the hydroperiod modeling requirements defined in the State's stormwater manual, specifically Minimum Requirement 8 (MR-8) for wetland protection.

This review focused on evaluating the information contained in these documents for concurrence with the conclusions summarized in the analysis as well as compliance with any applicable standards of the current version of Chapter 16.20 of the Poulsbo Municipal Code (PMC).

2 REVIEW SUMMARY

2.1 Stormwater Hydroperiod Analysis Review

This analysis includes a summary of the six strategies that can be used for a project to meet the wetland hydroperiod protection criteria defined in the State's stormwater manual. This included, but was not limited to, demonstrating that all feasible measures to reduce the level of development and increasing stormwater infiltration measures have been considered.

Wetland hydroperiod modeling was performed by KPFF based on the applicable design and stormwater strategies summarized in the analysis. These results showed that stormwater associated with the proposed site plan was in compliance with the State's stormwater manual requirements for all months except for September, October, and November. These three months exhibited exceedances above the 20 percent maximum change allowed from existing conditions.

The analysis included an *Offsite Wetland Hydroperiod Protection* memorandum (Wetland Resources 2023a) that discussed the potential project impacts to the hydroperiod associated with Wetland H, a Category III slope wetland. Water Resources concluded that the exceedances from the MR-8 requirements would not have a detrimental effect on the existing hydroperiod within Wetland H because the project's stormwater discharge will be conveyed by the existing ditch that

flows through the wetland and therefore would limit the influence of stormwater input to Wetland H.

2.2 Response Memo Review

KPFF's response memo appears to be a revised memo that was included in their January Stormwater Hydroperiod Analysis that was submitted to the City. According to the memo, although the analysis concluded that post-project stormwater discharge would not adversely impact Wetland H's hydroperiods, this document was updated to include 5,200 square feet of buffer enhancement within Wetland A's buffer as a voluntary compensatory mitigation action to address hydroperiod modeling results. Please note, with the exception of the map and stating 5,200 square feet of buffer enhancement will occur, no additional information such as methods, planting schedule, etc. was provided.

3 CONCLUSION

Based on Grette's understanding of the State's stormwater manual wetland protection standards, compensatory mitigation is required when a proposed project demonstrates all feasible avoidance and mitigation measures have been considered but potential impacts remain to a wetland or the function it provides.

The Stormwater Hydroperiod Analysis appears to adequately demonstrate that all strategies to meet the wetland hydroperiod protection criteria have been considered and implemented to the extent feasible; however, as noted above, Wetland H's hydroperiod modeling continues to exhibit exceedances in September, October, and November.

Although Grette concurs with Wetland Resources' conclusion that the modeled exceedances will likely not result in significant impact to Wetland H given the existing ditch that will convey stormwater through the wetland, the State's stormwater manual contains modeling thresholds and any exceedances beyond those thresholds suggest there is a risk for a potential impact to a wetland's existing hydroperiod regime(s). As such, a compensatory mitigation requirement is applicable for this project to comply with the State's stormwater manual wetland protection standards.

The compensatory mitigation requirement criteria defined in the State's stormwater manual do not appear to outline detailed requirements that an applicant must demonstrate. For example, in-kind mitigation verses out-of-kind mitigation are not described. Wetland H is located offsite on private property which appears to prevent an option to provide compensatory mitigation within Wetland H or its applicable buffer. As such, the proposed 5,200 square feet of compensatory mitigation would occur onsite within Wetland A's buffer. According to the information provided in the Stormwater Hydroperiod Analysis, Wetland A, as well as Wetland C, will have stormwater (i.e., roof runoff) discharged to their buffers from 26 of the proposed lots. In Grette's professional opinion, since some stormwater will be conveyed to Wetland A's buffer upslope of the 26 proposed lots, the proposed compensatory mitigation is an acceptable approach to address the compensatory mitigation requirements defined in the State's stormwater manual.

In closing, Grette concurs with Wetland Resources' conclusion that the proposed project would likely not result in any adverse impact to Wetland H's existing hydroperiods and that the proposed buffer enhancement is sufficient to address the compensatory mitigation requirements outlined in the State's stormwater manual. However, no additional detail regarding the enhancement actions were provided in the analysis or response memo. In Grette's professional opinion, the Stormwater

Hydroperiod Analysis should be revised to meet the buffer enhancement plan requirements defined in PMC 16.20.740 or that this proposed buffer enhancement associated with this review be incorporated into the proposed project's mitigation plan (Wetland Resources 2023b).

This review is based on Grette's interpretation of the wetland protection requirements defined in the State's stormwater manual and does not include any additional stormwater review performed by City staff that may be necessary.

If you have any questions from this review, please contact me at (253) 573-9300, or by email at chadw@gretteassociates.com.

Regards,

Chad Wallin, PWS
Biologist
GRETTE ASSOCIATES, *a division of Farallon Consulting, LLC*

References:

Wetland Resources. 2023a. Plateau at Liberty Bay (P-1-12-06-22-02) Stormwater Outfall – Offsite Wetland Hydroperiod Protection. Technical Memorandum. Dated December 15, 2023. Prepared for Entitle Fund Two, LLC.

Wetland Resources. 2023b. Critical Areas Study and Mitigation Plan for The Plateau at Liberty Bay. Revised June 15, 2023. Prepared for Entitle Fund Two, LLC.

Exhibit C

WRI3

Critical Area Study Mitigation Plan

March 1, 2024

WRI3
211 pages

CRITICAL AREA STUDY
AND
MITIGATION PLAN

FOR

THE PLATEAU AT LIBERTY BAY
POULSBO, WA

Wetland Resources, Inc. Project #22210

Prepared By
Wetland Resources, Inc.
9505 19th Avenue SE, Suite 106
Everett, WA 98208
(425) 337-3174

Prepared For
Entitle Fund Two, LLC
Attn: Geoff Sherwin
PO Box 188
Puyallup, WA 98371

January 5, 2023
Revision #1: June 15, 2023
Revision #2: September 22, 2023
Revision #3: March 1, 2024

TABLE OF CONTENTS

LIST OF FIGURES

LIST OF APPENDICES

1.0 INTRODUCTION

Wetland Resources, Inc. (WRI) conducted a delineation on February 15 and 18, 2022, to identify and evaluate jurisdictional wetlands and streams on and near the parcel assemblage 15260130232005, 15260130252003, 15260130262002, 15260130272001, 15260130332003, 15260130342002, 15260130362000, 15260130402004, 15260130552006, 15260130562005, and 15260130902102. The study area is 30.61 acres in size and is located at 19313, 19321, 19379, 19431 Viking Ave NW, & 19521 Laurene Ln NW, in the City of Poulsbo. The Public Land Survey System (PLSS) locator for the site is Section 15, Township 26N, Range 1E, W.M. It is located within the Puget -basin of the Kitsap Watershed (WRIA 15).

The intent of this document is to characterize wetlands, fish and wildlife habitat conservation areas, and associated buffers on and near the subject property, assess impacts associated with the proposed development, and provide mitigation for proposed impacts. The proposed project includes parcels 15260130232005, 15260130252003, 15260130332003, 15260130402004, and 15260130902102 and is 25.3 acres in size.

Figure 1 - Aerial view of the study area. (Not to Scale)

1.1 SITE DESCRIPTION

The site is located west of Viking Avenue NW and Liberty Bay. The parcel assemblage is developed with 5 single family-residences and outbuildings. The residences are accessible from Viking Avenue via multiple driveways. Most of the development on the site is in south and central areas. Maintained lawn and landscaping surround each of the residences, and a large, maintained pasture area is in the southwest. The forested areas are primarily vegetated with native plant species including Western red cedar (*Thuja plicata*), Douglas fir (*Pseudotsuga menziesii*), big leaf maple (*Acer macrophyllum*), red alder (*Alnus rubra*), vine maple (*Acer circinatum*), salmonberry (*Rubus spectabilis*),

evergreen huckleberry (*Vaccinium ovatum*), salal (*Gaultheria shallon*), and sword fern (*Polystichum munitum).*

Topography of the site is varied, and generally slopes to the south and east towards Puget Sound. A ravine is located along the western portion of the site. Soils underlying the site are mapped by the Natural Resource Conservation Service (NRCS) Web Soil Survey as Alderwood gravelly sandy loam (0 to 8 percent slopes), (8 to 15 percent slopes), (15 to 30 percent slopes), Kapowsin gravelly ashy loam (0 to 6 percent slopes), and Poulsbo gravelly sandy loam (0 to 6) percent slopes.

Seven wetlands and one stream were delineated during the February 2022 site investigations. The wetlands were rated using the Department of Ecology's *Washington State Wetland Rating System for Western Washington, 2014 Update*. The stream was classified according to WAC 222-16-030, as required by Poulsbo Municipal Code (PMC) 16.20.310.B. Wetland buffers widths are listed in PMC 16.20.230.C and based on Appendix 8-C, Section 8C.2.3 of *Wetlands in Washington State – Volume 2* (Ecology Publication No. 05-06-008). The required stream buffer width was determined using PMC Table 16.20.315.

Table 1 below lists the wetlands and stream associated with the project site and their required buffer widths. The Wetland and Stream Determination Map depicts the locations of the wetlands, stream, and their associated buffers. Residential uses with greater than one unit per acre are considered high intensity land use per PMC 16.20.230.B. The buffers shown on the maps in Appendix D are the high intensity buffer widths.

Critical Area	**Wetland Rating/ Stream Classification**	**Wetland Score (Overall/ Habitat)**	**HGM Classification**	**High Intensity Buffer***	**Standard Intensity Buffer**
Wetland A	Category III	17/7	Depressional	150 Feet	110 Feet
Wetland B	Category III	18/6	Depressional	150 Feet	110 Feet
Wetland C	Category IV	15/5	Slope	50 Feet	40 Feet
Wetland D	Category IV	15/6	Slope	50 Feet	40 Feet
Wetland E	Category III	17/5	Slope	80 Feet[1]	60 Feet
Wetland F	Category III	17/5	Slope	80 Feet[1]	60 Feet
Wetland G	Category III	16/5	Slope	80 Feet[1]	60 Feet
Wetland H	Category III	17/6	Slope	150 Feet	110 Feet
Stream A	Type F1	N/A	N/A	200 Feet	200 Feet

Table 1 - Classification and Buffer Widths for the on-site Wetlands and Stream

[1] The Washington State Department of Ecology revised Appendix 8-C, Section 8C.2.3 of *Wetlands in Washington State – Volume 2* to reflect their updated determination that a score of 3-5 points is a low habitat score.

1.2 REVIEW OF EXISTING INFORMATION

Prior to conducting the site investigation, public resource information was reviewed to gather background information on the subject property and the surrounding area in regard to wetlands, streams, and other critical areas. These sources include the following:

- United States Fish and Wildlife Service National Wetlands Inventory (NWI): NWI identifies a riverine feature that flows south along the western property line. An off-site wetland is mapped approximately 130 feet east of the site, on the other side of Viking Way. An estuarine wetland associated with Puget Sound is located 700 feet east of the site.

- USDA/NRCS Web Soil Survey: NRCS identifies the soils underlaying the site as Alderwood gravelly sandy loam (0 to 8 percent slopes), (8 to 15 percent slopes), (15 to 30 percent slopes), Kapowsin gravelly ashy loam (0 to 6 percent slopes), and Poulsbo gravelly sandy loam (0 to 6) percent slopes.

- Washington Department of Fish and Wildlife (WDFW) SalmonScape Interactive Mapping System: This resource illustrates a stream in the same location as the riverine feature mapped by NWI. The stream is mapped with documented presence of Coho Salmon (*Oncorhynchus kisutch*) and Chum Salmon (*Oncorhynchus keta*).

- WDFW Priority Habitat and Species (PHS) Interactive Map: PHS maps the same stream that is mapped by SalmonScape and NWI. The stream is mapped with documented presence of Cutthroat Trout (*Oncorhynchus clarki)*, Coho Salmon, and Chum Salmon. This resource also identifies the off-site wetland features that were mapped by NWI to the east.

- Department of Natural Resources Forest Practices Application Mapping Tool (FPAMT): This resource maps a stream in the western area of the site, and it is identified as a Type F water.

- Kitsap County GIS Parcel Search: This resource maps the same stream that is identified by the other resources in the west of the site. The area surrounding the stream is depicted as an erosion hazard. This resource also maps the same off-site wetlands to the east that are identified by NWI and PHS.

2.0 WETLAND AND STREAM DETERMINATION

2.1 METHODOLOGY

The ordinary high water marks (OHWM) of streams was determined using the methodology described in *Determining the Ordinary High Water Mark for Shoreline Management Act Compliance in Washington State* (Anderson et. al. 2016). Streams are classified according to the water typing system provided in the Washington Administrative Code (WAC), section 222-16-030, Poulsbo Municipal Code (PMC) 16.20.310.B.

Wetland boundaries were determined using the approach described in the *Corps of Engineers Wetlands Delineation Manual* (Environmental Laboratory 1987) and the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region (Version 2.0)* (U.S. Army Corps of Engineers 2010). Under the routine methodology, the process for making a wetland determination is based on three steps:

1.) Examination of the site for hydrophytic vegetation (species present and percent cover);
2.) Examination of the site for hydric soils;
3.) Determining the presence of wetland hydrology.

2.1.1 Hydrophytic Vegetation Criteria

The manuals define hydrophytic vegetation as the sum total of macrophytic plant life that occurs in areas where the frequency and duration of inundation or soil saturation produce permanently or periodically saturated soils of sufficient duration to exert a controlling influence on the plant species present. One of the most common indicators for hydrophytic vegetation is when more than 50 percent of a plant community consists of species rated "Facultative" and wetter on lists of plant species that occur in wetlands.

2.1.2 Soils Criteria and Mapped Description

The manuals define hydric soils as those that formed under conditions of saturation, flooding, or ponding long enough during the growing season to develop anaerobic conditions in the upper part. Field indicators are used for determining whether a given soil meets the definition for hydric soils.

2.1.3 Hydrology Criteria

The 2010 Regional Supplement defines wetland hydrology as "areas that are inundated (flooded or ponded) or the water table is less than or equal to 12 inches below the soil surface for 14 or more consecutive days during the growing season at a minimum frequency of 5 years in 10." During the early growing season, wetland hydrology determinations are made based on physical observation of surface water, a high water table, or saturation in the upper 12 inches. Outside of the early growing season, wetland hydrology determinations are made based on physical evidence of recent inundation or saturation (i.e. water marks, surface soil cracks, water-stained leaves).

2.2 BOUNDARY DETERMINATION FINDINGS AND CLASSIFICATIONS

Seven wetlands and one stream were found on the subject site. No other critical areas were found on or near the subject property. Pursuant to Table 16.20.230.B of PMC, the wetland was classified using the Washington State Wetland Rating System for Western Washington, 2014 Update (Hruby 2014). Streams are classified according to the water typing system provided in the Washington Administrative Code (WAC), section 222-16-030, Poulsbo Municipal Code (PMC) 16.20.310.B.

2.2.1 Wetland A

Cowardin classification: Palustrine, Forested Wetland, Needle Leaved Evergreen, Seasonally Flooded
HGM Rating Class: Depressional
Category: III
Habitat Score: 7
Standard/High Intensity: 110 feet/150 Feet

Wetland A is a large Category III wetland associated with Stream A. The wetland is located at the bottom of the ravine in the western portion of the site and contains slope, depressional, and riverine wetland characteristics. As there are three hydrogeomorphic classes that each make up 10 percent of more of the overall wetland unit, Wetland A was rated using the rating form for depressional wetlands. This wetland received a total of 17 points on the depressional wetland rating form.

Figure 2 - Photo looking along Wetland A at bottom of ravine.

Vegetation within Wetland A includes Western red cedar (*Thuja plicata*; FAC), red alder (*Alnus rubra*; FAC), salmonberry (*Rubus spectabilis*; FAC), lady fern (*Athyrium filix-femina*; FAC), deer fern (*Blechnum spicant*; FAC), foamflower (*Tiarella trifoliata*; FAC), and skunk cabbage (*Lysichiton americanus*; OBL). Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils observed within Wetland A are black (10YR 2/1) silt loam from 0 to 8 inches. Between 8 and 16 inches beneath the surface, the soils are black (10YR 2/1) sandy loam with dark grayish brown (10YR 4/2) depletions. During our February 2022 site visit, conditions in Wetland A met primary hydrology indicators High Water Table (A2) and Saturation (A3).

Pursuant to Table 16.20.230.B of PMC, Category III wetlands with habitat scores of 7 receive standard 110-foot protective buffers.

2.2.2 Wetland B

Cowardin classification: Palustrine, Forested Wetland, Needle-Leaved Evergreen, Seasonally Flooded/Saturated
HGM Rating Class: Depressional
Category: III
Habitat Score: 6
Standard/High Intensity Buffer: 110 feet/150 Feet

Wetland B is a depressional Category III wetland located in the northern portion of the property, in the northeast corner of Kitsap County parcel number 152601-3-023-2005. This wetland received a total of 18 points and 6 points for wildlife habitat function on the wetland rating form.

Figure 3 – Photo of ponded area in Wetland B.

Vegetation within Wetland B includes western red cedar (*Thuja plicata*; FAC) red alder (*Alnus rubra*; FAC), salmonberry (*Rubus spectabilis*; FAC), lady fern (*Athyrium filix-femina*; FAC), and slough sedge (*Carex obnupta*; OBL). Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils observed within Wetland B are black (10YR 2/1) silt loam from 0 to 16 inches. During our February 2022, site visit, standing water was observed within a portion of wetland. In other areas, the water table was observed at 1 inch below the surface and saturation was observed at the surface. Conditions within this wetland met multiple primary wetland hydrology indicators.

Pursuant to Table 16.20.230.B of PMC, Category III wetlands with habitat scores of 6 receive standard 110-foot protective buffers.

2.2.3 Wetland C

Cowardin classification: Palustrine, Forested Wetland, Needle-Leaved Evergreen, Saturated
HGM Rating Class: Slope
Category: IV
Habitat Score: 5
Standard/High Intensity Buffer: 40 feet/50 feet

Wetland C is a slope wetland located north of the residence at 19313 Viking Avenue Northwest and south of the residence at 19321 Viking Avenue Northwest. This wetland received a total of 15 points and 5 points for wildlife habitat function on the wetland rating form. This results in a Category IV rating.

Figure 4 - Looking west through Wetland C.

Vegetation in this wetland includes western red cedar (*Thuja plicata*; FAC), western lady fern (*Athyrium filix-femina*; FAC), and lawn/pasture grasses. Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils within Wetland C are black (10YR 2/1) sandy loam with dark yellowish brown (10YR 4/6) redoximorphic features. This profile meets hydric soil indicator Redox Dark Surface (F7). During our February 2022 site visit, conditions in the wetland met hydrology indicators High Water Table (A2) and Saturation (A3).

Pursuant to Table 16.20.230.B of PMC, Category IV wetlands with habitat scores of 5 receive standard 40-foot protective buffers.

2.2.4 Wetland D

Cowardin classification: Palustrine, Forested Wetland, Needle-Leaved Evergreen, Seasonally Flooded/Saturated
HGM Rating Class: Slope
Category: IV
Habitat Score: 6
Standard/High Intensity Buffer: 40 feet/50 feet

Wetland D is a slope wetland in the southeast corner of the property, southeast of the house at 19321 Viking Avenue Northwest. This wetland received a total of 15 points and 6 points for wildlife habitat function on the wetland rating form.

Figure 5 - Photo of looking south towards Wetland D.

Vegetation within Wetland D includes knotweed (*Fallopia sp.*), Himalayan blackberry (*Rubus spectabilis*; FAC), (*Phalaris arundinacea*; FACW), and western lady fern (*Athyrium filix-femina*; FAC). Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils within Wetland D are very dark grayish brown (10YR 3/2) sandy loam from 0 to 5 inches. Between 5 and 16 inches beneath the surface, the soils are very dark gray (10YR 3/1) sandy loam with olive brown (2.5Y 4/4) redoximorphic features. During our February 2022 site visit,

saturation was observed at the surface. Wetland D meets wetland hydrology indicator Saturation (A3) and hydric soil indicator Redox Dark Surface (F6).

Pursuant to Table 16.20.230.B of PMC, Category IV wetlands with habitat scores of 6 receive standard 40-foot protective buffers.

2.2.5 Wetland E

Cowardin classification: Palustrine, Scrub-Shrub, Broad Leaved Deciduous, Saturated
HGM Rating Class: Slope
Category: III
Habitat Score: 5
Standard/High Intensity Buffer: 60 feet/80 feet

Wetland E is a slope wetland in the northeastern portion of the property located at 19431 Viking Ave NW. The slope wetland is between two driveways that provide access across the site. This wetland received a total of 17 points and 5 points for wildlife habitat function on the wetland rating form.

Figure 6 - Photo looking northeast through Wetland E.

Vegetation within Wetland E includes Himalayan blackberry (*Rubus armeniacus*; FAC), rose (*Rosa sp.*), and reed canary grass (*Phalaris arundinacea*; FACW). Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils within Wetland E are very dark gray to very dark grayish brown (10YR 3/1) sandy loam in the upper layer. Between 4 and 16 inches below the surface, soils are a dark gray (10YR 4/1) sandy loam with dark yellowish brown (10YR 4/6) redoximorphic features. During our February 2022 site visit, the soils were saturated to the surface. Wetland E meets wetland hydrology indicator Saturation (A3) and hydric soil indicator Depleted Matrix (F3).

Pursuant to Table 16.20.230.B of PMC, Category III wetlands with habitat scores of 5 receive standard 60-foot protective buffers.

2.2.6 Wetland F

Cowardin classification: Palustrine, Forested Wetland, Broad Leaved Deciduous, Saturated
HGM Rating Class: Slope
Total Score: 17
Category: III
Habitat Score: 5
Standard/High Intensity Buffer: 60 feet/80 feet

Wetland F is a slope wetland located south of the driveway located at 19431 Viking Ave NW. This wetland extends down slope, towards Viking Ave NW. This wetland received a total of 17 points and 5 points for wildlife habitat function on the wetland rating form. This wetland is a Category III wetland with a low habitat score.

Figure 7 - Looking west through Wetland F.

Vegetation within Wetland F includes red alder (*Alnus rubra*; FAC) and reed canary grass (*Phalaris arundinacea*; FACW). Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils observed within Wetland F are generally very dark brown (10YR 2/2 sandy loam with gray (10YR 5/1) and yellowish brown (10YR 5/8) redoximorphic features. During our February 2022 site visit, saturation was observed at 8 inches below the surface. Wetland F meets hydric soil indicator Redox Dark Surface (F6) and wetland hydrology indicator Saturation (A3).

Pursuant to Table 16.20.230.B of PMC, Category III wetlands with habitat scores of 5 receive standard 60-foot protective buffers.

2.2.7 Wetland G

Cowardin classification: Palustrine, Scrub-Shrub Wetland, Broad Leaved Deciduous, Saturated
HGM Rating Class: Slope
Category: III
Habitat Score: 5
Standard/ High Intensity Buffer: 60 feet/80 feet

Wetland G is a slope wetland located on tax parcel 152601-3-036-2000. It extends off-site to the east near Viking Ave NW. This wetland is a Category III wetland with a low habitat score.

Figure 8 - Photo of Wetland G, facing west.

Vegetation within Wetland G includes knotweed (*Fallopia sp.*), Himalayan blackberry (*Rubus armeniacus*; FAC), and reed canary grass (*Phalaris arundinacea*; FACW). Dominant vegetation within the wetland is rated as facultative (FAC) or wetter and therefore the plant community within the wetland is considered hydrophytic.

Soils observed within the top 8 inches below the surface of Wetland G are a very dark brown (10YR 2/2) silt loam. Below 8 inches beneath the surface, soils are grayish brown (2.5Y 5/2) silt loam and olive brown (7.5YR 4/6) redoximorphic features. During our February 2022, site visit, saturation was observed at the surface. Wetland G meets hydric soil indicator Depleted Matrix (F3) and hydrology indicator Saturation (A3).

Pursuant to Table 16.20.230.B of PMC, Category III wetlands with habitat scores of 5 receive standard 60-foot protective buffers.

2.2.8 Wetland H (off-site)

Cowardin classification: Palustrine, forested Wetland, Broad Leaved Deciduous, Saturated
HGM Rating Class: Slope
Category: III
Habitat Score: 6
Standard/ High Intensity Buffer: 110 feet/150 Feet

Please note that Wetland H is located off-site and information about this wetland was collected from publicly available resources, aerial photographs, and observations from public rights-of-way.

Wetland H is a Category II, slope wetland located to the east of the site, between Viking Avenue and Liberty Bay. This wetland is documented on several public resources, including the City of Poulsbo's wetland map. Site plans and figures associated with previously approved development projects in the area show multiple stormwater discharges within or adjacent to Wetland H. Vegetation within this wetland includes red alder (*Alnus rubra*; FAC), black cottonwood (*Populus balsamifera*; FAC), and willow (*Salix* sp.) Soils in Wetland H were not sampled as it is located off-site.

Pursuant to Table 16.20.230.B of PMC, Category III wetlands with habitat scores of 6 receive standard 110-foot protective buffers.

2.2.9 Stream A

Cowardin Classification: Riverine, Lower Perennial, Unconsolidated Bottom, Cobble/Gravel
Stream Type: F
Buffer: 200 feet

Figure 9 - Photo of Stream A, facing north.

Stream A is a Type F1 stream associated with Wetland A and is known /documented habitat for multiple salmonids. Stream A is located along the western portion of the site and extends offsite to the north and south. Pursuant to Table 16.20.315 of PMC, Type F1 streams receive 200-foot protective buffers with additional building setbacks of at least 25 feet.

2.2.10 Non-wetland

The non-wetland areas of the site are vegetated with a canopy of western red cedar (*Thuja plicata*; FAC) Douglas fir (*Pseudotsuga menziesii*; FAC), western hemlock (*Tsuga heterophylla* FACU), and big leaf maple (*Acer macrophyllum*; FACU) The understory is vegetated with evergreen huckleberry (*Vaccinium ovatum*; FACU), red huckleberry (*Vaccinium parvifolium*; FACU), Himalayan blackberry (*Rubus armeniacus*; FAC), sword fern (*Polystichum munitum*; FACU), English ivy (*Hedera helix*; FACU), and (*Phalaris arundinacea*; FACW). Soils in non-wetland areas vary from very dark brown (10YR 2/2) silt loam to dark yellowish brown (10YR 4/4) sandy loam. Soils in these areas were generally dry during our February 2022 site visit and did not contain redoximorphic features.

3.0 WILDLIFE

Wetlands, streams, and their associated buffers contain resources for wildlife such as food, water, thermal cover, and hiding cover in close proximity. Given the habitat available, it is expected that the following mammalian species use the area: Columbian black-tailed deer (*Odocoileus hemionus columbianus),* black bear (*Ursus americanus*), bobcat (*Lynx rufus*), coyote (*Canis latrans*), deer mice (*Peromyscus maniculatus*), eastern cottontail (*Sylvilagus floridanus*), moles (*Scapanus spp.*), raccoon (*Procyon lotor*), bats (*Myotis spp.*), shrews (*Sorex spp.),* skunks (*Mephitis spp.*), squirrels (*Sciuris griseus*, *Tamiasciurus douglasii*), and Virginia opossums (*Didelphis virginiana*). Avian species expected to use the subject site include: Golden-crowned Kinglet (*Regulus satrapa*), Pacific Wren (*Troglodytes pacificus*), Common Raven (*Corvus corax*), American Crow (*Corvus brachyrhynchos*), American Robin (*Turdus migratorius*), Spotted Towhee (*Pipilo maculatus*), Black-capped Chickadee (*Poecile atricapillus*), Dark-eyed Junco (*Junco hyemalis*), Bushtit (*Psaltriparus minimus*), Northern Flicker (*Colaptes auratus*), Hairy Woodpecker (*Picoides villosus*), Downy Woodpecker (*Dendrocopus villosus*), Red-breasted Nuthatch (*Sitka canadensis*), Brown Creeper (*Certhia americana*), Varied Thrush (*Ixoreus naevius*), and Red-tailed Hawk (*Buteo jamaicensis*). A variety of amphibian species may also use the area, especially in and around the on-site stream. This list is not intended to be all-inclusive, and may omit some bird, mammal or amphibian species that utilize the site.

Based on review of the WDFW Priority Habitats and Species Maps and SalmonScape Stream A has documented presence of Coho (*Oncorhynchus kisutch*), Chum (*Oncorhynchus keta*), and Resident Coastal Cutthroat Trout (*Oncorhynchus clarki)*.

4.0 PROPOSED DEVELOPMENT

The applicant proposes to construct a residential development on the subject property, with access from the east via Viking Avenue NW. The development will include 63 residential lots, access roads, utilities, and stormwater facilities.

Buffer width modification through buffer averaging, as allowed in PMC 16.20.230, will be utilized to modify the Wetland B and Wetland C buffer widths. The Wetland B buffer averaging plan will accommodate the required road connection to the north. The Wetland C averaging plan will reduce the buffer width along north and east sides of the buffer, to allow for a pedestrian connection and the required wetland buffer setback. The necessary location for the entrance to the proposed subdivision will impact a small portion of Wetland F as well as areas of the Wetland F and Wetland G buffers. Mitigation for the impacts associated with the new access road will be provided through buffer enhancement, wetland enhancement, and wetland creation.

Runoff from the proposed subdivision will be collected and routed to the stormwater vault located in the eastern portion of the site, where it will be detained and treated. Collected and treated stormwater will discharge to existing stormwater infrastructure in Viking Avenue, which outlets to a ditch on the east side of Viking Avenue. This ditch conveys water through Wetland H (off-site) and into Liberty Bay. As part of compliance with the Stormwater Management Manual's Minimum Requirement 8 for wetland protection, an additional on-site mitigation planting area will be included in the buffer enhancement plan.

4.1 WETLAND BUFFER WIDTH AVERAGING PLAN

Modification of the Wetland B and C buffers is proposed through applying the provisions of buffer averaging as described in PMC 16.20.230 (E). Text from PMC is below in italics with discussion following in standard text.

E. Buffer Width Averaging. The widths of buffers may be averaged if this will improve the protection of wetland functions, or if it is the only way to allow for reasonable use of a parcel. Averaging may not be used in conjunction with any of the other provisions for reductions of buffers in subsection F of this section.

1. Averaging to improve wetland protection may be permitted when all of the following conditions are met:

a. The wetland has significant differences in characteristics that affect its habitat functions, such as wetland with a forested component adjacent to a degraded emergent component or a "dual-rated" wetland with a Category I area adjacent to a lower-rated area.

The Wetland B buffer is forested, and the buffer reduction area and addition area contain similar vegetation. Off-site to the west of Wetland B are existing residences, which produce increased noise and light within the buffer area. As these disturbances are off-site, it isn't possible to increase buffer area near the existing disturbance. The additional buffer area is designated to the south of Wetland B and will provide additional screening between the proposed homes and Wetland B.

The Wetland C buffer contains an area of maintained lawn upslope of the wetland to the west. An existing driveway crosses through the east end of the buffer. The proposed reduction area in the east/southeast of the buffer is downslope of Wetland C will in an area that is currently physically disconnected from the buffer on the west of the driveway. Given that the east reduction area is downslope of Wetland C, it does not have the opportunity to filter runoff or moderate surface flows prior to water entering the wetland. The buffer reduction area along the north of the Wetland C buffer is forested. Additional buffer for Wetland C is designated to the south/southwest of Wetland C and is primarily forested. As part of the buffer averaging plan, all areas of the Wetland C buffer that are maintained lawn or driveway will be restored with native vegetation. This will increase the amount of native vegetation and tree canopy within the Wetland C buffer, which will provide an increase in buffer functions. Subsequently, improving the buffer functions will increase the protection the buffer area affords Wetland C.

b. The buffer is increased adjacent to the higher-functioning area of habitat or more sensitive portion of the wetland and decreased adjacent to the lower-functioning or less sensitive portion.

Buffer modification of the Wetland B buffer width is necessary to accommodate a required road connection from the project site to the north. This road is for emergency vehicle access, and it is not anticipated to generate high volumes of traffic. In order to provide increased protection of the area of Wetland B closest to areas of proposed residential disturbance, a buffer addition area is designated between new home sites and Wetland B.

The buffer width in the west will not be reduced, maintaining the level of filtration and flow moderation the upslope buffer area provides. The Wetland C buffer has been reduced adjacent to

the lower functioning portion of the wetland (near existing driveway) and increased adjacent to the higher functioning area of the wetland (adjacent to forested buffer). In order to provide increased protection of Wetland C, all areas of existing development or maintained vegetation will be restored. This will increase the level of protective functions the Wetland C buffer provides Wetland C.

c. The total area of buffer after averaging is equal to the area required without averaging.

Buffer averaging reduction for the Wetland B buffer totals 9,770 square feet and addition area totals 9,780 square feet. Wetland C buffer averaging reduction totals 3,435 square feet and additional buffer area totals 3,480 square feet. The buffer averaging plan provides a net gain of 10 square feet of buffer area for Wetland B and 55 square feet for Wetland C.

d. The buffer at its narrowest point is never less than three-quarters of the required width.

The narrowest buffer width proposed for Wetland B is 112.5 feet, which is 75 percent of the required 150-foot width. The narrowest width proposed for Wetland C is 37.5 feet, which is 75 percent of the required 50-foot width.

4.2 ACCESS ROAD IMPACTS AND MITIGATION

During the design process, three access points were reviewed in order to determine which location allows for an appropriate road grade and the least amount of impact to wetlands and/or buffer areas.

Alternative 1
This option placed the road between Wetland D and Wetland G, impacting the Wetland D and Wetland G buffer areas. However, to achieve a grade of no more than 12 percent, as required, this location necessitates a cut 23 feet in depth at the uphill end of the road. This significant cut would dictate the final grade of the east side of the development significantly lower than the existing grade. With this drastic change in topography, grading for interior site roads and development would also increase. Given the proximity of Wetland C and associated buffer area, this wetland and its buffer would be impacted by grading and/or construction of retaining walls.

Alternative 2
This option placed the location of the entry road to the south of Wetland D. This location would not impact any wetland or buffer areas. In order to for this access point to have a grade less than 12 percent, a 20-foot cut is required at the uphill end of the road. As with Alternative 1, this significant change in topography in proximity of Wetland C would result in impacts to Wetland C and its buffer as well. Additionally, grading necessary for this entryway would impact the well radius and the access to the existing residence on the property to the south. Since the well radius is between this entryway location and the house to the south, providing a new access from the interior of the subdivision is not possible without crossing the well radius.

Alternative 3 – Proposed Access Point
The proposed access location allows for access to the development to be at an appropriate grade and utilizes a natural ridgeline to keep grading completely outside of Wetland C and its buffer area. Alternative 3 will result in a total of 18,880 square feet of impact to the Wetland F and Wetland G buffers and 360 square feet of impact to Wetland F. The area of Wetland F that will be impacted for necessary grading and to provide access to properties to the north, is a narrow ditch-like swale along an existing driveway that provides limited functions. Wetland F is a slope wetland, and impacting the downslope end of this wetland will not change the hydrology of the upslope wetland area.

4.2.1 Mitigation Sequencing
When a project proposes unavoidable impacts to wetlands or buffers, application of mitigation sequencing is necessary per PMC 16.20.735.A.

Avoidance
There are four wetlands and associated buffer areas near or adjacent to Viking Avenue NW, between the arterial and the project site. With the elevation change between the road and the development site, any access from Viking Avenue NW will result in impacts to wetland or buffer areas.

Minimization of Impacts
Three different access points were considered while developing the site plans for the project and took into consideration impacts to wetlands, buffers, and adjacent properties. Impacts have been minimized to the greatest extent possible while allowing for access to the development and subsequently a new entrance for the lots north of the proposed road. The proposed access point represents the location with the minimum impact on adjacent property owners (access and necessary well radius), wetlands, buffers, and other impacts associated with a significant change from existing to final grade. The area of Wetland F that will be impacted is the area providing the least amount of functional value and will allow for the hydrology of the remaining area of Wetland F to be maintained.

Rectifying, Reducing, or Eliminating the Impact Over Time
The access road and associated grading will be permanent. It is not possible to rectify, reduce, or eliminate the impact over time.

Compensating for the Impact
As mitigation for these impacts, a combination of wetland and buffer enhancement as well as wetland creation and designation of additional buffer area will be provided. Details of the mitigation plan for the site entryway are described below.

4.2.2 Mitigation for Access Road

Since Wetland F and G are not located on the development site, buffer enhancement will be within the Wetland A/Stream A buffer. The quantity of mitigation for the unavoidable wetland buffer impacts is provided at slightly greater than a 1:1 ratio. Buffer enhancement will take place in an area of the Wetland A/Stream A buffer that is currently maintained lawn/pasture.

Impacted Area	Size of Impact (square feet)	Type of Mitigation	Mitigation Ratio	Mitigation Area (square feet)
Buffer of Wetland F and G	18,880 sf	Buffer Enhancement	1:1	18,900 sf
Wetland F	360 sf	Wetland Creation Wetland Enhancement	>1:1 >4:1	380 sf 1,640 sf

Table 2 - Summary of Impacts and Mitigation

A total of 360 square feet of Wetland F will be impacted. Compensation for this impact is provided through a combination wetland enhancement and wetland creation. As Wetland F is not located on the development site, wetland enhancement and creation will take place in and adjacent to Wetland C. The wetland mitigation plan proposed meets the required ratios in PMC 16.20.240.2.

4.3 CRITICAL AREA SIGNS AND FENCING

Per PMC 16.20.315, permanent signs and/or fencing may be required along the perimeter of wetland and stream buffers.

Signs and fencing will be installed along the perimeter of the wetland/stream buffers. In areas where residential lots are adjacent to the protected areas, split rail fence may be omitted if the lots are fenced. The signs will identify the protected areas and may be required to contain other information related to critical area protection.

4.4 BUILDING SETBACKS

In accordance with PMC 16.20.230.H a building and impervious surface setback of 15 feet is required from the approved wetland buffer boundary. A setback of 25 feet is required from stream (FWHCA) buffers per PMC 16.20.315.5. Minor structural or impervious surface intrusions into the areas of the setback, such as but not limited to fire escapes, open/uncovered porches, landing places, outside walkways, outside stairways, retaining walls, fences and patios, may be permitted if the department determines upon review of an analysis of buffer functions submitted by the applicant, that such intrusions will not adversely impact the wetland.

4.4.1 North Road Connection

The road connection to the north of the proposed subdivision is in the City of Poulsbo's comprehensive transportation plan and must be included in the plat. At the narrowest point, the distance between the standard 150-foot Wetland B buffer and the 200-foot Stream A buffer is three feet. In order to fit the required road and sidewalk through the buffers to the north, the Wetland

B buffer width will be averaged, as discussed in Section 4.1 above. With the modified Wetland B buffer width, the distance between the Stream A buffer and the Wetland B buffer is 38 feet. It is not possible to construct the road and sidewalk (30-foot total width) through this area outside of the 25-foot stream buffer setback or 15-foot wetland buffer setback.

4.4.2 Roads E and F

Road E and F extend up to the stream buffer as part of the City's comprehensive transportation plan. Additionally, Road F must connect to the existing access easement located along the south of the property. Should construction and/or grading necessary for these road stubs extend beyond into the Stream A buffer or impact vegetation within the buffer, additional impacts will be quantified, and the mitigation plan updated.

4.4.3 Minor Intrusions into Setbacks

Grading will occur within the Wetland C and Stream A buffer setbacks. Stormwater dispersion trenches will be located along the rear of the lots abutting the Stream A and Wetland C buffers and a pedestrian trail will be located within the Wetland C buffer setback.

Grading for four lots and three dispersion trenches are within the forested portion of the setback from Stream A. The grading and trenches to the south are in the area of existing, maintained lawn. Grading and installation of the dispersion trenches within this portion of the Stream A setback will not affect the functions provided by the buffer. As discussed above, dispersion trenches adjacent to the buffer will assist in maintaining the hydrology within the buffer and subsequently the stream and wetlands.

Grading in the west buffer setback of Wetland C is also within an area of lawn and previously disturbed vegetation. As these areas All disturbed areas within the Wetland C buffer will be enhanced as part of the mitigation plan. This will ensure vegetative screening between the development and the wetland.

Should construction and/or grading necessary for these minor intrusions extend into the buffer or impact vegetation within the buffer, additional impacts will be quantified, and the mitigation plan updated.

4.5 PROPOSED STORMWATER MANAGEMENT SYSTEM

Runoff from the proposed subdivision will be collected and routed to the stormwater vault located in the eastern portion of the site, where it will be detained and treated. The vault outfall, along with a small amount of collected runoff that bypasses the vault, discharges to existing stormwater infrastructure in Viking Avenue. The existing infrastructure carries stormwater through the municipal stormwater system, via a series of existing pipes and catch basins, and outlets to a ditch on the east side of Viking Avenue. This ditch conveys water through an off-site wetland (Wetland H) and into Liberty Bay.

As part of the requirements for stormwater management design, flow rates from the project site were calculated for pre- and post-development conditions. The flow volume model shows that

there will be a total water volume increase of more than 20 percent post-development in September, October, and November. If site plan changes were implemented to reduce the stormwater volume discharged, the September – November period deviation would be reduced. However, this would create an increase in the deviation from normal in the drier months, reducing the volume of runoff exiting the site. Therefore, it is not possible to maintain the existing flow rate for all months utilizing the existing model.

4.5.1 Hydrology of Wetland H

Existing sources of hydrology for the off-site wetland include high groundwater, precipitation, and stormwater runoff from adjacent, existing developments and Viking Avenue. Hydrology on the eastern side of the wetland is also influenced by the tide cycle of Liberty Bay. The wetland's location and surrounding topography allow water from these sources to pass through the wetland, especially during large storm events. Since this wetland is a slope wetland, it does not impound or retain water for long periods of time. As such, the water level in the wetland rises and falls regularly, particularly during the wet season when water levels peak during large rain events and subside between events. Additionally, the existing culvert that conveys stormwater from existing infrastructure into the wetland enters a ditch-like channel. This channel directs stormwater straight through the wetland to Liberty Bay, limiting the influence of the stormwater from this input on the wetland hydrology.

4.5.2 Hydrologic Functions and Values

Currently, Wetland H provides a moderate value for water quality functions and a low value for hydrological functions. The hydrology within Wetland H is influenced by the multiple stormwater inputs and runoff entering the wetland. The vegetation within this wetland does slow stormwater runoff, allowing filtration of sediments and pollutants, but the value of these functions is limited by the sloped nature of the wetland, which is not conducive to retaining water for a long duration of time.

After construction of the Plateau at Liberty Bay development, Wetland H will continue to receive hydrology from the same sources as it does under current conditions. Stormwater runoff from the project site will be collected, detained, and treated prior to entering the existing municipal stormwater infrastructure. This will meter the volume of water exiting the project site and ensure the stormwater leaving the site is clean. Controlling the volume of water leaving the site and only contributing clean water to the existing stormwater system will not impact water quality within Wetland H since sediment and pollutants from the project site runoff will have been filtered out.

The volume of water leaving the project site is projected to be slightly higher from September through November, which is within the transitional period from the dry season to the wet season. Precipitation, and subsequently wetland hydrology, fluctuates greatly at this time of year. By providing a more consistent, metered amount of water leaving the project site, the proposed stormwater system will not impact wetland hydrology.

4.5.3 Mitigation – Wetland Protection Minimum Requirement 8

While the proposed stormwater management plan is not anticipated to have a detrimental effect on the hydroperiod(s) of Wetland H, the flow volume model estimates the post-construction flow will vary by more than 20 percent of the existing flow for several months of the year. To comply with the Stormwater Management Manual's Minimum Requirement 8 for wetland protection, on-site mitigation is proposed. An area of Wetland A/Stream A buffer equivalent in size (5,200 square feet) to the channel within Wetland H will be enhanced. This mitigation area is contiguous with the 18,900 square feet of buffer enhancement associated with the access road impacts discussed in Section 4.2.2.

4.6 BUFFER FUNCTIONS AND VALUES ASSESSMENT

The methodology for this functions and values assessment is based on professional opinion developed through past field analyses and interpretation. This assessment pertains specifically to the buffers on-site, but is characteristic of similar wetland buffer systems found throughout western Washington.

4.6.1 Buffer Functions and Values Assessment – Existing Conditions

Water Quality

Vegetated wetland buffers obstruct water flow, thereby decreasing water velocity, allowing infiltration into the soil, and reducing soil erosion potential. The majority of the buffer areas on-site are forested, and an area of the Stream A buffer is maintained lawn/pasture. An existing driveway runs through the east of the Wetland C buffer. Vegetation within the buffers allow for infiltration and absorption of precipitation. The forested areas provide a moderate level for this function, limited by the gradient (Stream A buffer), existing infrastructure (driveway and trails), and areas with sparse understory. The lawn areas in the Stream A buffer and Wetland C buffer provide a low level for this function, as it is regularly mowed.

Hydrologic functions

Wetland buffers help to moderate water level fluctuations. Buffer vegetation impedes the flow of runoff, increases the humus content of soil (greater adsorption capacity), and preserves soil composition as intense rainfall hits the ground. Buffer within the forested areas perform this function at a moderate level, limited by the steep slope adjacent to the stream. The lawn areas in the Stream A buffer and Wetland C buffer provide a low level for this function, as it is regularly mowed.

Wildlife Habitat

Many birds, mammals, and amphibians use wetland and stream buffers for some part of their life needs. Their use of these sites is dependent on the valuable edge habitat found at the wetland/upland border. Buffer vegetation on the site consists of both forested and pasture areas. The on-site forested buffer areas contain multiple vegetation strata in the understory. The opportunity for perching, refuge, and availability of native food sources provides wildlife habitat. These areas provide a moderate to high level of functions. However, the lack of vegetative diversity and native species in the lawn areas limits the food sources available, and those areas provide limited refuge opportunities. The lawn areas in the Stream A buffer and Wetland C buffer provide a low level of wildlife habitat functions.

4.6.2 Post Construction Buffer Functions and Values

The forested buffer of Stream A/Wetland A will remain intact, and the proposed buffer averaging plan will maintain the total amount of forested buffer area adjacent to Wetland B and Wetland C. Enhancement within the Stream A/Wetland A buffer and the Wetland C buffer will increase the area of the buffers that are vegetated with native species and eliminate impervious surface in the Wetland C buffer. The buffer enhancement plantings will increase the diversity of vegetation structure, which will increase the opportunity for animals to seek shelter and escape within the buffer areas. The enhancement plantings will provide additional native food sources for wildlife on the site. These plantings will also assist in reducing the velocity of overland stormwater flow and improve pollutant and sediment filtration.

Additionally, dispersion trenches are proposed across the site to maintain the level of hydrology within the wetland and stream buffers. This plan will increase the width of the contiguous vegetated corridor along Stream A/Wetland A and maintain the hydrological regime of the wetland and buffer systems. Overall, the proposed project will provide equivalent, if not increased, protections to the on-site wetlands.

5.0 WETLAND AND BUFFER MITIGATION PLAN

5.1 GOALS AND OBJECTIVES

The overall goal of this mitigation plan is to replace the functions and values lost through impacts to wetlands and buffers. To achieve this, specific goals have been established and are listed below.

Goal 1: Compensate for temporal loss through buffer enhancement.
- Objective 1: Enhance 18,900 square feet of Stream A/Wetland A buffer.

Goal 2: Maintain total wetland area on the project site.
- Objective 2: Create 380 square feet of wetland adjacent to Wetland C.

Goal 3: Improve on-site wetland functions and values, through wetland enhancement.
- Objective 3: Enhance Wetland C through planting native species within the wetland.

5.2 WETLAND CREATION

Temporary access from the west through the Wetland C buffer to the creation areas will be from the west through the existing lawn and/or from the existing driveway to the east. These areas will be restored as described below. To avoid unnecessary impacts to soil and established vegetation, the smallest practical equipment shall be used to complete the wetland creation. The creation areas should be cut to 12 inches below the grade of the adjacent wetland (see cross section in Appendix D), then backfilled with 12 inches of topsoil with a high organic content (~15 to 30%). Work should be performed during the dry season to avoid sedimentation and hydrologic impacts to the adjacent wetlands. Where the creation area is adjacent to non-wetland, three to one (3:1) side slopes shall be cut, as necessary, from the edge of the wetland creation area into the buffer. After

placement of the topsoil, native species shall be planted in the creation area. Wetland Enhancement and Creation planting plan is included below.

5.3 MITIGATION PLANTING PLANS

A portion (18,900 square feet) of the Wetland A/Stream A buffer will be enhanced as compensation for impacts to the Wetland F and G buffers. An additional 5,200 square feet of the Wetland A/Stream A buffer will be enhanced as mitigation for the stormwater outfall into Wetland H. Wetland C will be enhanced, and the wetland creation areas will be planted with native species.

Wetland A Buffer Enhancement Plantings (24,100 square feet)

Common Name	Latin Name	Size	Spacing	Quantity
Douglas fir	*Pseudotsuga menziesii*	1 gallon	10'	120
Big-leaf maple	*Acer macrophyllum*	1 gallon	10'	120
Beaked hazlenut	*Corylus cornuta*	1 gallon	5'	120
Vine maple	*Acer circinatum*	1 gallon	5'	120
Osoberry	*Oemleria cerasiformis*	1 gallon	5'	120
Red elderberry	*Sambucus racemosa*	1 gallon	5'	120
Thimbleberry	*Rubus parviflorus*	1 gallon	5'	120
Snowberry	*Symphoricarpos albus*	1 gallon	5'	120

Wetland C Buffer Enhancement Planting Area 1 (3,130 square feet)

Common Name	Latin Name	Size	Spacing	Quantity
Douglas fir	*Pseudotsuga menziesii*	1 gallon	10'	15
Big-leaf maple	*Acer macrophyllum*	1 gallon	10'	15
Beaked hazlenut	*Corylus cornuta*	1 gallon	5'	20
Vine maple	*Acer circinatum*	1 gallon	5'	20
Osoberry	*Oemleria cerasiformis*	1 gallon	5'	20
Red elderberry	*Sambucus racemosa*	1 gallon	5'	20
Thimbleberry	*Rubus parviflorus*	1 gallon	5'	20
Snowberry	*Symphoricarpos albus*	1 gallon	5'	20

Wetland C Buffer Enhancement Planting Area 2 (~900 square feet)

Common Name	Latin Name	Size	Spacing	Quantity
Vine maple	*Acer circinatum*	1 gallon	5'	6
Osoberry	*Oemleria cerasiformis*	1 gallon	5'	6
Red elderberry	*Sambucus racemosa*	1 gallon	5'	6
Snowberry	*Symphoricarpos albus*	1 gallon	5'	6
Salal	*Gaultheria shallon*	1 gallon	5’	6
Sword fern	*Polystichum munitum*	1 gallon	5’	6

The entirety of Wetland C and the wetland creation areas adjacent to the wetland will be planted with native species. Since Wetland C does have canopy cover, trees are specified at a spacing conducive to interplanting the new trees among established vegetation.

Wetland C Enhancement and Creation Plantings (2,020 square feet)

Common Name	Latin Name	Size	Spacing	Quantity
Western red cedar	*Thuja plicata*	1 gallon	15'	5
Sitka spruce	*Picea sitchensis*	1 gallon	15'	4
Red -osier dogwood	*Cornus sericea*	1 gallon	5'	14
Twinberry	*Lonicera involucrata*	1 gallon	5'	14
Salmonberry	*Rubus spectabilis*	1 gallon	5	14
Lady fern	*Athyrium filix-femina*	1 gallon	5'	14
Slough sedge	*Carex obnupta*	1 gallon	5’	14

Substitutions to the species identified in these planting lists may be allowed as approved by the project’s biologist.

6.0 MITIGATION MONITORING PROGRAM

Wetland and buffer mitigation plans require monitoring, as described in PMC 16.20.735. Mitigation monitoring requirements are outlined in PMC 16.20.745. The following monitoring program was designed to meet these requirements.

6.1 REQUIREMENTS FOR MONITORING PROJECT

1. Initial compliance/as-built report
2. Annual site inspection (once in the fall) for five years
3. Annual reports including final report (one report submitted in the fall of Years 1-5)

Purpose for Monitoring
The purpose for monitoring shall be to evaluate the project’s success. Success will be determined if monitoring shows at the end of five years that the definitions of success stated below are being met. Access shall be granted to the planting area for inspection and maintenance to the contracted landscape and/or consulting biologist and the City during the period of the bond or until the project is evaluated as successful.

Monitoring
Monitoring shall be conducted annually for five years. Site visits will occur in the fall of each year.

Vegetation Monitoring
Survivorship and areal coverage will be determined by a visual estimate of installed vegetation. Vegetation monitoring shall occur annually between May 15 and September 30 (prior to leaf drop), unless otherwise specified.

Wetland Creation Hydrology Monitoring
To ensure the wetland creation areas support wetland hydrology, the wetland creation boundaries will be marked with lathe or other permanent stakes. The perimeter of the wetland creation areas will be reviewed during the spring of each monitored year. Observed hydrological indicators will be recorded and reported in the annual monitoring report. If it appears that any existing wetland areas have reduced in size, the change in wetland areas will be demarcated and depicted on a map.

Photo points
At least four permanent photo points shall be established within the planting areas during the as-built site visit. Photographs will be taken from these points annually, to visually record the condition of the enhancement area over time. Photos shall be taken annually between May 15 and September 30 (prior to leaf drop), unless otherwise specified.

6.1.1 Monitoring Reports
Report Contents
Monitoring reports shall be submitted by December 31 of each year during the monitoring period. As applicable, monitoring reports must include descriptions/data for:

a. Monitoring visit observations, documentation, and analysis of monitoring data collected;
b. Photos from photo points;
c. Determination whether performance standards are being met; and
d. Maintenance and/or contingency action recommendations to ensure success of the project at the end of the monitoring period.

6.2 PROJECT SUCCESS AND COMPLIANCE

Upon completion of the proposed planting plan, an inspection by a qualified biologist will be made to determine plan compliance. A compliance report will be supplied to the City within 30 days of the completion of planting.

A consulting biologist will perform condition monitoring of the plantings in the fall (prior to leaf-drop) of each year. Buffer enhancement plantings will be monitored for five years, and wetland creation areas will be monitored for 10 years.

6.2.1 Buffer Mitigation Monitoring Schedule and Success Standards
An annual written report describing the monitoring results will be submitted to the City after the fall inspection. Final inspection of the buffer enhancement areas will occur five years after completion of this project. If the performance standards are not met at the end of five years, the monitoring duration for the buffer enhancement areas may be extended.

Performance Standards
Performance/success standards have been established to assess the success of the mitigation project in achieving the stated goals. Performance/success standards for buffer enhancement areas are as follows:

Year 1 Monitoring

Success Standard:	90 percent survival of planted species
	No greater than 15 percent coverage of invasive species.
	Zero tolerance of noxious weeds.

Year 2 Monitoring

Success Standard:	80 percent survival of planted species
	No greater than 15 percent coverage of invasive species.
	Zero tolerance of noxious weeds.

Year 3 Monitoring

Success Standard:	Minimum 35 percent aerial coverage of native species
	No greater than 15 percent coverage of invasive species.
	Zero tolerance of Noxious weeds.

Year 5 Monitoring

Success Standard:	Minimum 50 percent aerial coverage of native species
	No greater than 15 percent coverage of invasive species.
	Zero tolerance of noxious weeds.

In any monitored year, naturally occurring native species shall count toward the overall percent coverage of native species. The 15 percent coverage limit of invasive species does not apply to any areas of existing reed canarygrass. In areas where reed canarygrass is present prior to mitigation planting, the area will be deemed successful if the aerial coverage of reed canarygrass is reduced.

6.2.2 Wetland Mitigation Monitoring Schedule and Success Standards

A written report describing the wetland creation and enhancement monitoring results will be submitted to the City after the fall inspection for monitoring years 1-5, 7, and 10. The final inspection will include delineating the boundary of the wetland creation areas. If the performance standards are not met at the end of ten years, the monitoring duration for the wetland mitigation areas may be extended.

Performance Standards

Performance/success standards have been established to assess the success of the mitigation project in achieving the stated goals. Performance/success standards for wetland creation and enhancement areas are as follows:

Year 1 Monitoring

Success Standard:	90 percent survival of planted species
	No greater than 15 percent coverage of invasive species.
	Zero tolerance of noxious weeds.
	No reduction in wetland creation boundaries/area

Year 2 Monitoring

Success Standard:	80 percent survival of planted species
	No greater than 15 percent coverage of invasive species.
	Zero tolerance of noxious weeds.
	No reduction in wetland creation boundaries/area

Year 3 Monitoring

Success Standard:	Minimum 35 percent aerial coverage of native species
	No greater than 15 percent coverage of invasive species.
	Zero tolerance of Noxious weeds.
	No reduction in wetland creation boundaries/area

Year 5 Monitoring

Success Standard:	Minimum 50 percent aerial coverage of native species
	No greater than 15 percent coverage of invasive species.
	Zero tolerance of noxious weeds.
	No reduction in wetland creation boundaries/area.

Year 7 Monitoring

Success Standard:	Minimum 60 percent aerial coverage of native species.
	No greater than 15 percent coverage of invasive species.
	Zero tolerance of noxious weeds.
	No reduction in wetland creation boundaries/area.

Year 10 Monitoring

Success Standard:	Minimum 80 percent aerial coverage of native species.
	No greater than 15 percent coverage of invasive species.
	Zero tolerance of noxious weeds.
	Delineation of creation areas shows no net loss of wetland area.

In any monitored year, naturally occurring native species shall count toward the overall percent coverage of native species. The 15 percent coverage limit of invasive species does not apply to any areas of existing reed canarygrass. In areas where reed canarygrass is present prior to mitigation planting, the area will be deemed successful if the aerial coverage of reed canarygrass is reduced.

6.3 CONTINGENCY PLAN

If 20% of the plants are severely stressed during any of the inspections, or it appears 20% may not survive, additional plantings of the same species may be added to the planting area. Elements of a contingency plan may include, but will not be limited to, more aggressive weed and invasive species control, pest control, mulching, replanting with larger plant material, species substitution, fertilization, soil amendments, and/or irrigation. If it is determined that wetland hydrology is not present in the wetland creation areas, additional wetland mitigation may be required.

6.4 MAINTENANCE

The planting areas may require periodic maintenance to remove undesirable species and replace vegetation mortality. Maintenance shall occur at least once a year for the 5-year monitoring period in accordance with the approved plan. Maintenance may include, but will not be limited to, removal of competing grasses, irrigation, replacement of plant mortality, and the replacement of mulch for each maintenance period. Mulch should be replenished during each maintenance visit. The contracted landscape professional or property owner is responsible for maintenance during all monitoring years.

Duration and Extent

In order to achieve the aforementioned Performance Standards, the Permittee shall have the

planting area maintained for the duration of the five-year monitoring period. Maintenance will include watering for the first monitoring year and as needed in the following years, weeding around the base of installed plants, pruning, replacement, re-staking, removal of all classes of noxious weeds (see Washington State Noxious Weeds List), and any other measures needed to insure plant survival.

Survival
The Permittee shall be responsible for the health of 100 percent of all newly installed plants for one growing season after installation has been accepted by the City. A growing season for these purposes is defined as occurring from spring to spring (March 15 to March 15 of the following year). For fall installation (often required), the growing season will begin the following spring. The Permittee shall replace any plants that are failing, weak, defective in manner of growth, or dead during this growing season, as directed by the landscape designer, consulting biologist, and/or City staff.

Installation Timing for Replacement Plants
Replacement plants shall be installed between October 1 and March 1, unless otherwise determined by the consulting biologist and/or City staff.

Standards for Replacement Plants
Replacement plants shall meet the same standards for size and type as those specified for the original installation unless otherwise directed by the landscape designer, consulting biologist, and/or City staff.

Replanting
Plants that have settled in their planting pits too deep, too shallow, loose, or crooked shall be replanted as directed by the consulting biologist and/or City staff.

Mulch
All plantings will have mulch reapplied at their bases every year of the monitoring period. Plants shall receive no less than 3 inches of wood chips in the spring of the first two monitoring years. Mulch shall be kept well away (at least 2 inches) from the trunks and stems of woody plants. Mulch may be reapplied after the first 2 years as necessary.

Herbicides/Pesticides
Chemical controls shall not be used in the planting area, sensitive areas, or their buffers. However, limited use of herbicides may be approved depending on site-specific conditions, only if approved by City staff.

Watering
Water should be provided during the dry season (July 1 through September 15) for at least the first year after installation to insure plant survival and establishment. Water should be applied at a rate of one inch of water once per week during Year 1. Water should be provided in subsequent years if required by climactic or site conditions.

7.0 USE OF THIS REPORT

This Critical Area Study and Mitigation Plan has been prepared as a means of determining on-site and nearby critical areas as required by City of Poulsbo during the permitting process. This report is based largely on readily observable conditions and, to a lesser extent, on readily ascertainable conditions. No attempt has been made to determine hidden or concealed conditions.

The laws applicable to environmentally critical areas are subject to varying interpretations and may be changed at any time by the courts or legislative bodies. This report is intended to provide information deemed relevant in the applicant's attempt to comply with the laws now in effect.

The work for this report has conformed to the standard of care employed by wetland ecologists. No other representation or warranty is made concerning the work or this report, and any implied representation or warranty is disclaimed.

Wetland Resources, Inc.

Shaun Sweeney
Associate Ecologist

Meryl Kamowski, PWS
Senior Ecologist

8.0 REFERENCES

Anderson, P.S., Meyer, S., Olson, P., and E. Stockdale. 2016. *Determining the Ordinary High Water Mark for Shoreline Management Act Compliance in Washington State.* Washington State Department of Ecology. Publication #16-06-029.

Brinson, M.M. 1993. *A Hydrogeomorphic Classification for Wetlands.* Technical Report WRPDE-4. US Army Engineers Waterways Experiment Station, Vicksburg, MS.

Cowardin, et al., 1979. *Classification of Wetlands and Deepwater Habitats of the United States*. U.S. Department of the Interior. FWS/OBS-79/31. December 1979.

Environmental Laboratory. 1987. *Corps of Engineers Wetland Delineation Manual*. Technical Report Y-87-1. Environmental Laboratory, Department of the Army, Corps Waterways Experiment Station, Vicksburg, MS.

Hruby, T. 2014. *Washington State Wetland Rating System for Western Washington: 2014 Update*. Publication #14-06-029. Olympia, WA: Washington State Department of Ecology.

Munsell Color. 2012. *Munsell Soil Color Book.* Munsell Color, Grand Rapids, MI.

National Wetland Plant List 2018; Federal Register 85 FR 29691. Document Number 2020-10630. May 18, 2020.

NRCS. 2022. *Web Soil Survey*. United States Department of Agriculture. http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx.

U.S. Army Corps of Engineers 2020. *National Wetland Plant List*, version 3.5. U.S. Army Corps of Engineers Engineer Research and Development Center Cold Regions Research and Engineering Laboratory, Hanover, NH. http://wetland-plants.usace.army.mil/

US Army Corps of Engineers. 2010. *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region* (Version 2.0). Vicksburg, MS

USFWS. 2022. *National Wetlands Inventory* (NWI) Online Mapper. http://www.fws.gov/wetlands/Data/Mapper.html.

WDFW. 2022. *Priority Habitat and Species* (PHS) Online Interactive Map. https://geodataservices.wdfw.wa.gov/hp/phs/

WDFW. 2022b. SalmonScape online mapping tool. http://apps.wdfw.wa.gov/salmonscape/map.html.

WDNR. 2022. Forest Practices Application Mapping Tool. https://fpamt.dnr.wa.gov/default.aspx

APPENDIX A:

WETLAND DETERMINATION DATA FORMS

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S1

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland A Near WRA12.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	40	Y	FAC
2. Pseudotsuga menziesii*	15	N	FACU
3.			
4.			
	55	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rubus spectabilis	15	Y	FAC
2.			
3.			
4.			
5.			
	15	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Blechnum spicant	10	Y	FAC
2. Athyrium filix-femina	10	Y	FAC
3. Hedera helix	5	Y	FACU
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	25	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 75

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 4 (A)

Total Number of Dominant Species Across All Strata: 5 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 80 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

* Pseudotsuga menziesii is rooted out of Wetland A.

SOIL

Sampling Point: S1

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-9	10YR 2/1	100					Silt Loam	
9-16	10YR 2/1	90	10YR 4/2	10	C	M	Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

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

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S2

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑
Hydric Soil Present?	Yes ☐ No ☑	
Wetland Hydrology Present?	Yes ☐ No ☑	

Remarks:

Out of Wetland A Near WRA12

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Pseudotsuga menziesii	30	Y	FACU
2. Thuja plicata	25	Y	FAC
3. Tsuga heterophylla	20	Y	FACU
4.			
	75	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Vaccinium parvifolium	5	Y	FACU
2.			
3.			
4.			
5.			
	5	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Polystichum munitum	20	Y	FACU
2. Hedera helix	5	Y	FACU
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	25	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 75

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 6 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 16 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks:

SOIL

Sampling Point: S2

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-6	10YR 3/6	100					Sandy Loam	Dry
6-11	10YR 4/6	100					Sandy Loam	Dry
11-17	10YR 4/4	95	10YR 3/6	5	C	M	Sandy Loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:_____

Depth (inches):_____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S3

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐
Hydric Soil Present?	Yes ☑ No ☐	
Wetland Hydrology Present?	Yes ☑ No ☐	

Remarks:

In Wetland A Near WRA30

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	35	Y	FAC
2. Pseudotsuga menziesii*	15	N	FACU
3. Acer macrophyllum*	5	N	FACU
4.			
	55	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. None	0		
2.			
3.			
4.			
5.			
	0	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Tiarella trifoliata	15	Y	FAC
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	15	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 85

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

Pseudotsuga menziesii and Acer macrophyllum are rooted out of Wetland A.

SOIL

Sampling Point: S3

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-16	10 YR 2/1	100					Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☑ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

Chroma - 1 soils with low values are indicative of prolonged saturation and inundation. Redoximorphic features can be masked by prolonged saturation and inundation.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☑ No ☐ Depth (inches): 6

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S4

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☐ No ☑ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Out of Wetland A Near WRA30

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Pseudotsuga menziesii	50	Y	FACU
2. Acer macrophyllum	20	Y	FACU
3.			
4.			
	70	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Ilex aquifoluim	45	Y	FACU
2. Corylus cornuta	40	Y	FACU
3. Mahonia nervosa	30	Y	FACU
4. Rubus spectabilis	20	N	FAC
5. Oemleria cerasiformis	7	N	FACU
	142	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Polystichum munitum	60	Y	FACU
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
		= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1.	30	Y	FACU
2.			
	30	= Total Cover	

% Bare Ground in Herb Stratum 40

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 7 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 0 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks:

SOIL

Sampling Point: S4

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-17	10YR 4/4	100					Loamy Sand	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S5

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑
Hydric Soil Present?	Yes ☐ No ☑	
Wetland Hydrology Present?	Yes ☐ No ☑	

Remarks:

Out of Wetland A Near OHWMA60

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Pseudotsuga menziesii	40	Y	FACU
2. Tsuga heterophylla	20	Y	FACU
3. Thuja plicata	10	N	FAC
4.			
	70	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Vaccinium parvifolium	15	Y	FACU
2. Rubus spectabilis	10	Y	FAC
3.			
4.			
5.			
	25	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Polystichum munitum	10	Y	FACU
2. Rubus ursinus	5	Y	FACU
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	15	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 85

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 6 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 17 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks:

SOIL

Sampling Point: S5

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-16	10YR 4/6	100					Sandy Loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S6

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 0 to 8 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑
Hydric Soil Present?	Yes ☐ No ☑	
Wetland Hydrology Present?	Yes ☑ No ☐	

Remarks:

Upland, West of Wetland C

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rubus armeniacus	30	Y	FAC
2.			
3.			
4.			
5.			
	30	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Agrostis Sp.	90	Y	FAC*
2. Ranunculus repens	10	N	FAC
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

*Agrostis species are conservatively listed as "Facultative"

SOIL

Sampling Point: S6

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-9	10YR 3/3	100					Sandy Loam	
9-17	7.5YR 4/4	90	5YR 4/6	10	C	M	Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:_____

Depth (inches):_____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): 9

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S7

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 0 to 8 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑
Hydric Soil Present?	Yes ☐ No ☑	
Wetland Hydrology Present?	Yes ☑ No ☐	

Remarks:

Upland, West of Wetland C

VEGETATION – Use scientific names of plants.

	Absolute % Cover	Dominant Species?	Indicator Status
Tree Stratum (Plot size: 5m radius			
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius			
1. Rubus armeniacus	30	Y	FAC
2.			
3.			
4.			
5.			
	30	= Total Cover	
Herb Stratum (Plot size: 1m radius			
1. Agrostis Sp.	50	Y	FAC*
2. Juncus effusus	20	Y	FACW
3. Ranunculus repens	15	N	FAC
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	85	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 15

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 3 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

*Agrostis species is conservatively listed as "Facultative"

SOIL

Sampling Point: S7

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-6	10YR 3/1	100					Sandy Loam	
6-17	10YR 3/3	100					Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☑ No ☐ Depth (inches): 16

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): 2

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S8

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Poulsbo gravelly sandy loam, 0 - 6 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Upland, west of Wetland C

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. None	0		
2.			
3.			
4.			
5.			
	0	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Agrostis Sp.	95	Y	*FAC
2. Prunella vulgaris	15	N	
3. Ranunculus repens	10	N	
4. Juncus effusus	10	N	
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	130	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

Agrostis Species is conservatively listed as "Facultative"

SOIL

Sampling Point: S8

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-12	10YR 3/2	100						
12-16	10YR 4/6	100						

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☑ No ☐ Depth (inches): 12

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): 7

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S9

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Poulsbo gravelly sandy loam, 0 - 6 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☐ No ☑ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Upland, southwest of Wetland B

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Pseudotsuga menziesii	60	Y	FACU
2. Thuja plicata	20	Y	FAC
3. Tsuga heterophylla	10	N	FACU
4.			
	90	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Mahonia nervosa	35	Y	FACU
2. Gaultheria shallon	15	Y	FACU
3.			
4.			
5.			
	50	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	0	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 100

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 4 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 25 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks:

Agrostis species is conservatively listed as "Facultative"

SOIL

Sampling Point: S9

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-16	10YR 4/4	100					Sandy Loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S10

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Poulsbo gravelly sandy loam, 0 - 6 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Out of Wetland C

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	5	Y	FAC
2. Pseudotsuga menziesii	5	Y	FACU
3.			
4.			
	10	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. None	0		
2.			
3.			
4.			
5.			
	0	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Agrostis Sp.	95	Y	FAC*
2. Ranunculus repens	20	N	FAC
3. Rubus ursinus	20	N	FACU
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	135	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 100

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 66 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S10

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-7	10YR 2/2	100					Sandy Loam	
7-17	10YR 3/4	100					Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☐ Depth (inches):

Water Table Present? Yes ☑ No ☐ Depth (inches): 6

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): 3

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/15/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S11

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Poulsbo gravelly sandy loam, 0 - 6 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland C Near WRC3

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	40	Y	FAC
2. Pseudotsuga menziesii*	15	N	FACU
3.			
4.			
	55	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. None	0		
2.			
3.			
4.			
5.			
	0	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. None	0		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	0	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 100

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	0
FACW species	x 2 =	0
FAC species	x 3 =	0
FACU species	x 4 =	0
UPL species	x 5 =	0
Column Totals: 0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

*Pseudotsuga menziesii is not rooted in WRC

SOIL

Sampling Point: S11

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-6	10YR 2/1	100					Sandy Loam	
6-16	10YR 2/1	90	10YR 4/6	10			Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☑ No ☐ Depth (inches): 2

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S12

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): None Slope (%): 2

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland B near WRB6.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	30	Y	FAC
2.			
3.			
4.			
	30	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rubus spectabilis	50	Y	FAC
2. Vaccinium parvifolium	5	N	FACU
3.			
4.			
5.			
	55	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. None	0		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	0	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 100

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S12

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-16	10YR 2/1	100					Silt Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☑ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

Chroma 1 soils with low values are typically soils that are inundated or saturated for prolonged periods. Redoximorphic features may be masked due to saturation and inundation.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

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

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S13

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 5

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☐ No ☑ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Out of Wetland B Near WRB6

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	65	Y	FAC
2. Pseudotsuga menziesii	15	N	FACU
3. Acer macrophyllum	10	N	FACU
4.			
	90	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Vaccinium ovatum	20	Y	FACU
2. Thuja plicata	5	Y	FAC
3.			
4.			
5.			
	25	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Polystichum munitum	25	Y	FACU
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	25	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 75

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 4 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 50 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species	70	x 3 =	210
FACU species	55	x 4 =	220
UPL species	20	x 5 =	100
Column Totals:	145 (A)		530 (B)

Prevalence Index = B/A = 3.65

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks:

SOIL

Sampling Point: S13

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-4	10YR 3/3	100					Sandy loam	Dry
4-16	10YR 4/4	100					Sandy loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S14

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 8-15 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland D near WRDD7

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Fallopia japonica	30	Y	FACU
2. Rubus armeniacus	10	Y	FAC
3.			
4.			
5.			
	40	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	95	Y	FACW
2. Athyrium filix-femina	5	N	FAC
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 66 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S14

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-5	10YR 3/2	100					Sandy Loam	
5-16	10YR 3/1	95	2.5Y 4/4	5	C	M	Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☐ No ☑ Depth (inches):

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S15

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 8-15 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☐ No ☑ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Out of Wetland D near WRDD1

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	60	Y	FAC
2. Pseudotsuga menziesii	10	N	FACU
3. Alnus rubra	10	N	FAC
4.			
	80	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Ilex aquifoluim	5	Y	FACU
2.			
3.			
4.			
5.			
	5	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Polystichum munitum	60	Y	FACU
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	60	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 40

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 33 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	0
FACW species	x 2 =	0
FAC species	x 3 =	0
FACU species	x 4 =	0
UPL species	x 5 =	0
Column Totals: 0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks:

SOIL

Sampling Point: S15

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-5	7.5YR 3/2	100					Sandy Loam	Dry
5-16	10YR 4/4	100					Sandy Loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S16

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 10

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland E near WRE4

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rosa Sp.	65	Y	FAC*
2. Rubus armeniacus	35	Y	FAC
3.			
4.			
5.			
	100	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	100	Y	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 3 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species		x 2 =	0
FAC species		x 3 =	0
FACU species		x 4 =	0
UPL species		x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

Rose Species is conservatively rated as "Facultative".

SOIL

Sampling Point: S16

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-4	10YR 3/1.5	100					Sandy Loam	
4-11	10YR 4/1	95	10YR 3/6	5			Sandy Loam	
11-16	10YR 4/1	88	10YR 3/6	12			Sandy Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☑ No ☐ Depth (inches): 16

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S17

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 10

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 8-15 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Out of Wetland E near WRE2

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rubus armeniacus	60	Y	FAC
2.			
3.			
4.			
5.			
	60	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	75	Y	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	75	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 25

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S17

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-16	10YR 2/2	100					Sandy Loam	Dry, No redox

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S18

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 10

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland F near WRF11

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Alnus rubra	20	Y	FAC
2.			
3.			
4.			
	20	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. None	0		
2.			
3.			
4.			
5.			
	0	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	100	Y	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S18

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-2	10YR 2/2	100					Sandy Loam	
2-16	10YR 2/2	85	10YR 5/1	10	D	M	Sandy Loam	
			10YR 5/8	5	C	M		

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☐ No ☑ Depth (inches):

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): 8

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S19

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 10

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 8-15 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☐ No ☑ Wetland Hydrology Present? Yes ☐ No ☑	**Is the Sampled Area within a Wetland?** Yes ☐ No ☑

Remarks:

Out of Wetland F

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. Alnus rubra	10	Y	FAC
2.			
3.			
4.			
	10	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rubus armeniacus	10	Y	FAC
2.			
3.			
4.			
5.			
		= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	100	Y	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 3 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S19

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-15	10YR 2/2	100					Sandy Loam	Dry
15-18	10YR 3/6	100					Sandy Clay Loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/18/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S20

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 10

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravelly sandy loam, 8-15 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☑ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☑ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐ Hydric Soil Present? Yes ☑ No ☐ Wetland Hydrology Present? Yes ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☐

Remarks:

In Wetland G near WRGG1

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Fallopia japonica	25	Y	FACU
2.			
3.			
4.			
5.			
	25	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	100	Y	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 50 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species		x 1 =	0
FACW species	100	x 2 =	200
FAC species		x 3 =	0
FACU species	25	x 4 =	100
UPL species		x 5 =	0
Column Totals:	125 (A)		300 (B)

Prevalence Index = B/A = 2.4

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☐ Dominance Test is >50%
- ☑ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

Polygonum species is conservatively rated as "Facultative Upland".

SOIL

Sampling Point: S20

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-8	10YR 2/2	100					Silt Loam	
8-16	2.5YR 5/2	90	7.5YR 4/6	10	C	M	Silt Loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☑ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches):

Water Table Present? Yes ☑ No ☐ Depth (inches): 16

Saturation Present? (includes capillary fringe) Yes ☑ No ☐ Depth (inches): Surface

Wetland Hydrology Present? Yes ☑ No ☐

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

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: 21199 - Viking Ave NW City/County: Poulsbo Sampling Date: 02/19/22

Applicant/Owner: JKM Holdings, LLC State: WA Sampling Point: S21

Investigator(s): MK, AR, AH Section, Township, Range: S15, T26N, R1E

Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): None Slope (%): 15

Subregion (LRR): LRR-A Lat: 47°44'20.52"N Long: 122°39'53.22"W Datum: WGS84

Soil Map Unit Name: Alderwood gravel sandy loam, 15-30 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ☐ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☐ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ 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 ☑ No ☐	**Is the Sampled Area within a Wetland?** Yes ☑ No ☑
Hydric Soil Present?	Yes ☐ No ☑	
Wetland Hydrology Present?	Yes ☐ No ☑	

Remarks:

Out of Wetland G

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 5m radius)	Absolute % Cover	Dominant Species?	Indicator Status
1. None	0		
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 3m radius)			
1. Rubus armeniacus	70	Y	FAC
2.			
3.			
4.			
5.			
	70	= Total Cover	
Herb Stratum (Plot size: 1m radius)			
1. Phalaris arundinacea	100	Y	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	
Woody Vine Stratum (Plot size: 1m radius)			
1. None	0		
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 = 0
FACW species	x 2 = 0
FAC species	x 3 = 0
FACU species	x 4 = 0
UPL species	x 5 = 0
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

- ☐ Rapid Test for Hydrophytic Vegetation
- ☑ Dominance Test is >50%
- ☐ Prevalence Index is ≤3.0[1]
- ☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
- ☐ Wetland Non-Vascular Plants[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks:

SOIL

Sampling Point: S21

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

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-15	10YR 3/1	100					Sandy Loam	Damp
15-19+	10YR 4/4	100					Sandy Loam	Dry

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, 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 Soils[3]:

- ☐ 2 cm Muck (A10)
- ☐ Red Parent Material (TF2)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☑

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ 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 Leaves (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)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes ☐ No ☑ Depth (inches): _____

Water Table Present? Yes ☐ No ☑ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ☐ No ☑ Depth (inches): _____

Wetland Hydrology Present? Yes ☐ No ☑

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

Remarks:

APPENDIX B:

WETLAND RATING FORMS AND FIGURES

Wetland name or number **A**

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland A Date of site visit: 02/18/22

Rated by MK Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 Kitsap County GIS

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H [M] L	H M [L]	H [M] L	
Landscape Potential	H [M] L	H M [L]	H [M] L	
Value	[H] M L	H M [L]	[H] M L	**TOTAL**
Score Based on Ratings	**7**	**3**	**7**	**17**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I II III IV**
None of the above	✔

Wetland name or number **A**

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	1
Hydroperiods	D 1.4, H 1.2	1
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	1
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	1
Map of the contributing basin	D 4.3, D 5.3	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	D 3.1, D 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	4

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 **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 **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**

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 **A**

DEPRESSIONAL 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). points = 3 ☐ Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. points = 2 ☐ Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 1 ☑ Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch. points = 1	**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]	**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 points = 5 ☑ Wetland has persistent, ungrazed, plants > ½ of area points = 3 ☐ Wetland has persistent, ungrazed plants > $^1/_{10}$ of area points = 1 ☐ Wetland has persistent, ungrazed plants < $^1/_{10}$ of area points = 0	**3**
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area that is ponded for at least 2 months. See description in manual.* ☐ Area seasonally ponded is > ½ total area of wetland points = 4 ☑ Area seasonally ponded is > ¼ total area of wetland points = 2 ☐ Area seasonally ponded is < ¼ total area of wetland points = 0	**2**
Total for D 1 Add the points in the boxes above	**6**

Rating of Site Potential If score is: ☐ **12-16 = H** ☑ **6-11 = M** ☐ **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? Yes = 1 [No = 0]	**0**
D 2.2. Is > 10% of the area within 150 ft of the wetland in land uses that generate pollutants? Yes = 1 [No = 0]	**0**
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	**1**

Rating of Landscape Potential If score is: ☐ **3 or 4 = H** ☑ **1 or 2 = M** ☐ **0 = L** *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 for the basin in which the unit is found*)? [Yes = 2] No = 0	**2**
Total for D 3 Add the points in the boxes above	**4**

Rating of Value If score is: ☑ **2-4 = H** ☐ **1 = M** ☐ **0 = L** *Record the rating on the first page*

Wetland name or number **A**

DEPRESSIONAL 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) points = 4
- ☐ Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet points = 2
- ☐ Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch points = 1
- ☑ Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 0

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
- ☐ 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

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

3

Total for D 4 — Add the points in the boxes above: **3**

Rating of Site Potential If score is: ___ **12-16 = H** ___ **6-11 = M** ✔ **0-5 = L** *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	**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	**0**

Rating of Landscape Potential If score is: ___ **3 = H** ___ **1 or 2 = M** ✔ **0 = L** *Record the rating on the first page*

D 6.0. Are the hydrologic functions provided by the site valuable to society?

D 6.1. The unit is 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

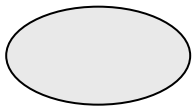
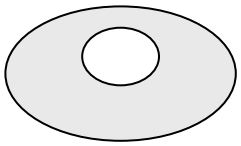
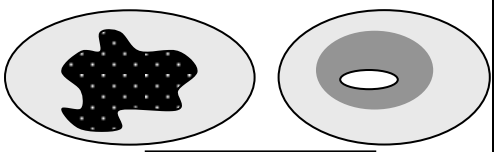
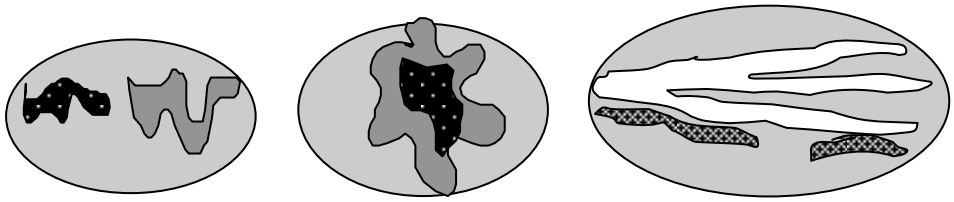
0

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: **0**

Rating of Value If score is: ___ **2-4 = H** ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

Wetland name or number **A**

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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 ____Emergent — **3 structures: points = 2** __✔__Scrub-shrub (areas where shrubs have > 30% cover) — 2 structures: points = 1 __✔__Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if:* __✔__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	**2**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 __✔__Seasonally flooded or inundated — **3 types present: points = 2** ____Occasionally flooded or inundated — 2 types present: points = 1 __✔__Saturated only — 1 type present: points = 0 __✔__Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**2**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 **5 - 19 species** — **points = 1** < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points 	**0**

Wetland name or number **A**

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.* ✔ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ✔ Standing snags (dbh > 4 in) within the wetland ✔ 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) ____ 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)* ____ At least ¼ 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)* ✔ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**4**
Total for H 1 Add the points in the boxes above	**9**

Rating of Site Potential If score is: ___ **15-18 = H** ✔ **7-14 = M** ___ **0-6 = L** *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 18 **+** [(% moderate and low intensity land uses)/2] 13 **=** 30 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 26 **+** [(% moderate and low intensity land uses)/2] 18 **=** 44 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ☐ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☑ ≤ 50% of 1 km Polygon is high intensity points = 0	**0**
Total for H 2 Add the points in the boxes above	**3**

Rating of Landscape Potential If score is: ___ **4-6 = H** ✔ **1-3 = M** ___ **< 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: points = 2 ☑ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ☐ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**2**

Rating of Value If score is: ✔ **2 = H** ___ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number **A**

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☑ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☑ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **A**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

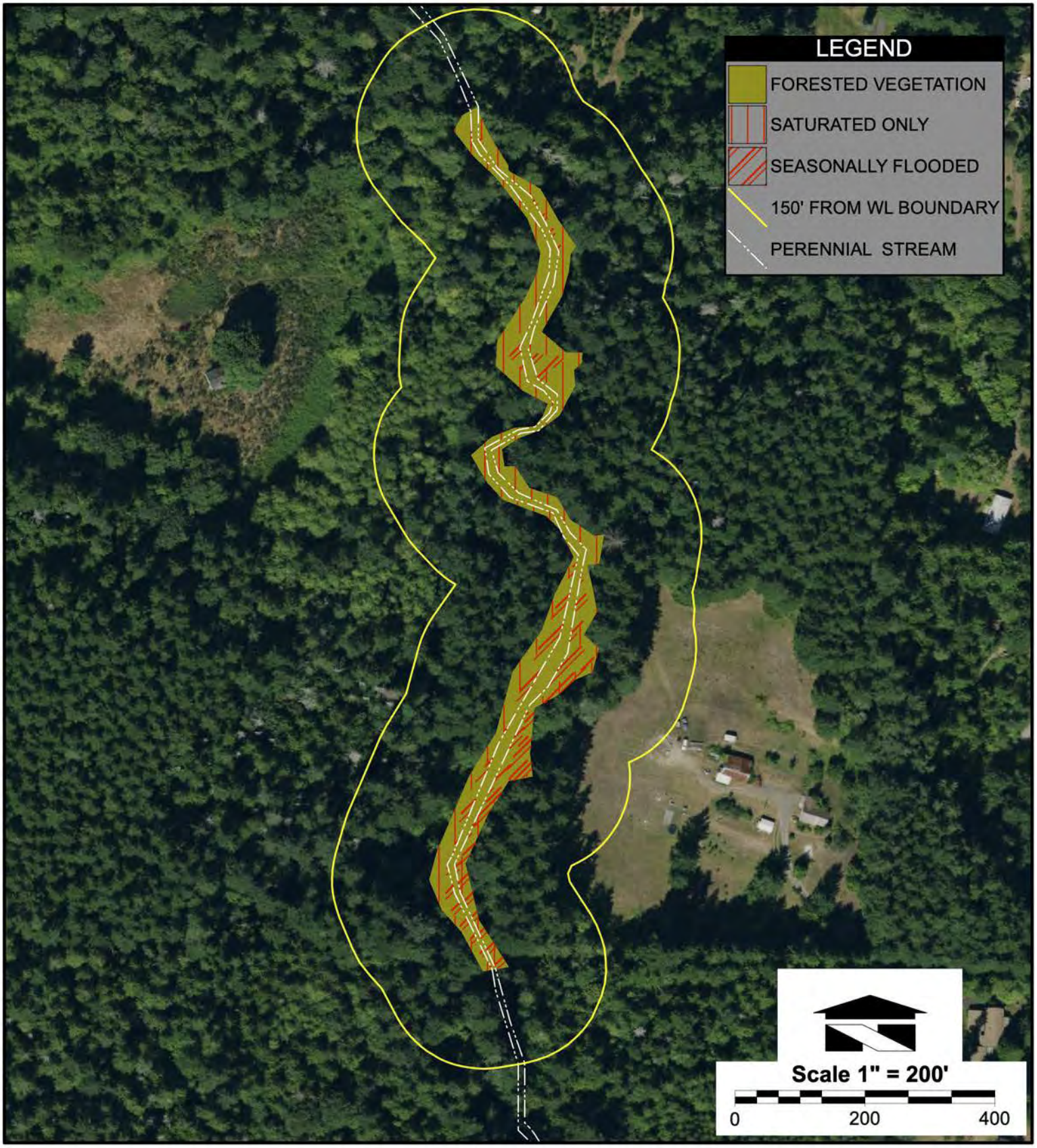
Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
SC 1.0. Estuarine wetlands Does the wetland meet the following criteria for Estuarine wetlands? ☐ The dominant water regime is tidal, ☐ Vegetated, and ☐ With a salinity greater than 0.5 ppt Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **–** Go to **SC 2.2** No **–** Go to **SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

Wetland name or number **A**

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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND A



Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

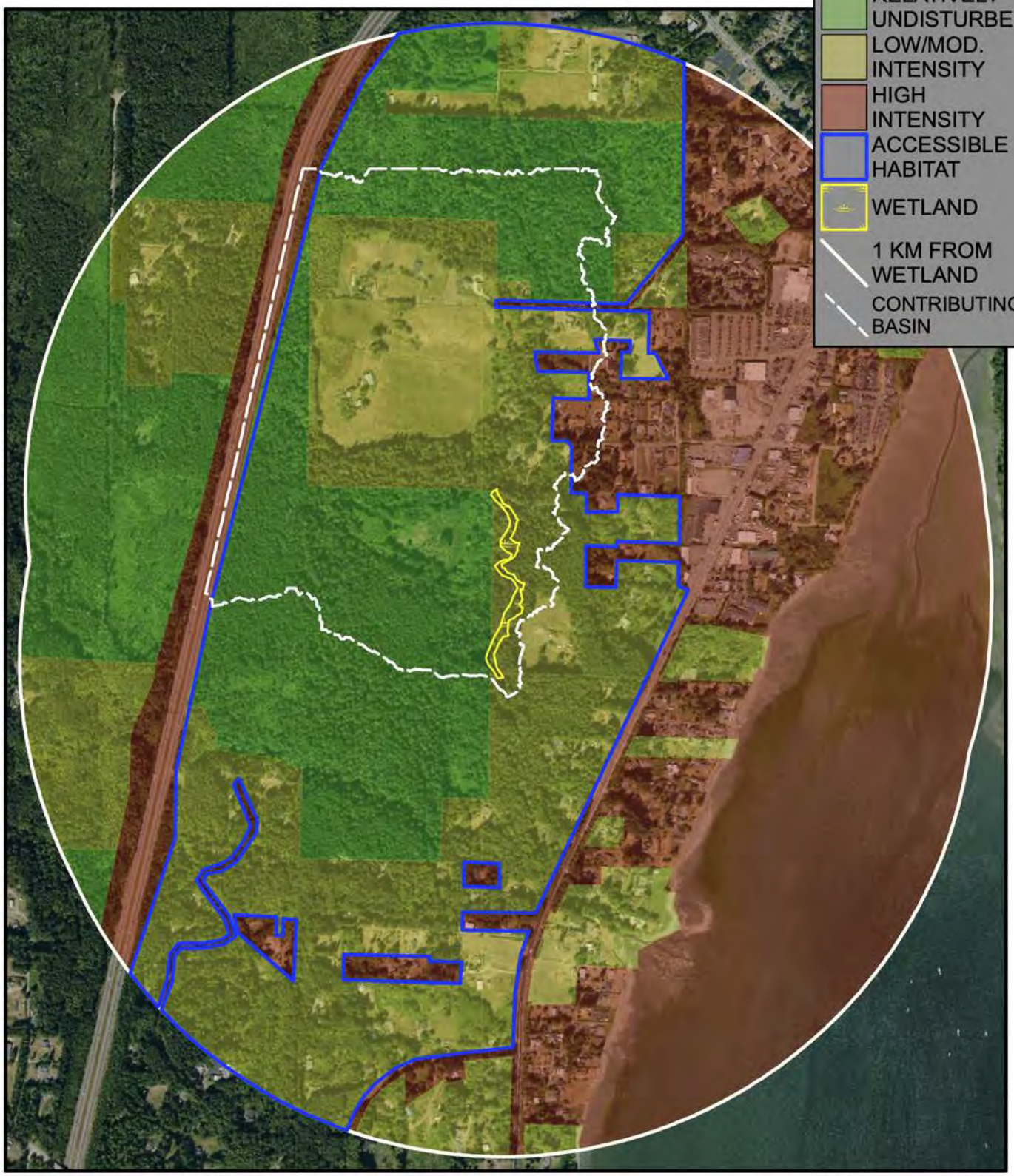
WETLAND RATING
Wetland A

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure A-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW

WETLAND RATING FIGURE 2- WETLAND A



CONTRIBUTING BASIN AREA RELATIVE TO WETLAND UNIT IS 99:1

Scale 1" = 1,000'

0 1,000 2,000

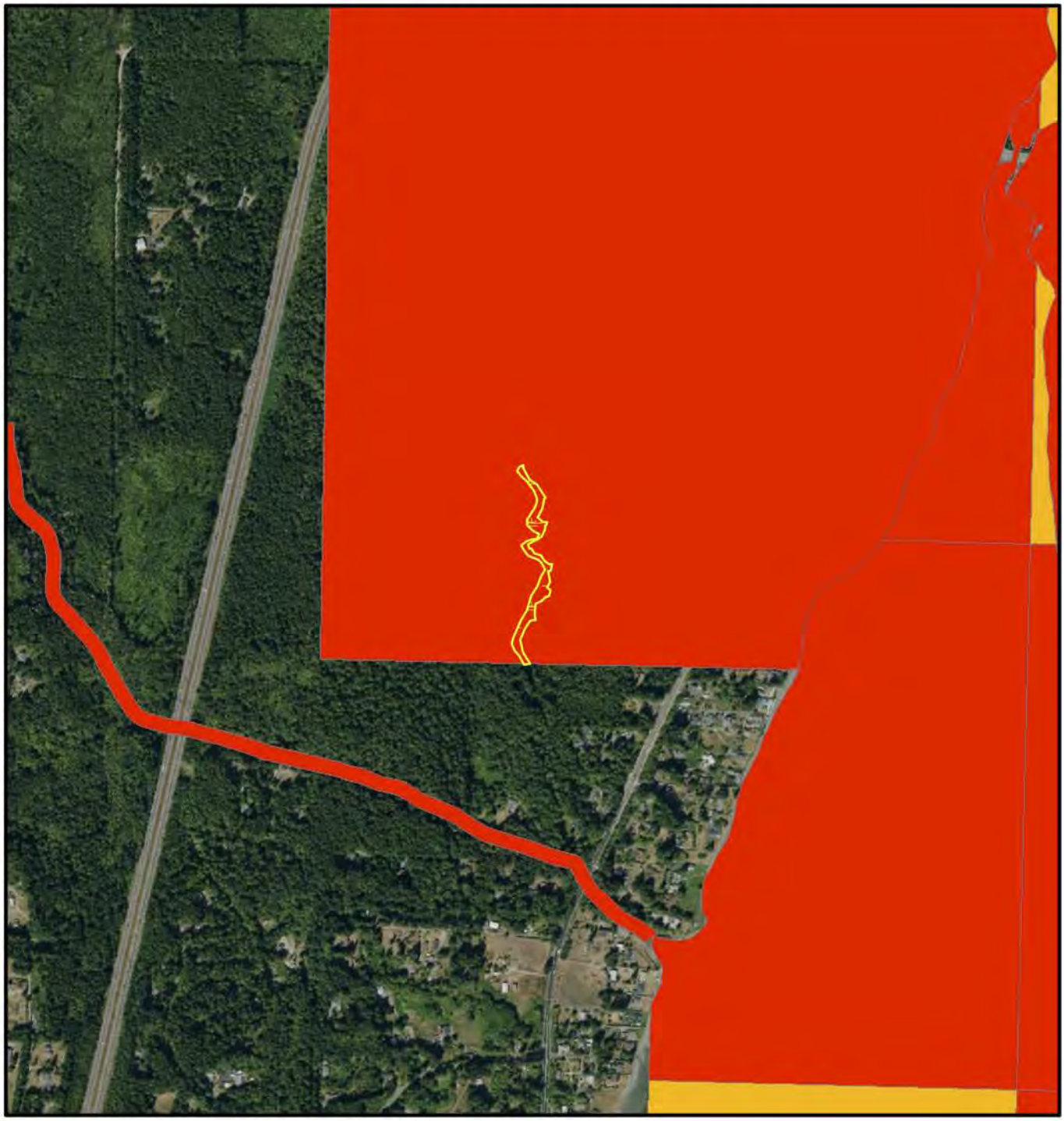
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland A

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure A-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND A



LEGEND

- WETLAND
- AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland A

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure A-3
WRI Job # 21199
Rated by: AH

Wetland name or number **Wetland B**

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland B Date of site visit: 02/18/22

Rated by MK Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 Kitsap County GIS

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H [M] L	H [M] L	H [M] L	
Landscape Potential	H [M] L	H [M] L	H [M] L	
Value	[H] M L	H M [L]	H [M] L	**TOTAL**
Score Based on Ratings	**7**	**5**	**6**	**18**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I** **II** **III** **IV**
None of the above	✔

Wetland name or number **Wetland B**

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	1
Hydroperiods	D 1.4, H 1.2	1
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	1
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	1
Map of the contributing basin	D 4.3, D 5.3	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	D 3.1, D 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	4

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 **Wetland 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 **Wetland 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**

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 **Wetland B**

DEPRESSIONAL 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). points = 3 ☐ Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. points = 2 ☐ Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 1 ☐ Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch. points = 1	**3**
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): ☐ Wetland has persistent, ungrazed, plants > 95% of area points = 5 ☑ Wetland has persistent, ungrazed, plants > ½ of area points = 3 ☐ Wetland has persistent, ungrazed plants > $^1/_{10}$ of area points = 1 ☐ Wetland has persistent, ungrazed plants < $^1/_{10}$ of area points = 0	**3**
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area that is ponded for at least 2 months. See description in manual.* ☑ Area seasonally ponded is > ½ total area of wetland points = 4 ☐ Area seasonally ponded is > ¼ total area of wetland points = 2 ☐ Area seasonally ponded is < ¼ total area of wetland points = 0	**4**
Total for D 1 Add the points in the boxes above	**10**

Rating of Site Potential If score is: ___ **12-16 = H** ✔ **6-11 = M** ___ **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? Yes = 1 [No = 0]	**0**
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	**2**

Rating of Landscape Potential If score is: ___ **3 or 4 = H** ✔ **1 or 2 = M** ___ **0 = L** *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 for the basin in which the unit is found*)? [Yes = 2] No = 0	**2**
Total for D 3 Add the points in the boxes above	**4**

Rating of Value If score is: ✔ **2-4 = H** ___ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number **Wetland B**

DEPRESSIONAL 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:

- [x] Wetland is a depression or flat depression with no surface water leaving it (no outlet) points = 4
- [ ] Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet points = 2
- [ ] Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch points = 1
- [ ] Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 0

4

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
- [x] 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

3

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
- [x] 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

3

Total for D 4 — Add the points in the boxes above: **10**

Rating of Site Potential If score is: ___ **12-16 = H** ✔ **6-11 = M** ___ **0-5 = L** *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	Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ___ **3 = H** ✔ **1 or 2 = M** ___ **0 = L** *Record the rating on the first page*

D 6.0. Are the hydrologic functions provided by the site valuable to society?

D 6.1. The unit is 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
- [x] There are no problems with flooding downstream of the wetland. points = 0

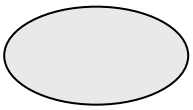
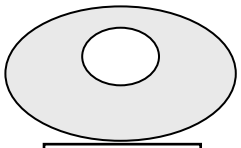
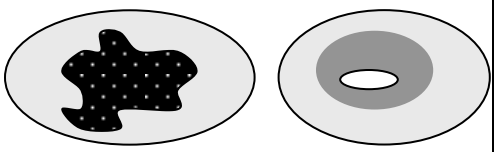
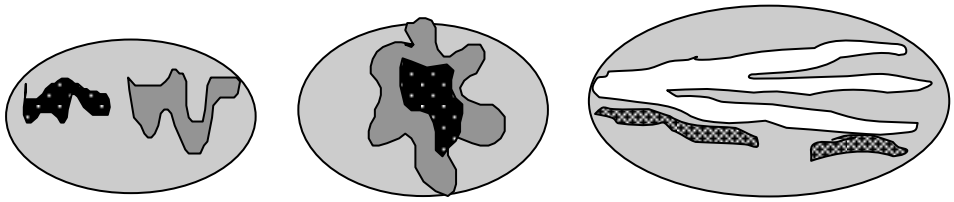
0

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: **0**

Rating of Value If score is: ___ **2-4 = H** ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

Wetland name or number **Wetland 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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 ____Emergent — 3 structures: points = 2 __✔__Scrub-shrub (areas where shrubs have > 30% cover) — **2 structures: points = 1** __✔__Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if:* ____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	**1**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 __✔__Seasonally flooded or inundated — 3 types present: points = 2 ____Occasionally flooded or inundated — **2 types present: points = 1** __✔__Saturated only — 1 type present: points = 0 ____Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**1**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 **5 - 19 species** — **points = 1** < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points 	**1**

Wetland name or number **Wetland B**

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.* ✔ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ✔ Standing snags (dbh > 4 in) within the wetland ____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) ____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)* ____At least ¼ 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)* ✔ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**3**
Total for H 1 Add the points in the boxes above	**7**

Rating of Site Potential If score is: ___ **15-18 = H** ✔ **7-14 = M** ___ **0-6 = L** *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 21 **+** [(% moderate and low intensity land uses)/2] 12 **=** 33 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 25 **+** [(% moderate and low intensity land uses)/2] 16 **=** 41 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ☐ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☑ ≤ 50% of 1 km Polygon is high intensity points = 0	**0**
Total for H 2 Add the points in the boxes above	**3**

Rating of Landscape Potential If score is: ___ **4-6 = H** ✔ **1-3 = M** ___ **< 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: points = 2 ☐ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ☑ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**1**

Rating of Value If score is: ___ **2 = H** ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number **Wetland B**

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☑ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☐ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **Wetland B**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **–** Go to **SC 2.2** No **–** Go to **SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

Wetland name or number **Wetland 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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND B

LEGEND

- SCRUB-SHRUB
- FORESTED VEGETATION
- SATURATED ONLY
- SEASONALLY FLOODED
- 150' FROM WL BOUNDARY

Scale 1" = 100'

0 100 200

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland B

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure B-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 2- WETLAND B

LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND
- CONTRIBUTING BASIN

Scale 1" = 1,000'

0 1,000 2,000

CONTRIBUTING BASIN AREA RELATIVE TO WETLAND UNIT IS 11:1

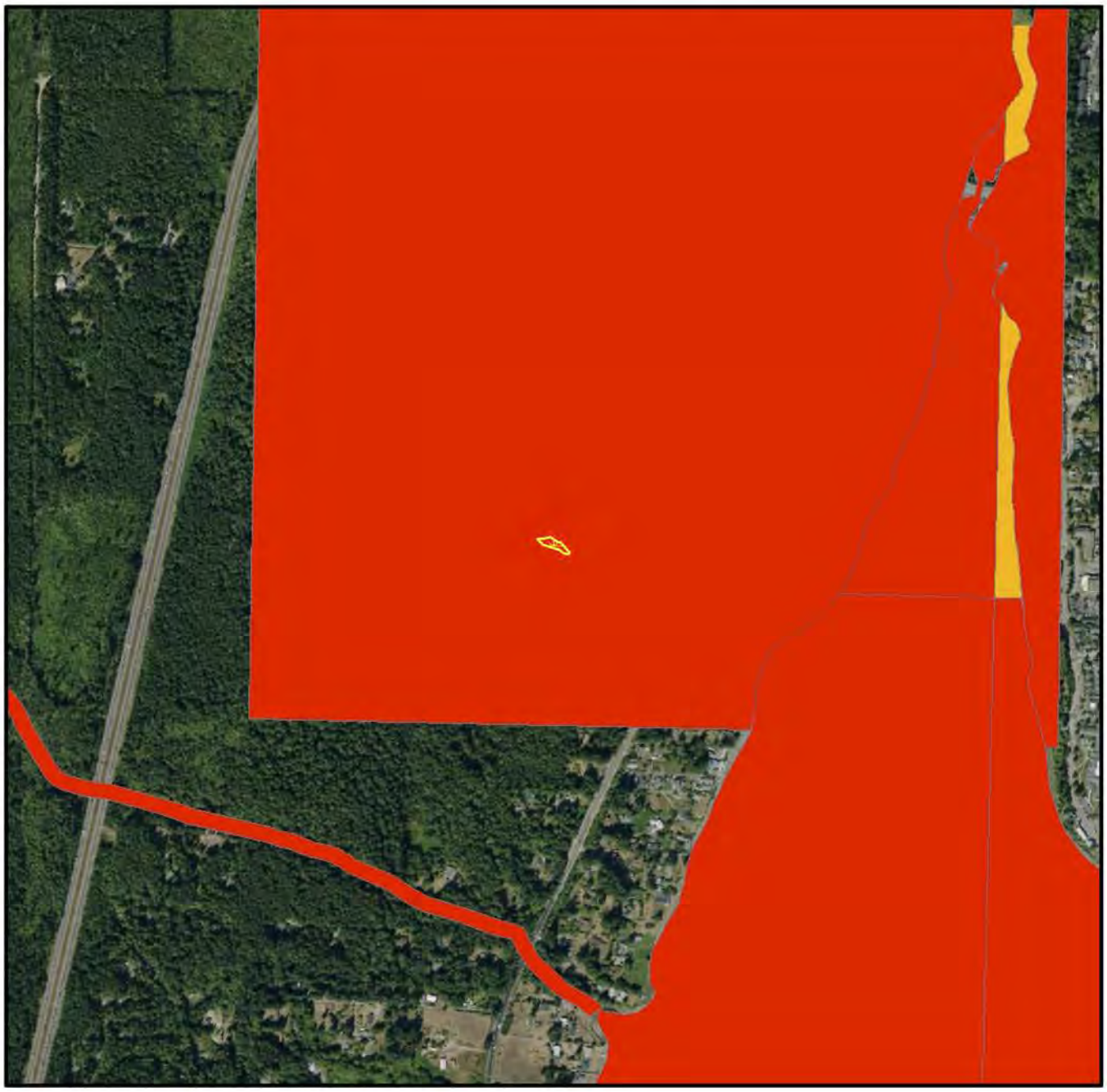
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland B

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure B-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND B



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland B

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure B-3
WRI Job # 21199
Rated by: AH

Wetland name or number C

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland C Date of site visit: 02/18/22

Rated by MK Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 Kitsap County GIS

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H M [L]	H M [L]	H M [L]	
Landscape Potential	H [M] L	H [M] L	H [M] L	
Value	[H] M L	H M [L]	H [M] L	**TOTAL**
Score Based on Ratings	**6**	**4**	**5**	**15**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I II III IV**
None of the above	✔

Wetland name or number C

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	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
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)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

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	1
Hydroperiods	H 1.2	1
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	5
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to figure above)*	S 4.1	5
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S 5.1	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	4

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**

SLOPE WETLANDS

Water Quality Functions - Indicators that the site functions to improve water quality

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. 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*) ☑ Slope is 1% or less points = 3 ☐ Slope is > 1%-2% points = 2 ☐ Slope is > 2%-5% points = 1 ☐ Slope is greater than 5% points = 0	**3**
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions)*: Yes = 3 [No = 0]	**0**
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: 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.* ☐ Dense, uncut, herbaceous plants > 90% of the wetland area points = 6 ☐ Dense, uncut, herbaceous plants > ½ of area points = 3 ☐ Dense, woody, plants > ½ of area points = 2 ☐ Dense, uncut, herbaceous plants > ¼ of area points = 1 ☑ Does not meet any of the criteria above for plants points = 0	**0**
Total for S 1 Add the points in the boxes above	**3**

Rating of Site Potential If score is: ___ **12 = H** ___ **6-11 = M** ✔ **0-5 = L** *Record the rating on the first page*

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? [Yes = 1] No = 0	**1**
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources _____ Yes = 1 [No = 0]	**0**
Total for S 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ✔ **1-2 = M** ___ **0 = L** *Record the rating on the first page*

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 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**
S 3.2. 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*. [Yes = 1] No = 0	**1**
S 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 for the basin in which unit is found.* [Yes = 2] No = 0	**2**
Total for S 3 Add the points in the boxes above	**4**

Rating of Value If score is: ✔ **2-4 = H** ___ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number **C**

SLOPE WETLANDS

Hydrologic Functions - Indicators that the site functions to reduce flooding and stream erosion

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. 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. *Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows.* ☐ Dense, uncut, **rigid** plants cover > 90% of the area of the wetland points = 1 ☑ All other conditions points = 0	**0**

Rating of Site Potential If score is: ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? Yes = 1 No = 0	**1**

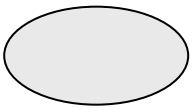
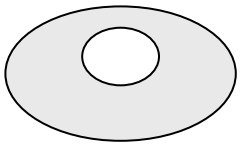
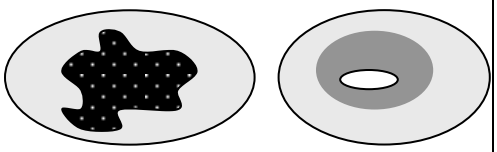
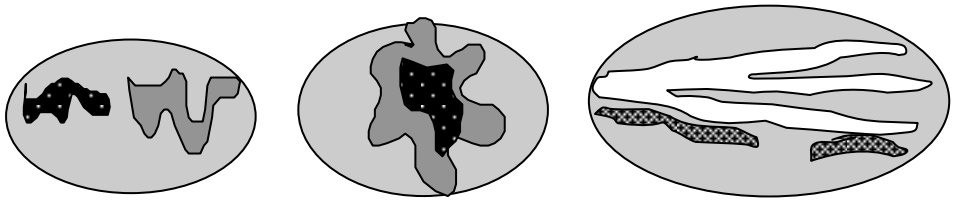
Rating of Landscape Potential If score is: ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: ☐ 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) points = 2 ☐ Surface flooding problems are in a sub-basin farther down-gradient points = 1 ☑ No flooding problems anywhere downstream points = 0	**0**
S 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 S 6 Add the points in the boxes above	**0**

Rating of Value If score is: ___ **2-4 = H** ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

NOTES and FIELD OBSERVATIONS:

Wetland name or number **C**

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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 ____Emergent — 3 structures: points = 2 ____Scrub-shrub (areas where shrubs have > 30% cover) — 2 structures: points = 1 __✔__Forested (areas where trees have > 30% cover) — [1 structure: points = 0] *If the unit has a Forested class, check if:* ____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	**0**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 ____Seasonally flooded or inundated — 3 types present: points = 2 ____Occasionally flooded or inundated — 2 types present: points = 1 __✔__Saturated only — [1 type present: points = 0] ____Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**0**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 [5 - 19 species] — [points = 1] < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points 	**0**

Wetland name or number **C**

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.* ✔ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ____Standing snags (dbh > 4 in) within the wetland ____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) ____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)* ____At least ¼ 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)* ✔ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**2**
Total for H 1 Add the points in the boxes above	**3**

Rating of Site Potential If score is: ___ **15-18 = H** ___ **7-14 = M** ✔ **0-6 = L** *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 17 **+** [(% moderate and low intensity land uses)/2] 13 **=** 30 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 21 **+** [(% moderate and low intensity land uses)/2] 16 **=** 36 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ☐ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☑ ≤ 50% of 1 km Polygon is high intensity points = 0	**0**
Total for H 2 Add the points in the boxes above	**3**

Rating of Landscape Potential If score is: ___ **4-6 = H** ✔ **1-3 = M** ___ **< 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: points = 2 ☐ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ☑ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**1**

Rating of Value If score is: ___ **2 = H** ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number C

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☑ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☐ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **C**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **– Go to SC 2.2** No **– Go to SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

Wetland name or number _____

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND C

Scale 1" = 100'

0 100 200

LEGEND

- FORESTED VEGETATION
- SATURATED ONLY
- 150' FROM WL BOUNDARY

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

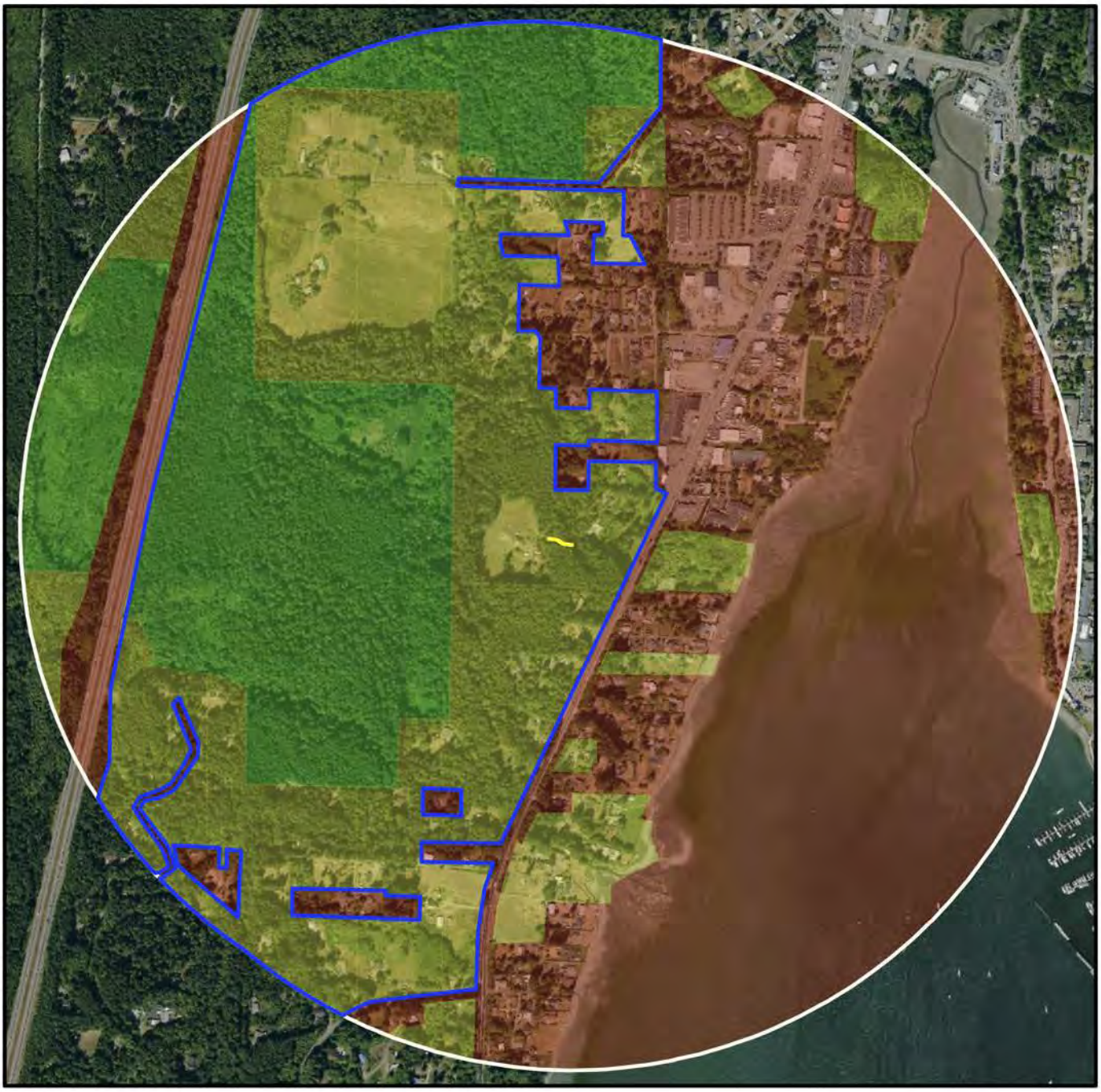
WETLAND RATING
Wetland C

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure C-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW

WETLAND RATING FIGURE 2- WETLAND C



LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND
- CONTRIBUTING BASIN

Scale 1" = 1,000'

0 1,000 2,000

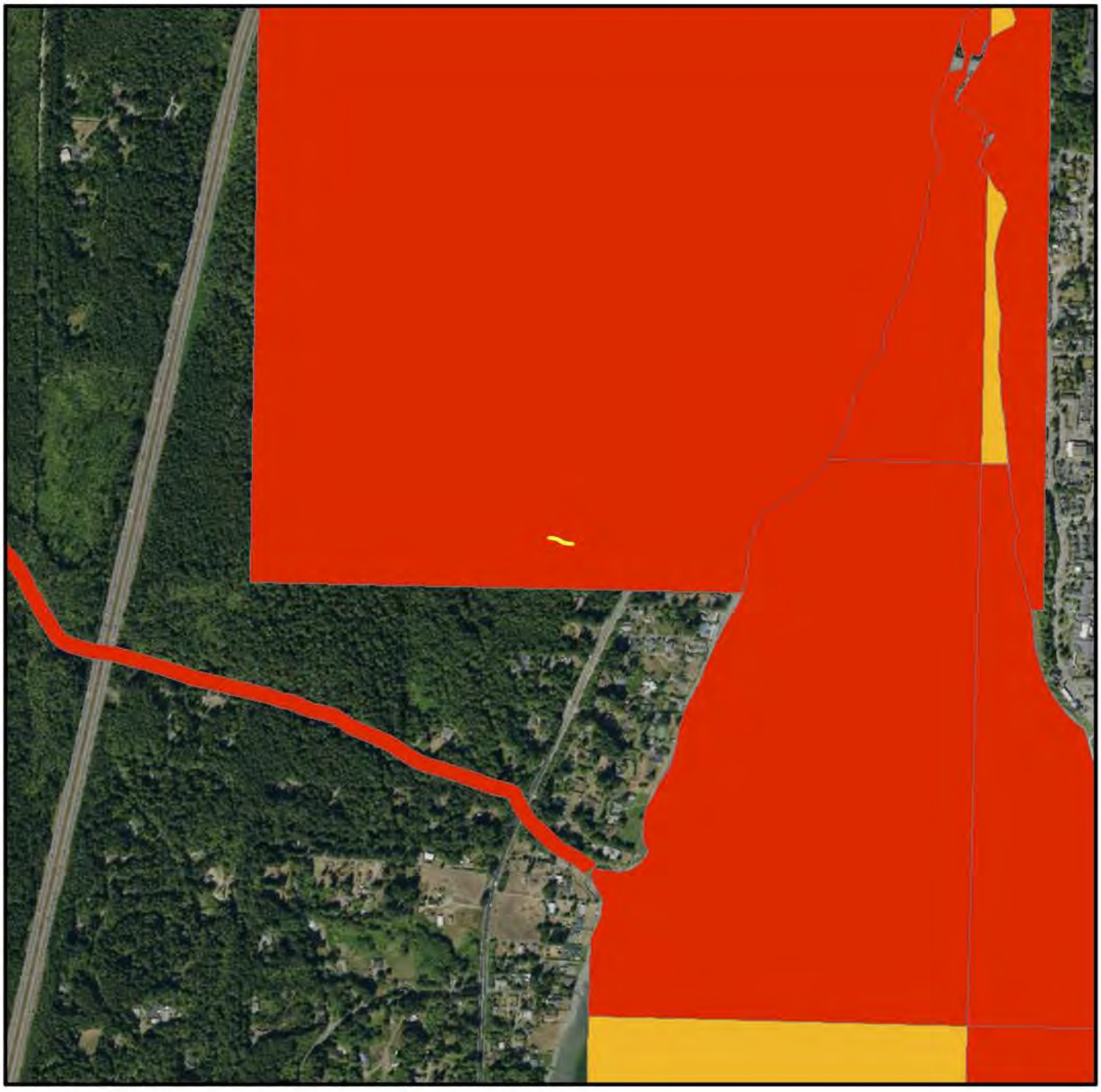
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland C

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure C-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND C



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

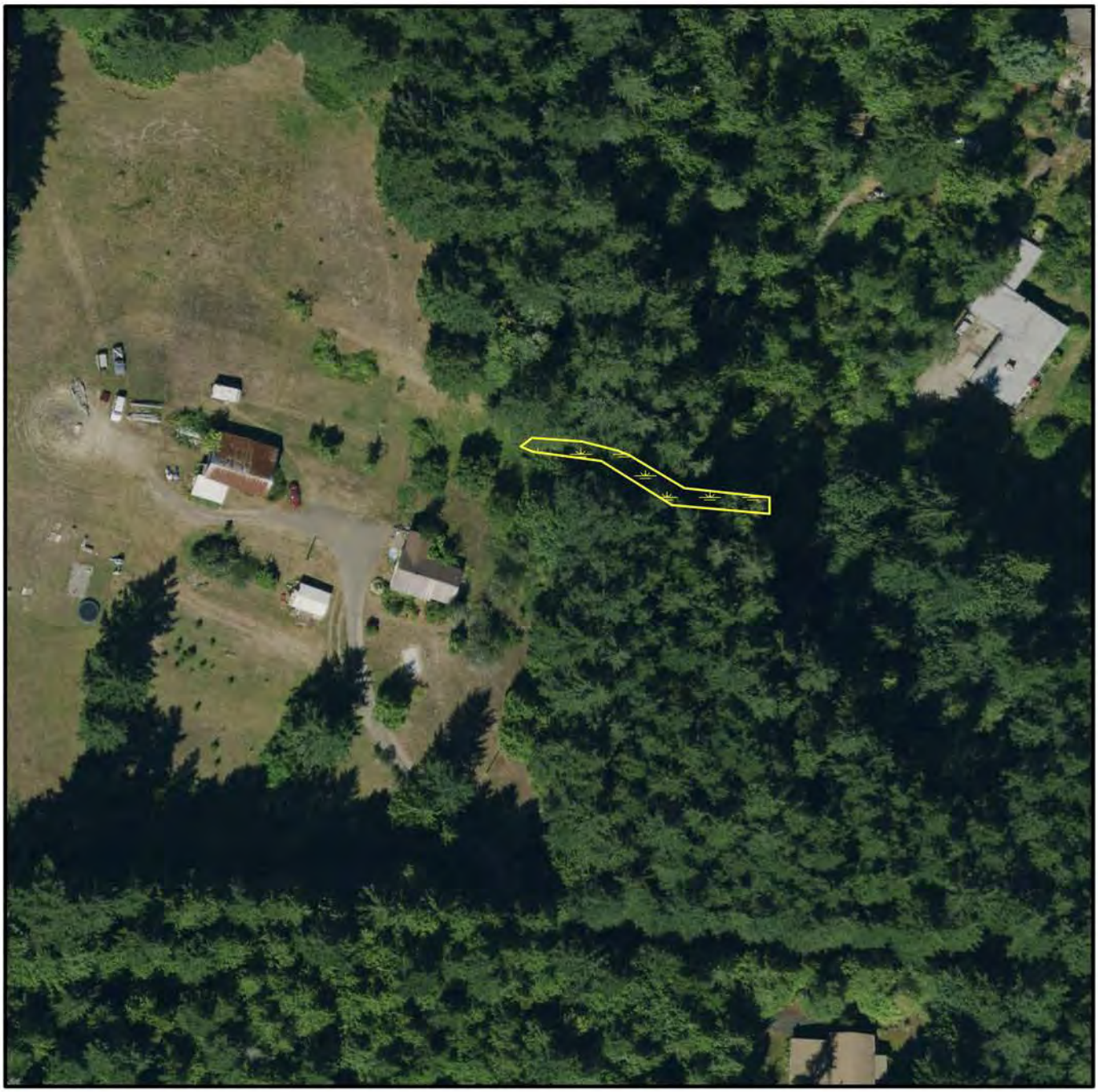
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland C

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure C-3
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 4- WETLAND C



Scale 1" = 100'

0 100 200

LEGEND

WETLAND

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland C

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure C-4
WRI Job # 21199
Rated by: AH

Wetland name or number **D**

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland D Date of site visit: 02/18/22

Rated by MK Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 Kitsap County GIS

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H M [L]	H M [L]	H [M] L	
Landscape Potential	H [M] L	H M [L]	H [M] L	
Value	[H] M L	H M [L]	H [M] L	**TOTAL**
Score Based on Ratings	**6**	**3**	**6**	**15**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I II III IV**
None of the above	[✔]

Wetland name or number **D**

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	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
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)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

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	1
Hydroperiods	H 1.2	1
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	5
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to figure above)*	S 4.1	5
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S 5.1	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	4

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 **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 **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

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. 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*) ☐ Slope is 1% or less points = 3 ☐ Slope is > 1%-2% points = 2 ☐ Slope is > 2%-5% points = 1 ☑ Slope is greater than 5% points = 0	**0**
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions)*: Yes = 3 [No = 0]	**0**
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: 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.* ☐ Dense, uncut, herbaceous plants > 90% of the wetland area points = 6 ☑ Dense, uncut, herbaceous plants > ½ of area points = 3 ☐ Dense, woody, plants > ½ of area points = 2 ☐ Dense, uncut, herbaceous plants > ¼ of area points = 1 ☐ Does not meet any of the criteria above for plants points = 0	**3**
Total for S 1 Add the points in the boxes above	**3**

Rating of Site Potential If score is: ___ **12 = H** ___ **6-11 = M** ✔ **0-5 = L** *Record the rating on the first page*

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? [Yes = 1] No = 0	**1**
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources _____ Yes = 1 [No = 0]	**0**
Total for S 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ✔ **1-2 = M** ___ **0 = L** *Record the rating on the first page*

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 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**
S 3.2. 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*. [Yes = 1] No = 0	**1**
S 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 for the basin in which unit is found.* [Yes = 2] No = 0	**2**
Total for S 3 Add the points in the boxes above	**4**

Rating of Value If score is: ✔ **2-4 = H** ___ **1 = M** ___ **0 = L** *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

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. 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. *Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows.* ☐ Dense, uncut, **rigid** plants cover > 90% of the area of the wetland points = 1 ☑ All other conditions points = 0	**0**

Rating of Site Potential If score is: ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? Yes = 1 No = 0	**0**

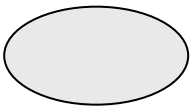
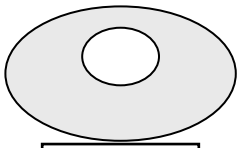
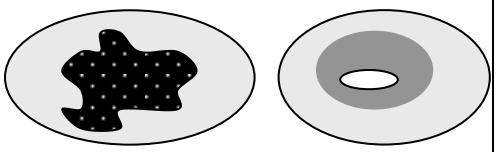
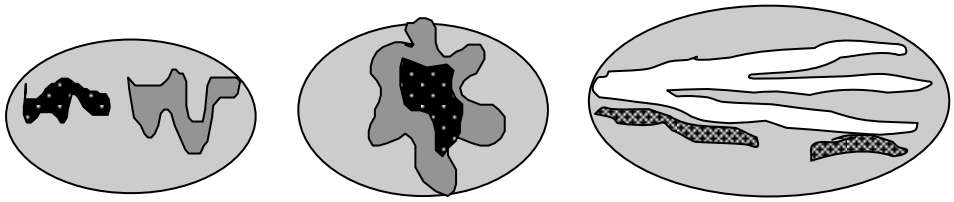
Rating of Landscape Potential If score is: ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: ☐ 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) points = 2 ☐ Surface flooding problems are in a sub-basin farther down-gradient points = 1 ☑ No flooding problems anywhere downstream points = 0	**0**
S 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 S 6 Add the points in the boxes above	**0**

Rating of Value If score is: ___ **2-4 = H** ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

NOTES and FIELD OBSERVATIONS:

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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 __✔__Emergent — [3 structures: points = 2] ____Scrub-shrub (areas where shrubs have > 30% cover) — 2 structures: points = 1 __✔__Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if:* __✔__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	**2**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 __✔__Seasonally flooded or inundated — 3 types present: points = 2 ____Occasionally flooded or inundated — [2 types present: points = 1] __✔__Saturated only — 1 type present: points = 0 ____Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**1**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 [5 - 19 species] — [points = 1] < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points 	**1**

Wetland name or number **D**

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.* ✔ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ✔ Standing snags (dbh > 4 in) within the wetland ____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) ____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)* ____At least ¼ 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)* ✔ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**3**
Total for H 1 Add the points in the boxes above	**8**

Rating of Site Potential If score is: ___ **15-18 = H** ✔ **7-14 = M** ___ **0-6 = L** *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 16 **+** [(% moderate and low intensity land uses)/2] 12 **=** 28 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 17 **+** [(% moderate and low intensity land uses)/2] 14 **=** 31 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ✔ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☐ ≤ 50% of 1 km Polygon is high intensity points = 0	**-2**
Total for H 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ___ **4-6 = H** ✔ **1-3 = M** ___ **< 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: points = 2 ☐ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ✔ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**1**

Rating of Value If score is: ___ **2 = H** ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number D

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☑ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☐ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **D**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **– Go to SC 2.2** No **– Go to SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

Wetland name or number _____

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND D

LEGEND

- SCRUB-SHRUB
- FORESTED VEGETATION
- SATURATED ONLY
- SEASONALLY FLOODED
- 150' FROM WL BOUNDARY

Scale 1" = 100'

0 100 200

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland D

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure D-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW

WETLAND RATING FIGURE 2- WETLAND D

LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND
- CONTRIBUTING BASIN

Scale 1" = 1,000'

0 1,000 2,000

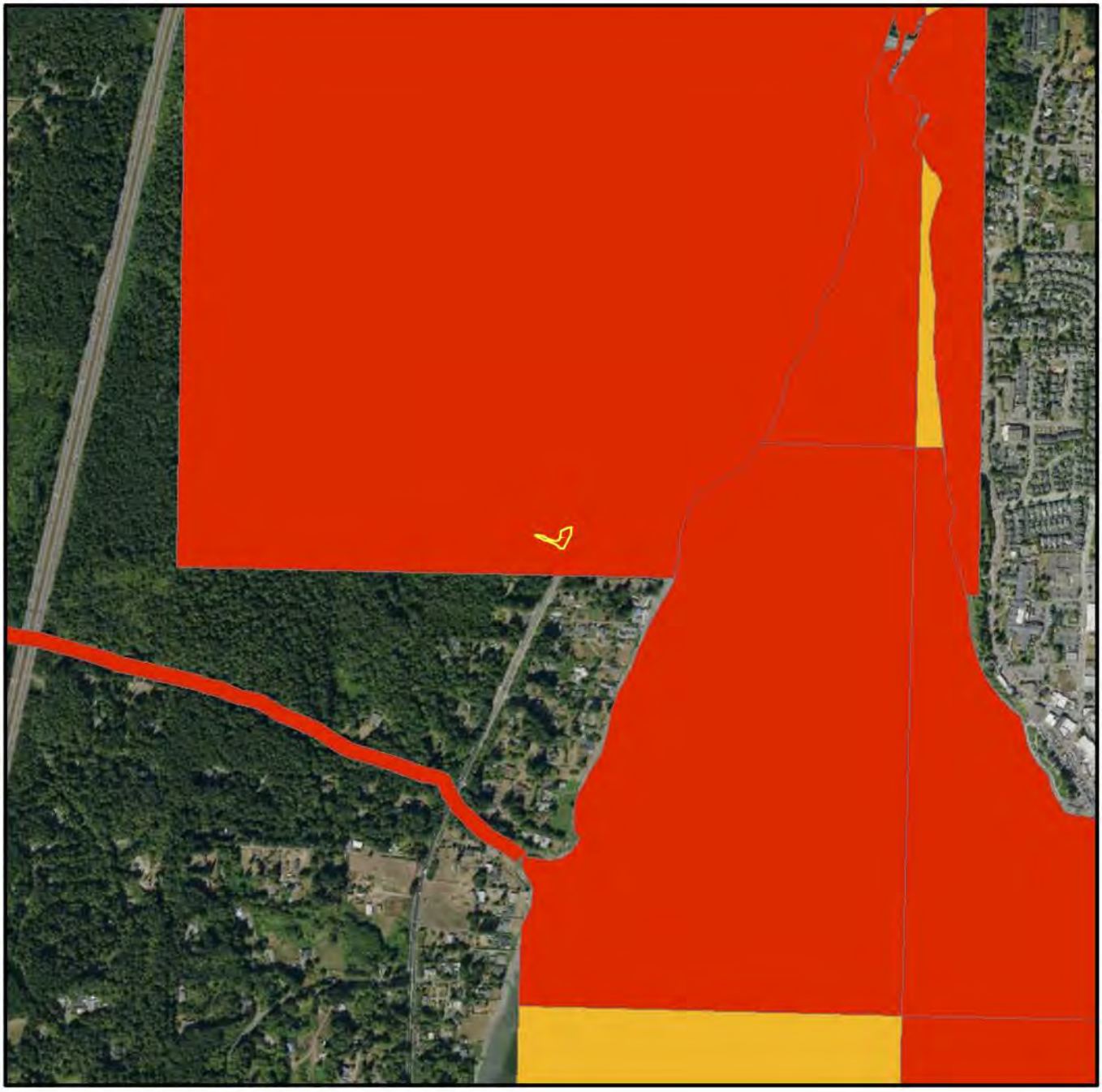
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland D

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure D-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND D



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

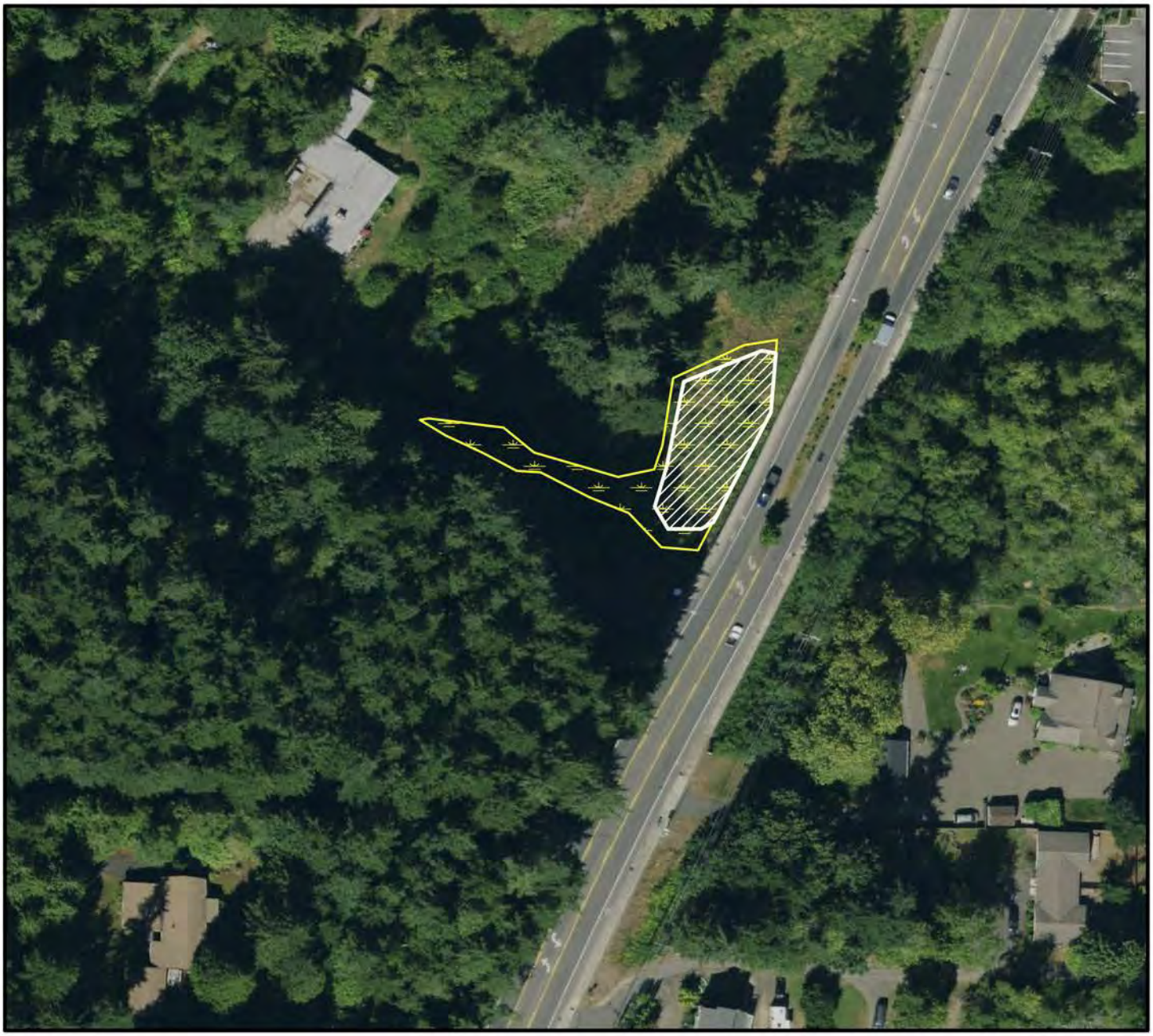
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland D

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure D-3
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 4- WETLAND D



Scale 1" = 250'

0 250 500

LEGEND

WETLAND

DENSE UNCUT HERBACEOUS

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland D

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure D-4
WRI Job # 21199
Rated by: AH

Wetland name or number E

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland E Date of site visit: 02/18/22

Rated by MK& AH Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 MK

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H [M] L	H [M] L	H M [L]	
Landscape Potential	H [M] L	H [M] L	H [M] L	
Value	[H] M L	H M [L]	H [M] L	**TOTAL**
Score Based on Ratings	**7**	**5**	**5**	**17**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I II III IV**
None of the above	✔

Wetland name or number **E**

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	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
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)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

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	1
Hydroperiods	H 1.2	1
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	5
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to figure above)*	S 4.1	5
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S 5.1	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	4

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**

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 **E**

SLOPE WETLANDS

Water Quality Functions - Indicators that the site functions to improve water quality

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. 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*) ☐ Slope is 1% or less points = 3 ☐ Slope is > 1%-2% points = 2 ☐ Slope is > 2%-5% points = 1 ☑ Slope is greater than 5% points = 0	**0**
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions)*: Yes = 3 [No = 0]	**0**
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: 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.* ☑ Dense, uncut, herbaceous plants > 90% of the wetland area points = 6 ☐ Dense, uncut, herbaceous plants > ½ of area points = 3 ☐ Dense, woody, plants > ½ of area points = 2 ☐ Dense, uncut, herbaceous plants > ¼ of area points = 1 ☐ Does not meet any of the criteria above for plants points = 0	**6**
Total for S 1 Add the points in the boxes above	**6**

Rating of Site Potential If score is: ___ **12 = H** ✔ **6-11 = M** ___ **0-5 = L** *Record the rating on the first page*

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? [Yes = 1] No = 0	**1**
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources _____ Yes = 1 [No = 0]	**0**
Total for S 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ✔ **1-2 = M** ___ **0 = L** *Record the rating on the first page*

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 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**
S 3.2. 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*. [Yes = 1] No = 0	**1**
S 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 for the basin in which unit is found.* [Yes = 2] No = 0	**2**
Total for S 3 Add the points in the boxes above	**4**

Rating of Value If score is: ✔ **2-4 = H** ___ **1 = M** ___ **0 = L** *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

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. 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. *Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows.* ☑ Dense, uncut, **rigid** plants cover > 90% of the area of the wetland — points = 1 ☐ All other conditions — points = 0	**1**

Rating of Site Potential If score is: ✔ **1 = M** ___**0 = L** *Record the rating on the first page*

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? Yes = 1 No = 0	**1**

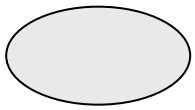
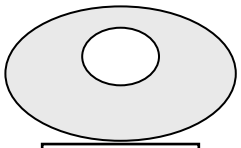
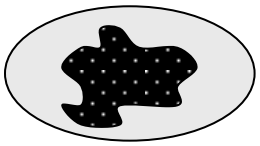
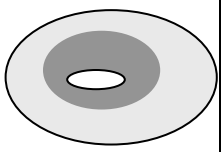
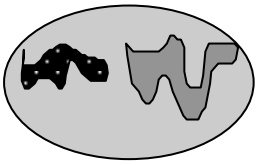
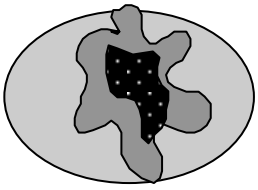
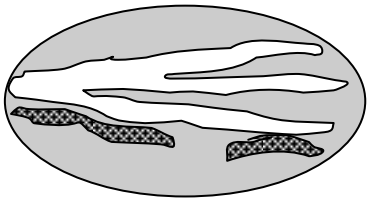
Rating of Landscape Potential If score is: ✔ **1 = M** ___**0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: ☐ 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) — points = 2 ☐ Surface flooding problems are in a sub-basin farther down-gradient — points = 1 ☑ No flooding problems anywhere downstream — points = 0	**0**
S 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 S 6 — Add the points in the boxes above	**0**

Rating of Value If score is: ___**2-4 = H** ___**1 = M** ✔ **0 = L** *Record the rating on the first page*

NOTES and FIELD OBSERVATIONS:

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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 __✔__Emergent — 3 structures: points = 2 __✔__Scrub-shrub (areas where shrubs have > 30% cover) — **2 structures: points = 1** ____Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if:* ____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	**1**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 ____Seasonally flooded or inundated — 3 types present: points = 2 ____Occasionally flooded or inundated — 2 types present: points = 1 __✔__Saturated only — **1 type present: points = 0** ____Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**0**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 **5 - 19 species** — **points = 1** < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points   	**1**

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.* ____Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ____Standing snags (dbh > 4 in) within the wetland ____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) ____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)* ____At least ¼ 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)* ____Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**0**
Total for H 1 Add the points in the boxes above	**3**

Rating of Site Potential If score is:___**15-18 = H** ___**7-14 = M** ✔ **0-6 = L** *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 19 **+** [(% moderate and low intensity land uses)/2] 11 **=** 30 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 20 **+** [(% moderate and low intensity land uses)/2] 13 **=** 33 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ☑ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☐ ≤ 50% of 1 km Polygon is high intensity points = 0	**-2**
Total for H 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is**:**___**4-6 = H** ✔ **1-3 = M** ___**< 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: points = 2 ☐ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ☑ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**1**

Rating of Value If score is:___**2 = H** ✔ **1 = M** ___**0 = L** *Record the rating on the first page*

Wetland name or number E

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☐ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☐ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **E**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **– Go to SC 2.2** No **– Go to SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

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.*** ☐ **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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

Wetland name or number _____

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND E

LEGEND

- SCRUB-SHRUB
- EMERGENT VEGETATION
- SATURATED ONLY
- 150' FROM WL BOUNDARY

Scale 1" = 100'

0 100 200

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland E

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure E-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 2- WETLAND E

LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND
- CONTRIBUTING BASIN

Scale 1" = 1,000'

0 1,000 2,000

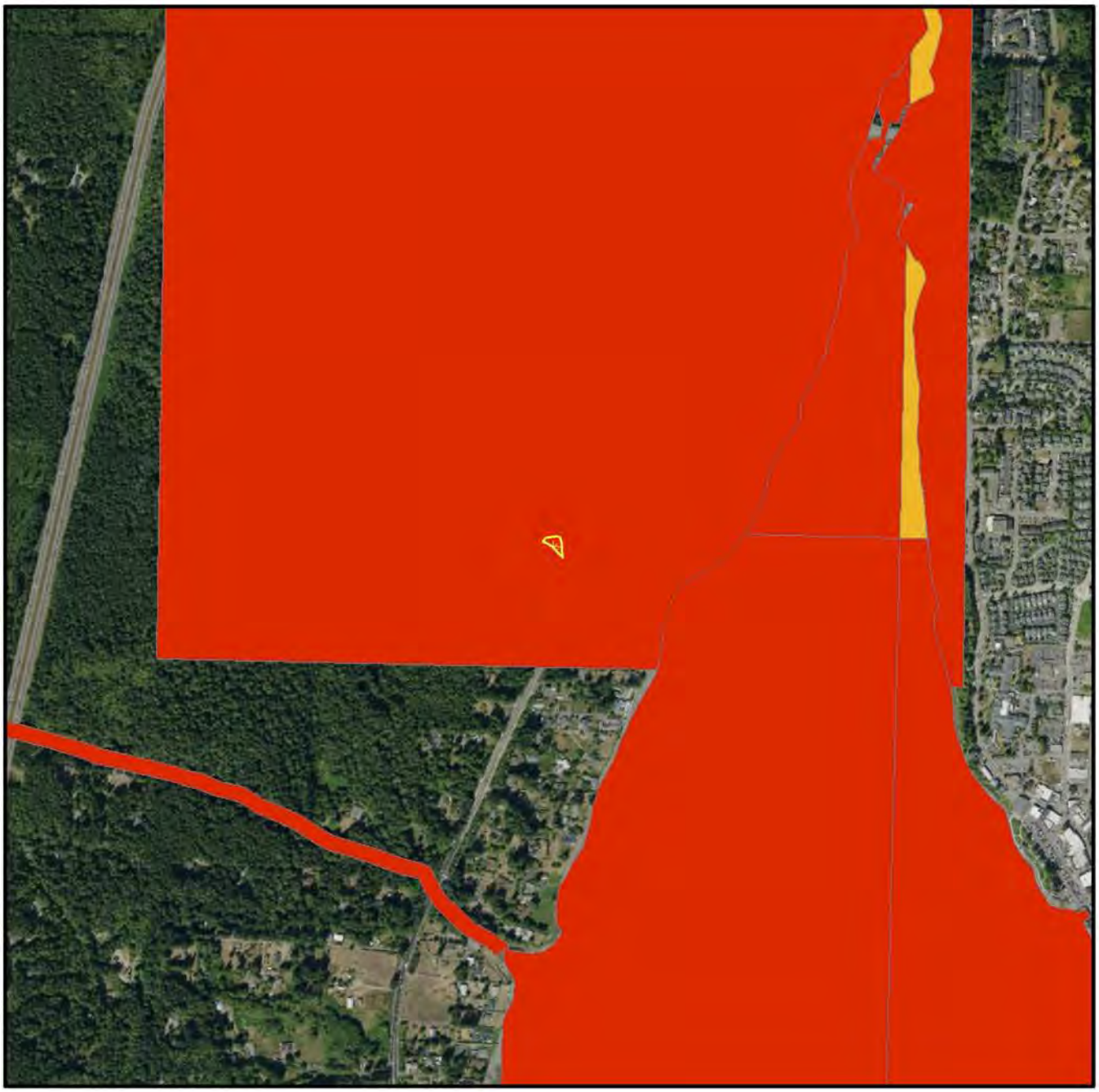
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland E

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure E-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND E



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland E

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure E-3
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 4- WETLAND E

Scale 1" = 100'

0 100 200

LEGEND

WETLAND

DENSE UNCUT HERBACEOUS

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland E

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure E-4
WRI Job # 21199
Rated by: AH

Wetland name or number **F**

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland F Date of site visit: 02/18/22

Rated by MK Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 Kitsap County GIS

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H [M] L	H [M] L	H M [L]	
Landscape Potential	H [M] L	H [M] L	H [M] L	
Value	[H] M L	H M [L]	H [M] L	**TOTAL**
Score Based on Ratings	**7**	**5**	**5**	**17**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I** **II** **III** **IV**
None of the above	✔

Wetland name or number **F**___

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	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
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)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

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	1
Hydroperiods	H 1.2	1
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	5
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to figure above)*	S 4.1	5
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S 5.1	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	4

Wetland name or number **F**

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 F

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 **F**

SLOPE WETLANDS

Water Quality Functions - Indicators that the site functions to improve water quality

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. 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*) ☐ Slope is 1% or less points = 3 ☐ Slope is > 1%-2% points = 2 ☐ Slope is > 2%-5% points = 1 ☑ Slope is greater than 5% points = 0	**0**
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions)*: Yes = 3 [No = 0]	**0**
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: 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.* ☑ Dense, uncut, herbaceous plants > 90% of the wetland area points = 6 ☐ Dense, uncut, herbaceous plants > ½ of area points = 3 ☐ Dense, woody, plants > ½ of area points = 2 ☐ Dense, uncut, herbaceous plants > ¼ of area points = 1 ☐ Does not meet any of the criteria above for plants points = 0	**6**
Total for S 1 Add the points in the boxes above	**6**

Rating of Site Potential If score is: ___ **12 = H** ✔ **6-11 = M** ___ **0-5 = L** *Record the rating on the first page*

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? [Yes = 1] No = 0	**1**
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources _____ Yes = 1 [No = 0]	**0**
Total for S 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ✔ **1-2 = M** ___ **0 = L** *Record the rating on the first page*

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 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**
S 3.2. 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*. [Yes = 1] No = 0	**1**
S 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 for the basin in which unit is found.* [Yes = 2] No = 0	**2**
Total for S 3 Add the points in the boxes above	**4**

Rating of Value If score is: ✔ **2-4 = H** ___ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number **F**

SLOPE WETLANDS

Hydrologic Functions - Indicators that the site functions to reduce flooding and stream erosion

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. 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. *Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows.* ☑ Dense, uncut, **rigid** plants cover > 90% of the area of the wetland — points = 1 ☐ All other conditions — points = 0	**1**

Rating of Site Potential If score is: ✔ **1 = M** ___**0 = L** *Record the rating on the first page*

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? Yes = 1 No = 0	**1**

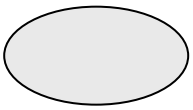
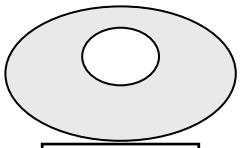
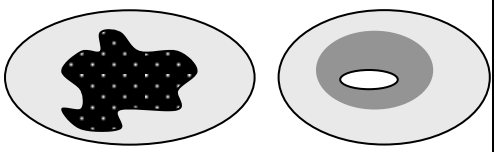
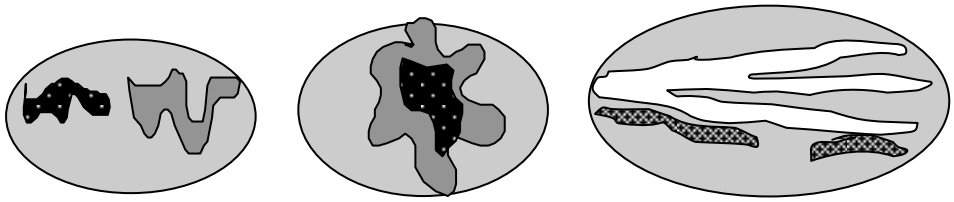
Rating of Landscape Potential If score is: ✔ **1 = M** ___**0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: ☐ 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) — points = 2 ☐ Surface flooding problems are in a sub-basin farther down-gradient — points = 1 ☑ No flooding problems anywhere downstream — points = 0	**0**
S 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 S 6 — Add the points in the boxes above	**0**

Rating of Value If score is: ___**2-4 = H** ___**1 = M** ✔ **0 = L** *Record the rating on the first page*

NOTES and FIELD OBSERVATIONS:

Wetland name or number **F**

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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 __✔__Emergent — 3 structures: points = 2 ____Scrub-shrub (areas where shrubs have > 30% cover) — [2 structures: points = 1] __✔__Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if:* ____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	**1**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 ____Seasonally flooded or inundated — 3 types present: points = 2 ____Occasionally flooded or inundated — 2 types present: points = 1 __✔__Saturated only — [1 type present: points = 0] ____Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**0**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 [5 - 19 species] — [points = 1] < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points 	**1**

Wetland name or number **F**

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.* ✔ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ____Standing snags (dbh > 4 in) within the wetland ____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) ____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)* ____At least ¼ 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)* ____Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**1**
Total for H 1 Add the points in the boxes above	**4**

Rating of Site Potential If score is: ___**15-18 = H** ___**7-14 = M** ✔ **0-6 = L** *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 19 **+** [(% moderate and low intensity land uses)/2] 11 **=** 29 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 19 **+** [(% moderate and low intensity land uses)/2] 13 **=** 32 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ✔ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☐ ≤ 50% of 1 km Polygon is high intensity points = 0	**-2**
Total for H 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ___**4-6 = H** ✔ **1-3 = M** ___**< 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: points = 2 ☐ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ✔ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**1**

Rating of Value If score is: ___**2 = H** ✔ **1 = M** ___**0 = L** *Record the rating on the first page*

Wetland name or number F

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☐ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☐ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **F**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **– Go to SC 2.2** No **– Go to SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

Wetland name or number **F**

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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

Wetland name or number _____

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND F

LEGEND

- EMERGENT VEGETATION
- FORESTED VEGETATION
- SATURATED ONLY
- 150' FROM WL BOUNDARY

Scale 1" = 100'

0 100 200

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland F

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure F-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW

WETLAND RATING FIGURE 2- WETLAND F

LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND
- CONTRIBUTING BASIN

Scale 1" = 1,000'

0 1,000 2,000

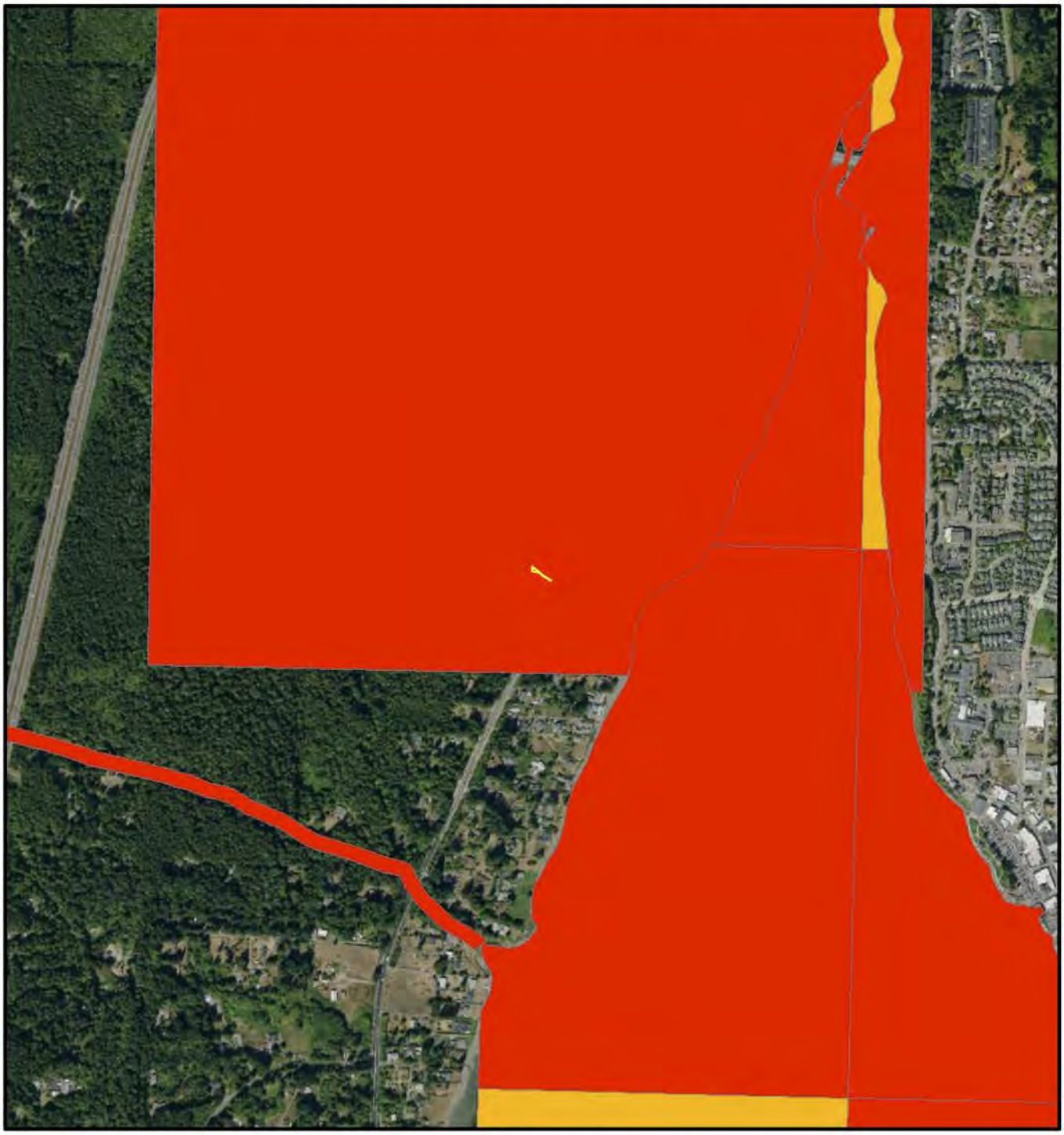
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland F

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure F-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND F



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland F

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure F-3
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 4- WETLAND F

Scale 1" = 100'

0 100 200

LEGEND

WETLAND

DENSE UNCUT HERBACEOUS

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland F

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure F-4
WRI Job # 21199
Rated by: AH

Wetland name or number G

RATING SUMMARY – Western Washington

Name of wetland (or ID #): WETLAND G Date of site visit: 02/18/22

Rated by MK & AH Trained by Ecology? ✔ Yes ___No Date of training 3/15

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 Kitsap County GIS

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H [M] L	H [M] L	H M [L]	
Landscape Potential	H [M] L	H M [L]	H [M] L	
Value	[H] M L	H M [L]	H [M] L	**TOTAL**
Score Based on Ratings	**7**	**4**	**5**	**16**

Score for each function based on three ratings *(order of ratings is not important)*

9 = H,H,H
8 = H,H,M
7 = H,H,L
7 = H,M,M
6 = H,M,L
6 = M,M,M
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**
Interdunal	**I II III IV**
None of the above	✔

Wetland name or number **G**

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	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (*can be added to map of hydroperiods)*	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
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)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

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	1
Hydroperiods	H 1.2	1
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	5
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to figure above)*	S 4.1	5
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S 5.1	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	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	4

Wetland name or number G

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 G

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 **G**

SLOPE WETLANDS

Water Quality Functions - Indicators that the site functions to improve water quality

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. 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*) ☐ Slope is 1% or less points = 3 ☐ Slope is > 1%-2% points = 2 ☐ Slope is > 2%-5% points = 1 ☑ Slope is greater than 5% points = 0	**0**
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions)*: Yes = 3 [No = 0]	**0**
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: 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.* ☑ Dense, uncut, herbaceous plants > 90% of the wetland area points = 6 ☐ Dense, uncut, herbaceous plants > ½ of area points = 3 ☐ Dense, woody, plants > ½ of area points = 2 ☐ Dense, uncut, herbaceous plants > ¼ of area points = 1 ☐ Does not meet any of the criteria above for plants points = 0	**6**
Total for S 1 Add the points in the boxes above	**6**

Rating of Site Potential If score is: ___ **12 = H** ✔ **6-11 = M** ___ **0-5 = L** *Record the rating on the first page*

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? [Yes = 1] No = 0	**1**
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources _____ Yes = 1 [No = 0]	**0**
Total for S 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ✔ **1-2 = M** ___ **0 = L** *Record the rating on the first page*

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 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**
S 3.2. 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*. [Yes = 1] No = 0	**1**
S 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 for the basin in which unit is found.* [Yes = 2] No = 0	**2**
Total for S 3 Add the points in the boxes above	**4**

Rating of Value If score is: ✔ **2-4 = H** ___ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number **G**

SLOPE WETLANDS

Hydrologic Functions - Indicators that the site functions to reduce flooding and stream erosion

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. 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. *Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows.* ☑ Dense, uncut, **rigid** plants cover > 90% of the area of the wetland — points = 1 ☐ All other conditions — points = 0	**1**

Rating of Site Potential If score is: ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? Yes = 1 ☐ No = 0	**0**

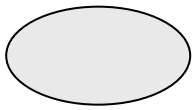
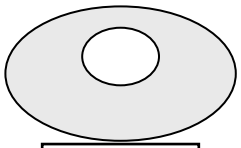
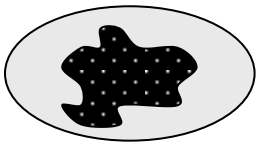
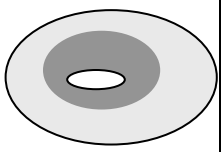
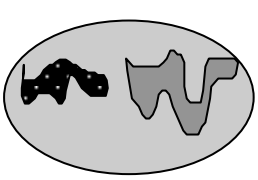
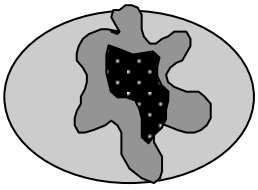
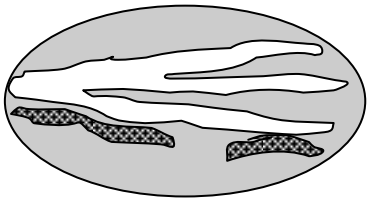
Rating of Landscape Potential If score is: ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: ☐ 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) — points = 2 ☐ Surface flooding problems are in a sub-basin farther down-gradient — points = 1 ☑ No flooding problems anywhere downstream — points = 0	**0**
S 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 S 6 — Add the points in the boxes above	**0**

Rating of Value If score is: ___ **2-4 = H** ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

NOTES and FIELD OBSERVATIONS:

Wetland name or number **G**

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?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ____Aquatic bed — 4 structures or more: points = 4 __✔__Emergent — 3 structures: points = 2 __✔__Scrub-shrub (areas where shrubs have > 30% cover) — **2 structures: points = 1** ____Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if:* ____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	**1**
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 or ¼ ac to count (*see text for descriptions of hydroperiods*). ____Permanently flooded or inundated — 4 or more types present: points = 3 ____Seasonally flooded or inundated — 3 types present: points = 2 ____Occasionally flooded or inundated — 2 types present: points = 1 __✔__Saturated only — **1 type present: points = 0** ____Permanently flowing stream or river in, or adjacent to, the wetland ____Seasonally flowing stream in, or adjacent to, the wetland ____**Lake Fringe wetland** — **2 points** ____**Freshwater tidal wetland** — **2 points**	**0**
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, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 **5 - 19 species** — **points = 1** < 5 species — points = 0	**1**
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 All three diagrams in this row are **HIGH** = 3points   	**1**

Wetland name or number **G**

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.* ✔ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). ✔ Standing snags (dbh > 4 in) within the wetland ____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) ____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)* ____At least ¼ 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)* ____Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	**2**
Total for H 1 Add the points in the boxes above	**5**

Rating of Site Potential If score is: ___ **15-18 = H** ___ **7-14 = M** ✔ **0-6 = L** *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 17 **+** [(% moderate and low intensity land uses)/2] 11 **=** 28 % If total accessible habitat is: ☐ > 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	**2**
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* % undisturbed habitat 18 **+** [(% moderate and low intensity land uses)/2] 13 **=** 31 % ☐ 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 ☐ Undisturbed habitat < 10% of 1 km Polygon points = 0	**1**
H 2.3. Land use intensity in 1 km Polygon: If ☑ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☐ ≤ 50% of 1 km Polygon is high intensity points = 0	**-2**
Total for H 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ___ **4-6 = H** ✔ **1-3 = M** ___ **< 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: points = 2 ☐ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ 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 ☑ Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**1**

Rating of Value If score is: ___ **2 = H** ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

Wetland name or number G

WDFW Priority Habitats

Priority habitats listed by WDFW (see complete descriptions of WDFW priority habitats, and the counties in which they can be found, in: Washington Department of Fish and Wildlife. 2008. Priority Habitat and Species List. Olympia, Washington. 177 pp. http://wdfw.wa.gov/publications/00165/wdfw00165.pdf or access the list from here: http://wdfw.wa.gov/conservation/phs/list/)

Count how many of the following priority habitats are within 330 ft (100 m) of the wetland unit: ***NOTE:*** *This question is independent of the land use between the wetland unit and the priority habitat.*

☐ **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 (*full descriptions in WDFW PHS report*).

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

☐ **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/ac (20 trees/ha) > 32 in (81 cm) 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.

☐ **Oregon White Oak:** Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).

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

☐ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).

☐ **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.

☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page).*

☐ **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.

☐ **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.

☑ **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.

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list because they are addressed elsewhere.

Wetland name or number **G**

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 Yes –Go to **SC 1.1** No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. II**
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes **– Go to SC 2.2** No **– Go to SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes **= Category I** No **= Not a WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 2.4** No **= Not a WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes **= Category I** No **= Not a WHCV**	**Cat. I**
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. 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**	**Cat. I**

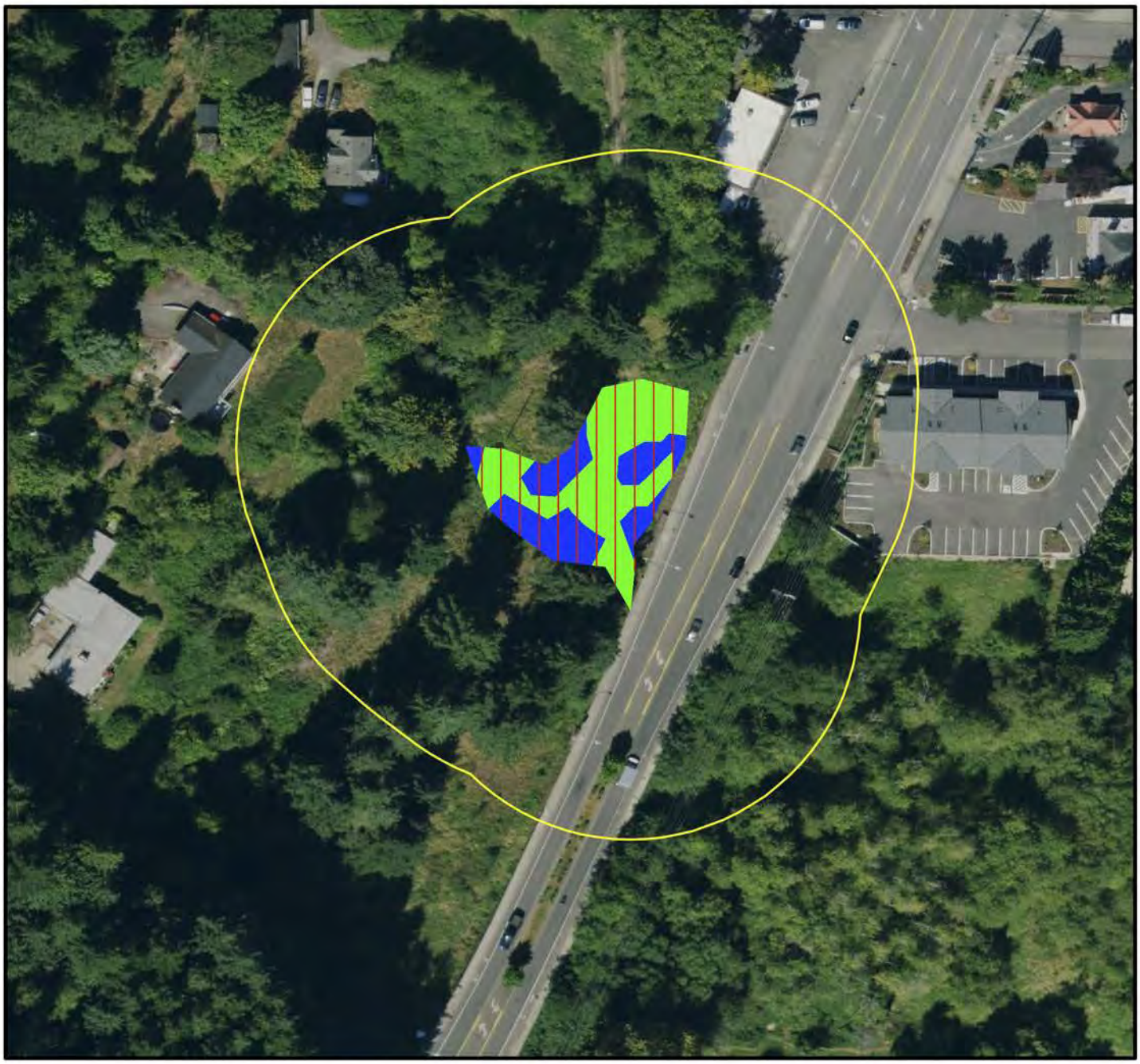
Wetland name or number **G**

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**
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)* 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 on p. 100). ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2) Yes = **Category I** No = **Category II**	**Cat. I** **Cat. II**
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 Yes – Go to **SC 6.1** No = **not an interdunal 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)? Yes = **Category I** No – Go to **SC 6.2** SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = **Category II** No – Go to **SC 6.3** SC 6.3. Is 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 I** **Cat. II** **Cat. III** **Cat. IV**
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	**N/A**

Wetland name or number _____

This page left blank intentionally

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND G



LEGEND

- SCRUB-SHRUB
- EMERGENT VEGETATION
- SATURATED ONLY
- 150' FROM WL BOUNDARY

Scale 1" = 100'

0 100 200

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland G

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure G-1
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW

WETLAND RATING FIGURE 2- WETLAND G

LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND
- CONTRIBUTING BASIN

Scale 1" = 1,000'

0 1,000 2,000

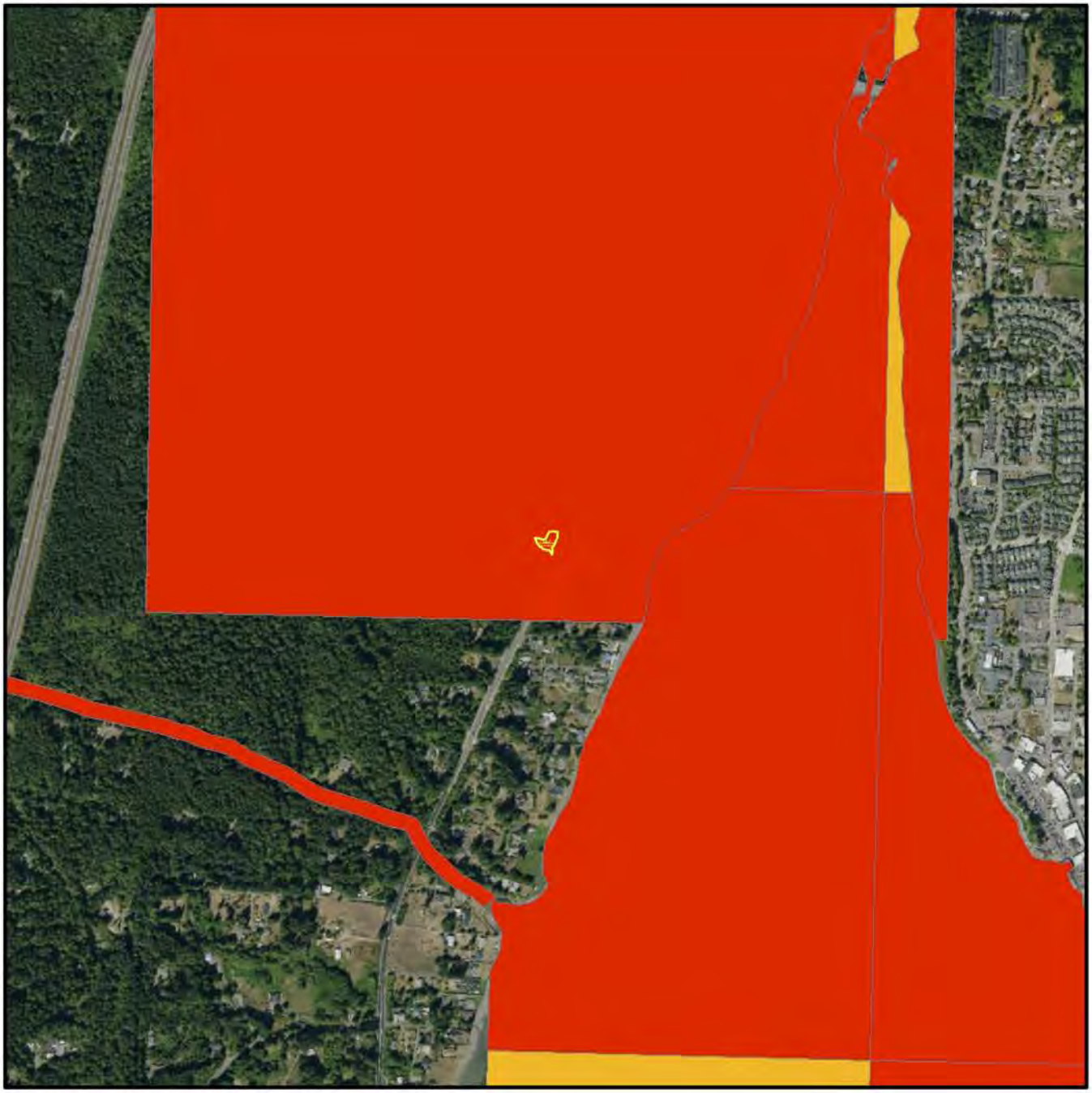
Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland G

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure G-2
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND G



LEGEND

WETLAND

AQUATIC RESOURCES ON THE 303(d) LIST

Scale 1" = 1,000'

0 1,000 2,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland G

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure G-3
WRI Job # 21199
Rated by: AH

JKM HOLDINGS - VIKING AVE NW
WETLAND RATING FIGURE 4- WETLAND G

Scale 1" = 100'

0 100 200

LEGEND

- WETLAND
- DENSE UNCUT HERBACEOUS

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland G

JKM Holdings, LLC
Attn: Geoffrey P Sherwin
PO Box 188
Puyallup, WA 98371

Figure G-4
WRI Job # 21199
Rated by: AH

Clear form Optimizer (Save First!)

Wetland name or number H

RATING SUMMARY – Western Washington

Name of wetland (or ID #): PLB - Wetland H (off-site) Date of site visit: 10/7/2022

Rated by M.Kamowski Trained by Ecology? ✔ Yes ___No Date of training 03/2015

HGM Class used for rating **Slope** Wetland has multiple HGM classes? ___Y ✔ N

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

Source of base aerial photo/map ESRI

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 Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H M [L]	H [M] L	H [M] L	
Landscape Potential	H [M] L	H [M] L	H M [L]	
Value	[H] M L	H M [L]	[H] M L	TOTAL
Score Based on Ratings	**6**	**5**	**6**	**17**

Score for each function based on three ratings (order of ratings is not important)

9 = H, H, H
8 = H, H, M
7 = H, H, L
7 = H, M, M
6 = H, M, L
6 = M, M, M
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**
Interdunal	**I II III IV**
None of the above	✔

Wetland name or number H

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

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 total 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 total 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	1
Hydroperiods	H 1.2	1
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	5
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to figure above)*	S 4.1	5
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S 5.1	1
1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and total habitat	H 2.1, H 2.2, H 2.3	2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	4

Wetland name or number H

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 sheet flow, 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).

Wetland name or number H

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.

☑ 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 H

SLOPE WETLANDS

Water Quality Functions - Indicators that the site functions to improve water quality

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. Characteristics of the average slope of the wetland: (A 1% slope has a 1 ft vertical change in elevation for every 100 ft of horizontal distance.) ☐ Slope is 1% or less — points = 3 ☐ Slope is > 1%-2% — points = 2 ☑ Slope is > 2%-5% — points = 1 ☐ Slope is greater than 5% — points = 0	**1**
S 1.2. The soil 2 in. below the surface (or duff layer) is true clay or true organic *(use NRCS definitions)* ☐ Yes = 3 ☑ No = 0	**0**
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: 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. ☐ Dense, uncut, herbaceous plants > 90% of the wetland area — points = 6 ☐ Dense, uncut, herbaceous plants > ½ of area — points = 3 ☑ Dense, woody, plants > ½ of area — points = 2 ☐ Dense, uncut, herbaceous plants > ¼ of area — points = 1 ☐ Does not meet any of the criteria above for plants — points = 0	**2**
Total for S 1 — Add the points in the boxes above	**3**

Rating of Site Potential If score is: **__12 = H ___6-11 = M ✔ 0-5 = L** *Record the rating on the first page*

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? ☑ Yes = 1 ☐ No = 0	**1**
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources _____ ☑ Yes = 1 ☐ No = 0	**1**
Total for S 2 — Add the points in the boxes above	**2**

Rating of Landscape Potential If score is: **✔ 1-2 = M ___0 = L** *Record the rating on the first page*

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 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**
S 3.2. 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.) ☑ Yes = 1 ☐ No = 0	**1**
S 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 unit is found.) ☑ Yes = 2 ☐ No = 0	**2**
Total for S 3 — Add the points in the boxes above	**4**

Rating of Value If score is: **✔ 2-4 = H ___1 = M ___0 = L** *Record the rating on the first page*

Wetland name or number H

SLOPE WETLANDS

Hydrologic Functions - Indicators that the site functions to reduce flooding and stream erosion

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. 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. Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows. ☑ Dense, uncut, **rigid** plants cover > 90% of the area of the wetland — points = 1 ☐ All other conditions — points = 0	**1**

Rating of Site Potential If score is: ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? ☑ Yes = 1 No = 0	**1**

Rating of Landscape Potential If score is: ✔ **1 = M** ___ **0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: ☐ The sub-basin immediately downgradient of site has flooding problems that result in damage to human or natural resources (e.g., houses or salmon redds) — points = 2 ☐ Surface flooding problems are in a sub-basin farther downgradient — points = 1 ☑ No flooding problems anywhere downstream — points = 0	**0**
S 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 S 6 — Add the points in the boxes above	**0**

Rating of Value If score is: ___ **2-4 = H** ___ **1 = M** ✔ **0 = L** *Record the rating on the first page*

NOTES and FIELD OBSERVATIONS:

Wetland name or number H

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?

H 1.1. Structure of plant community: Indicators are Cowardin classes and strata within the Forested class. Check the Cowardin plant classes in the wetland. Up to 10 patches may be combined for each class to meet the threshold of ¼ 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.

____Aquatic bed
✔ Emergent
____Scrub-shrub (areas where shrubs have > 30% cover)
✔ Forested (areas where trees have > 30% cover)

If the unit has a Forested class, check if:

✔ The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/groundcover) that each cover 20% within the Forested polygon

☐ 4 structures or more: points = 4
✔ 3 structures: points = 2
☐ 2 structures: points = 1
☐ 1 structure: points = 0

2

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 ¼ ac if the unit is at least 2.5 ac to count (see text for descriptions of hydroperiods).

____Permanently flooded or inundated
____Seasonally flooded or inundated
✔ Occasionally flooded or inundated
✔ Saturated only
____Permanently flowing stream or river in, or adjacent to, the wetland
✔ Intermittently or seasonally flowing stream in, or adjacent to, the wetland
____**Lake Fringe wetland**
____**Freshwater tidal wetland**

☐ 4 or more types present: points = 3
✔ 3 types present: points = 2
☐ 2 types present: points = 1
☐ 1 type present: points = 0

☐ **2 points**
☐ **2 points**

2

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, reed canarygrass, purple loosestrife, Canada thistle**

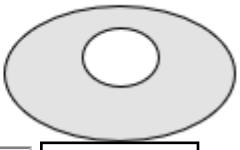
If you counted: > 19 species ☐ points = 2
5 - 19 species ✔ points = 1
< 5 species ☐ points = 0

1

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.

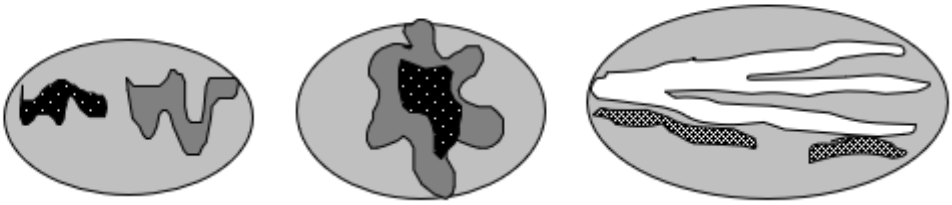
☐ **None** = 0 points



✔ **Low** = 1 point

☐ **Moderate** = 2 points

All three diagrams in this row are **High** = 3 points ☐



1

Wetland name or number H

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. ✔ Large, downed, woody debris within the wetland (> 4 in. diameter and 6 ft long). ✔ Standing snags (dbh > 4 in.) within the wetland ____Undercut banks are present for at least 6.6 ft (2 m) **and/or** overhanging plants extend at least 3.3 ft (1 m) over open water or a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) ____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) ____At least ¼ 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) ____Invasive plants cover less than 25% of the wetland area in every stratum of plants (see H 1.1 above for the list of strata and H 1.5 in the manual for the list of aggressive plant species)	**2**
Total for H 1 Add the points in the boxes above	**8**

Rating of Site Potential If score is: ___**15-18 = H** ✔ **7-14 = M** ___**0-6 = L** *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 polygons accessible from the wetland. *Calculate:* % relatively undisturbed habitat 0 **+** [(% moderate and low intensity land uses)/2] 0 **=** 0 % Total accessible habitat is: ☐ > 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	**0**
H 2.2. Total habitat in 1 km Polygon around the wetland. *Calculate:* % relatively undisturbed habitat 14 **+** [(% moderate and low intensity land uses)/2] 12 **=** 27 % ☐ Total habitat > 50% of Polygon points = 3 ✔ Total habitat 10-50% and in 1-3 patches points = 2 ☐ Total habitat 10-50% and > 3 patches points = 1 ☐ Total habitat < 10% of 1 km Polygon points = 0	**2**
H 2.3. Land use intensity in 1 km Polygon: ✔ > 50% of 1 km Polygon is high intensity land use points = (- 2) ☐ ≤ 50% of 1 km Polygon is high intensity points = 0	**-2**
Total for H 2 Add the points in the boxes above	**0**

Rating of Landscape Potential If score is: ___**4-6 = H** ___**1-3 = M** ✔ **< 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: points = 2 ✔ It has 3 or more Priority Habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW Priority Species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources data ☐ 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 ☐ Site has 1 or 2 Priority Habitats (listed on next page) within 100 m points = 1 ☐ Site does not meet any of the criteria above points = 0	**2**

Rating of Value If score is: ✔ **2 = H** ___**1 = M** ___**0 = L** *Record the rating on the first page*

Wetland name or number H

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/ac (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.

[133] http://wdfw.wa.gov/publications/00165/wdfw00165.pdf

Wetland name or number H

☐ **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 Oak[134] 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.

[134] https://wdfw.wa.gov/publications/00030/wdfw00030.pdf

Wetland name or number H

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
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 ☐ Yes – Go to **SC 1.1** ☑ No= **Not an estuarine wetland**	
SC 1.1. Is the wetland within a 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**
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 *Spartina*, see chapter 4.8 in the manual. ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed 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** **Cat. 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] ☐ 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**	**Cat. I**
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 = **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 = **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 = **Category I bog** ☐ No = **Not a bog**	**Cat. I**

[135] https://www.dnr.wa.gov/NHPdata
[136] https://www.dnr.wa.gov/Publications/amp_nh_sighting_form.pdf

Wetland name or number H

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**

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** — **Cat. I**

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 H 1.5 in the manual).

☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. — **Cat. II**

☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2)

☐ ☐ Yes = **Category I** ☐ No = **Category II**

SC 6.0. Interdunal Wetlands

Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***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 — **Cat I**

☐ Ocean Shores-Copalis: Lands west of SR 115 and SR 109 and Ocean Shores Blvd SW, including lands west of E. Oceans Shores Blvd SW.

☐ Yes – Go to **SC 6.1** ☑ No = **Not an interdunal wetland for rating** — **Cat. II**

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)? ☐ ☐ Yes = **Category I** ☐ No – Go to **SC 6.2** — **Cat. III**

SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? ☐ ☐ Yes = **Category II** ☐ No – Go to **SC 6.3**

SC 6.3. Is 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. IV**

Category of wetland based on Special Characteristics
If you answered No for all types, enter "Not Applicable" on Summary Form — **N/A**

ENTITLE FUND TWO - VIKING AVE NW
WETLAND RATING FIGURE 1- WETLAND H

LEGEND

- 150' FROM WL BOUNDARY
- EMERGENT VEGETATION
- FORESTED VEGETATION
- SATURATED ONLY
- OCCASIONALLY FLOODED
- INTERMITTENT STREAM

Scale 1" = 200'

0 100 200 300 400

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland H

Figure H-1
WRI Job # 22210
Rated by: AJW

ENTITLE FUND TWO - VIKING AVE NW
WETLAND RATING FIGURE 2- WETLAND H

LEGEND

- RELATIVELY UNDISTURBED
- LOW/MOD. INTENSITY
- HIGH INTENSITY
- ACCESSIBLE HABITAT
- WETLAND
- 1 KM FROM WETLAND

Scale 1" = 1,000'

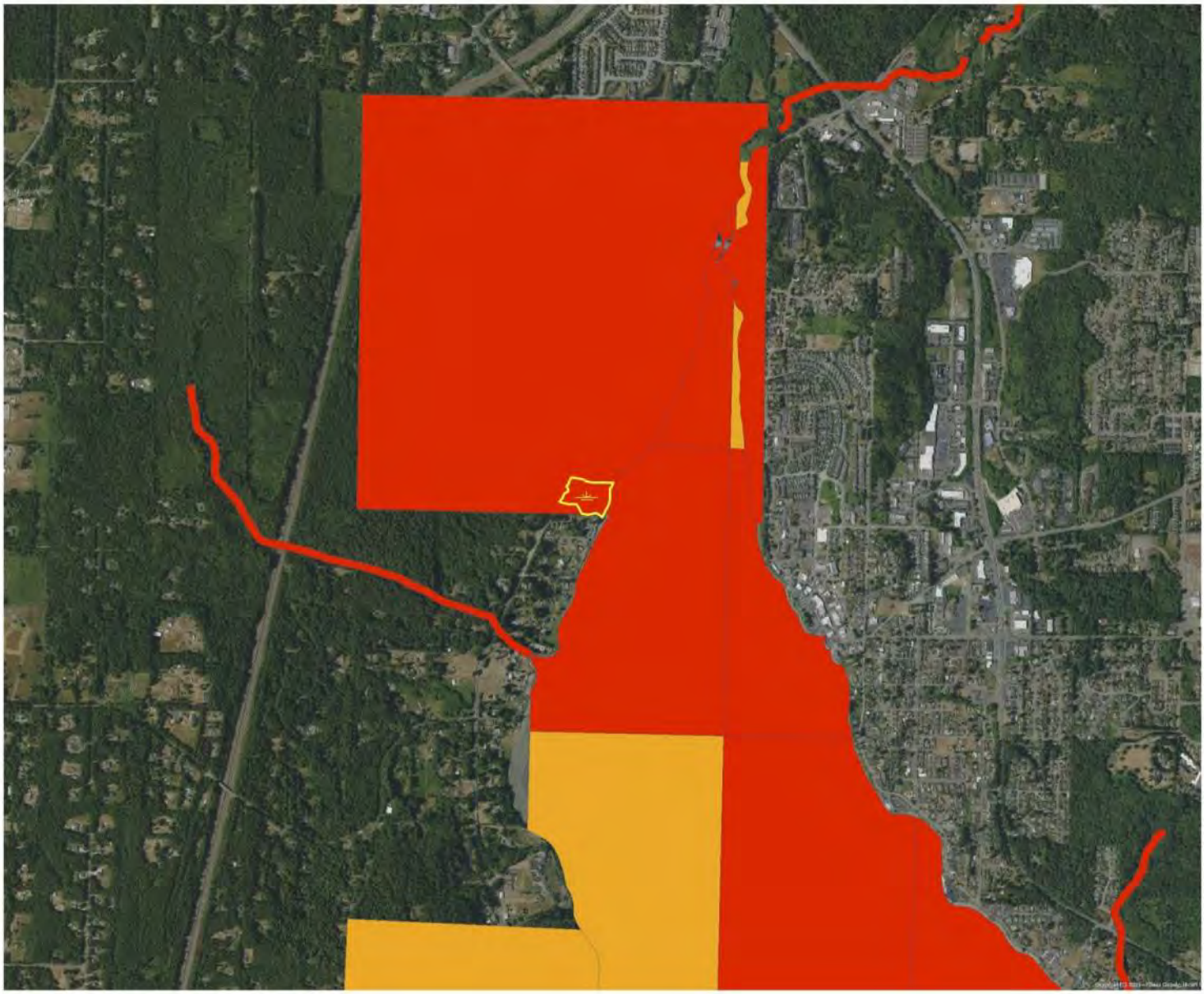
0 1,000 2,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland H

Figure H-2
WRI Job # 22210
Rated by: AJW

ENTITLE FUND TWO - VIKING AVE NW
WETLAND RATING FIGURE 3- WETLAND H



LEGEND

- WETLAND
- AQUATIC RESOURCES ON THE 303(d) LIST
- CONTAINS TMDL

Scale 1" = 2,000'

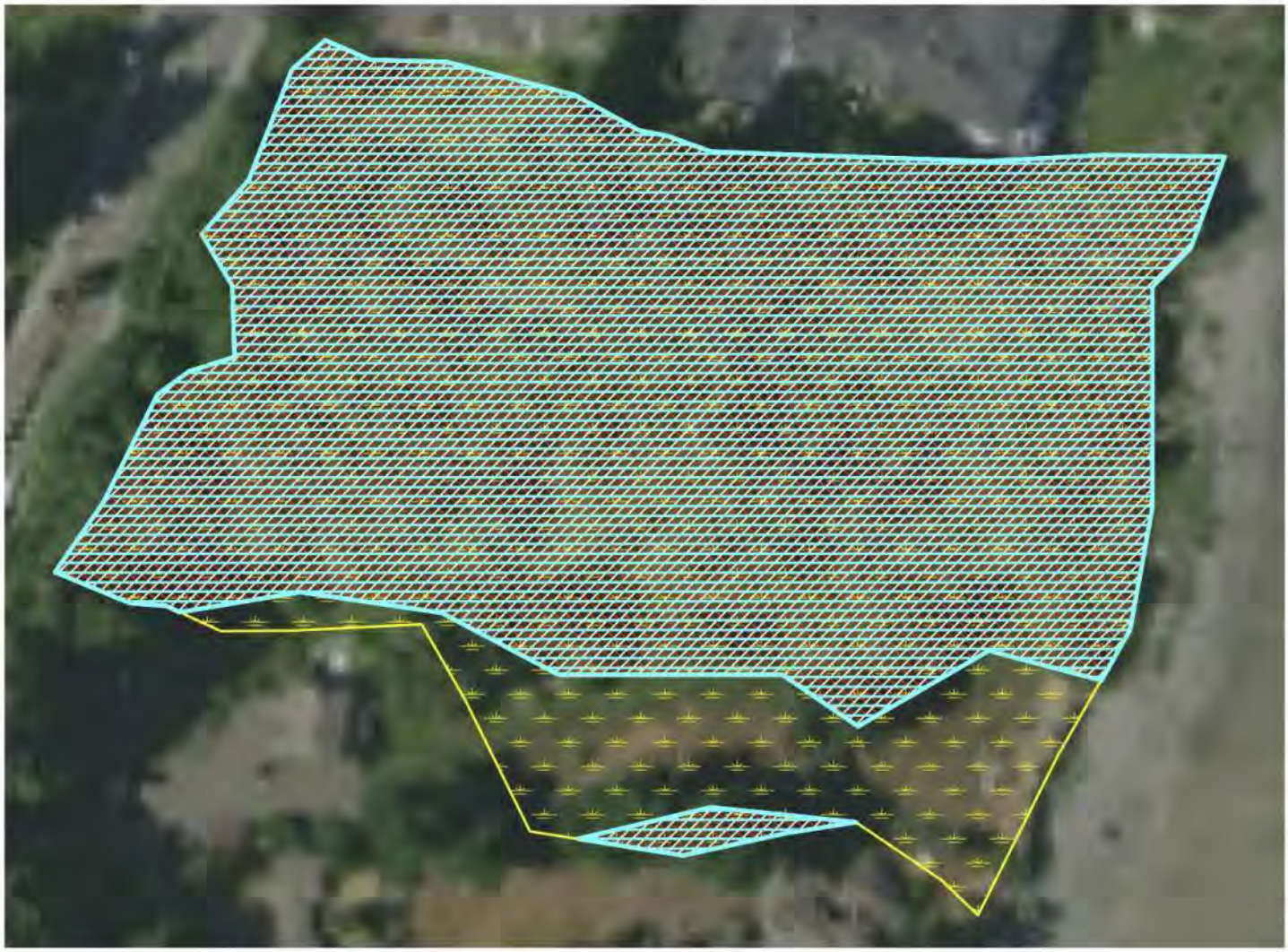
0 2,000 4,000

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland H

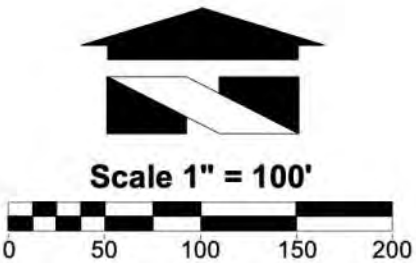
Figure H-3
WRI Job # 22210
Rated by: AJW

ENTITLE FUND TWO - VIKING AVE NW
WETLAND RATING FIGURE 4- WETLAND H



LEGEND

- WETLAND
- DENSE WOODY
- DENSE UNCUT HERBACEOUS
- DENSE UNCUT RIDGID



Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

WETLAND RATING
Wetland H

Figure H-4
WRI Job # 22210
Rated by: AJW

Appendix C:

Alternative Entry Infeasibility Exhibit

ALTERNATIVE ENTRY INFEASIBILITY EXHIBIT

SYMBOL	TRACT	USE	TYPE OF RECREATION USE
C	C	LARGE PICNIC AREA WITH MULTIFAMILY BARBEQUE AND SOFT SURFACE WETLAND BUFFER TRAIL	GROUP 2 – ACTIVE
D	D	SCENIC SEATING AREA	GROUP 1 – PASSIVE
G	G	SCENIC PICNIC AREA	PASSIVE
J	J	PLAYGROUND	GROUP 1 – ACTIVE

TRACT SUMMARY TABLE		
TRACT	AREA (SF)	USE
A	457,712	WETLAND & STREAM A, CRITICAL AREA BUFFER, OPEN SPACE
B	86,381	WETLAND B, CRITICAL AREA BUFFER, OPEN SPACE
C	29,491	WETLAND C, CRITICAL AREA BUFFER, OPEN SPACE, PASSIVE RECREATION
D	12,717	WETLAND D, CRITICAL AREA BUFFER, OPEN SPACE
E	14,560	WELL TRACT, OPEN SPACE
F	8,035	NEIGHBOR ACCESS TRACT
G	13,259	STORM VAULT, PASSIVE RECREATION
H	28,657	STORM POND

LIBERTY ROAD

40.0' ROW

20.0' EMERGENCY VEHICLE ACCESS

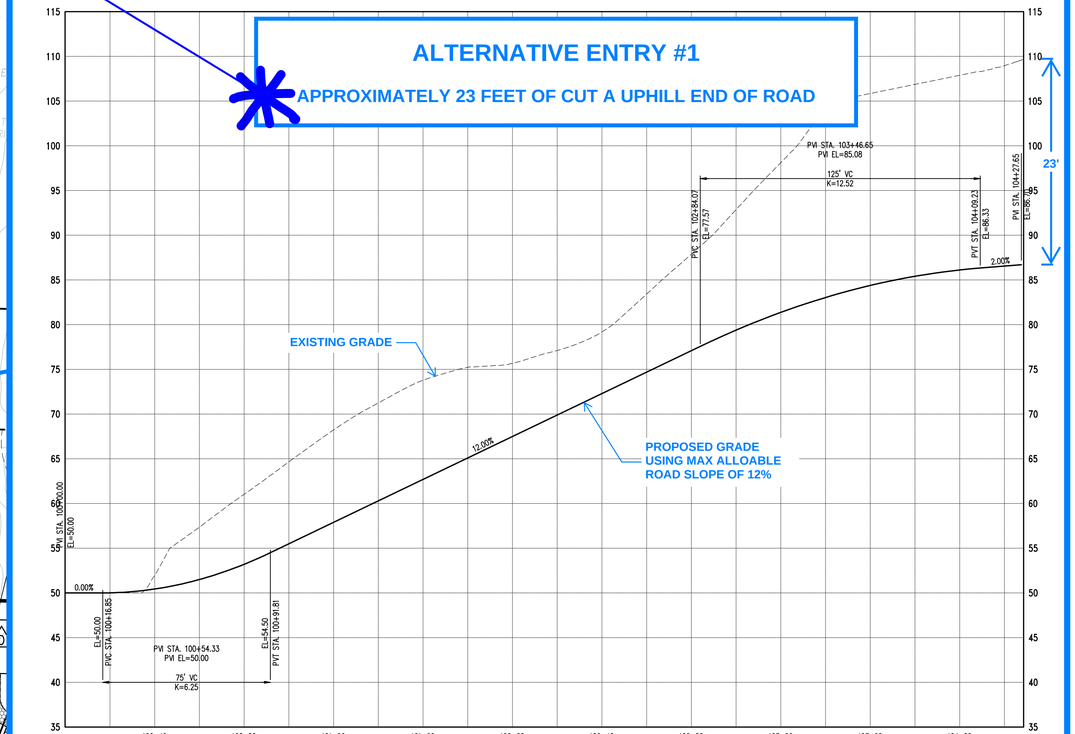
GRADING FOR BOTH ALTERNATIVES HAVE SIGNIFICANT IMPACTS TO WETLAND C DUE TO CUT THAT WOULD BE REQUIRED IN THESE LOCATIONS (USING A MAX ROAD SLOPE OF 12%)

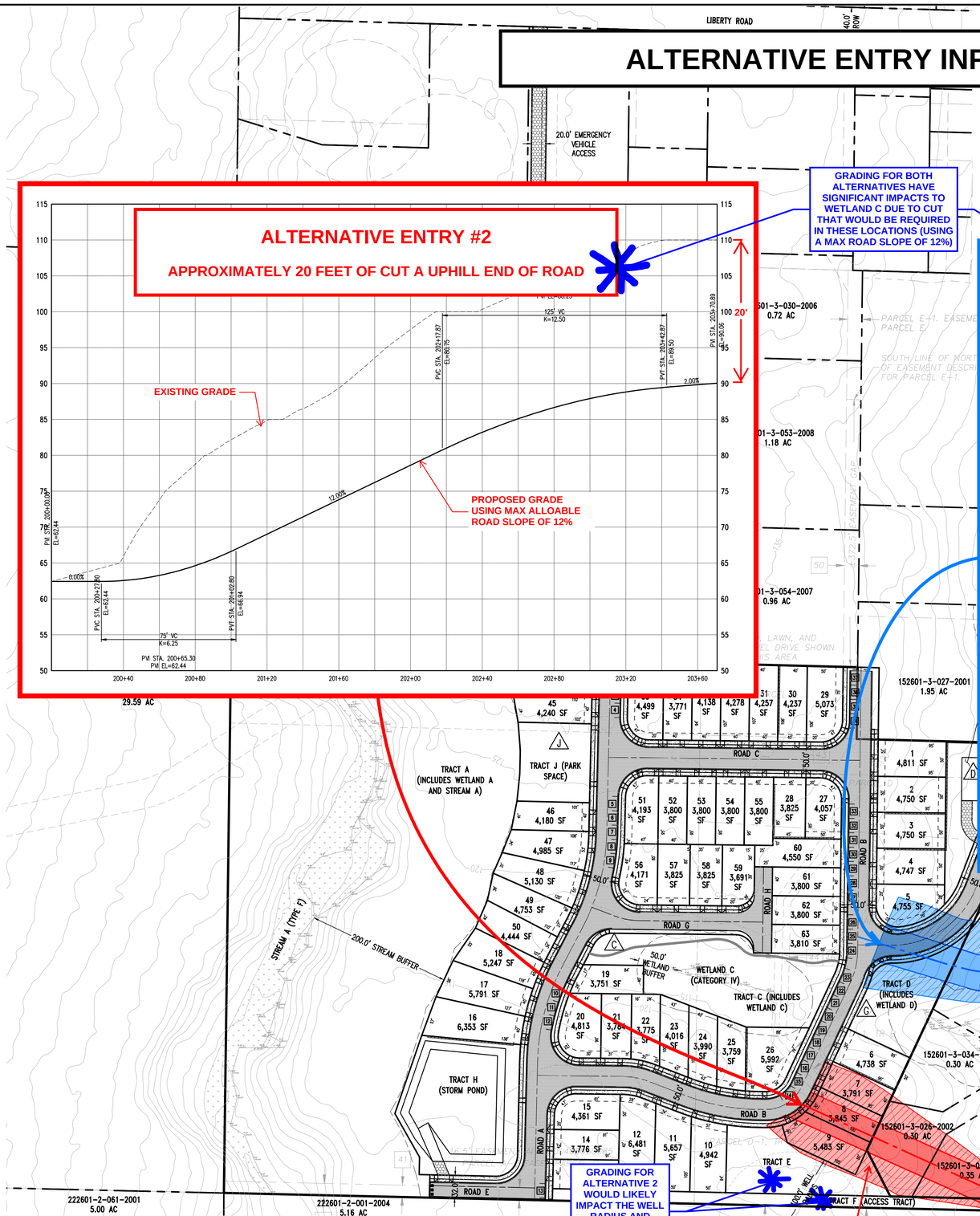
ALTERNATIVE ENTRY #2

APPROXIMATELY 20 FEET OF CUT A UPHILL END OF ROAD

ALTERNATIVE ENTRY #1

APPROXIMATELY 23 FEET OF CUT A UPHILL END OF ROAD





CENTERLINE

PROPOSED UTILITY EASEMENT (TYP) (6)

WETLAND BUFFER

1 PARKING STALL COUNT (37 TOTAL STALLS)

NOTES:

1. SEE SHEET C1.10 FOR PROPOSED PROJECT PHASING (2 PHASES).
2. GIS DATA IS USED FOR ALL GRADING INFORMATION AND CITY RECORDS ARE USED FOR ALL SHOWN EXISTING UTILITIES. THE PROJECT SURVEYOR SHALL PROVIDE A FULL SITE SURVEY DURING CONSTRUCTION DOCUMENT PREPARATION.
3. EXISTING LOT LINES AND EASEMENTS SHOWN ARE PROVIDED BY THE PROJECT SURVEYOR.
4. WETLAND AND STREAM LIMITS ARE FLAGGED IN THE FIELD BY THE WETLAND BIOLOGIST AND SURVEYED LOCATION IS SHOWN ON THESE PLANS.
5. ON-STREET PARKING STALLS ARE NOT STRIPED. LOCATIONS ARE SHOWN FOR REFERENCE. SIGNAGE AND STRIPING PLAN, INCLUDING FIRE LANE DELINIATION SIGNAGE, WILL BE PROVIDED DURING ENGINEERING.
6. PROPOSED UTILITY EASEMENTS FOR WATER, SEWER, STORM WATER AND FRANCHISE UTILITIES SHALL ALL BE 10' (TYP) UNLESS OTHERWISE NOTED.

N

0 40 80 160

1 inch = 80 feet

NO.	DATE	BY	CHD.	APPR.	REVISION
1	01/2023	EKC	EKC	JSF	INITIAL PRELIMINARY PLAT SUBMITTAL

DRAWN BY RAG | DESIGNED BY EKC | CHECKED BY EKC | APPROVED BY JSF | DATE JANUARY 4, 2023 | J O B No. :2000505 | S C A L E: AS NOTED

811 1-800-424-5555

kpff
Consulting Engineers
1601 5th Avenue, Suite 1600
Seattle, WA 98101
206.622.5822
www.kpff.com

THE PLATEAU AT LIBERTY BAY PRD / ENTITLE FUND TWO, LLC

POULSBO, WASHINGTON

PRELIMINARY PLAT PLAN

SHEET C1.00

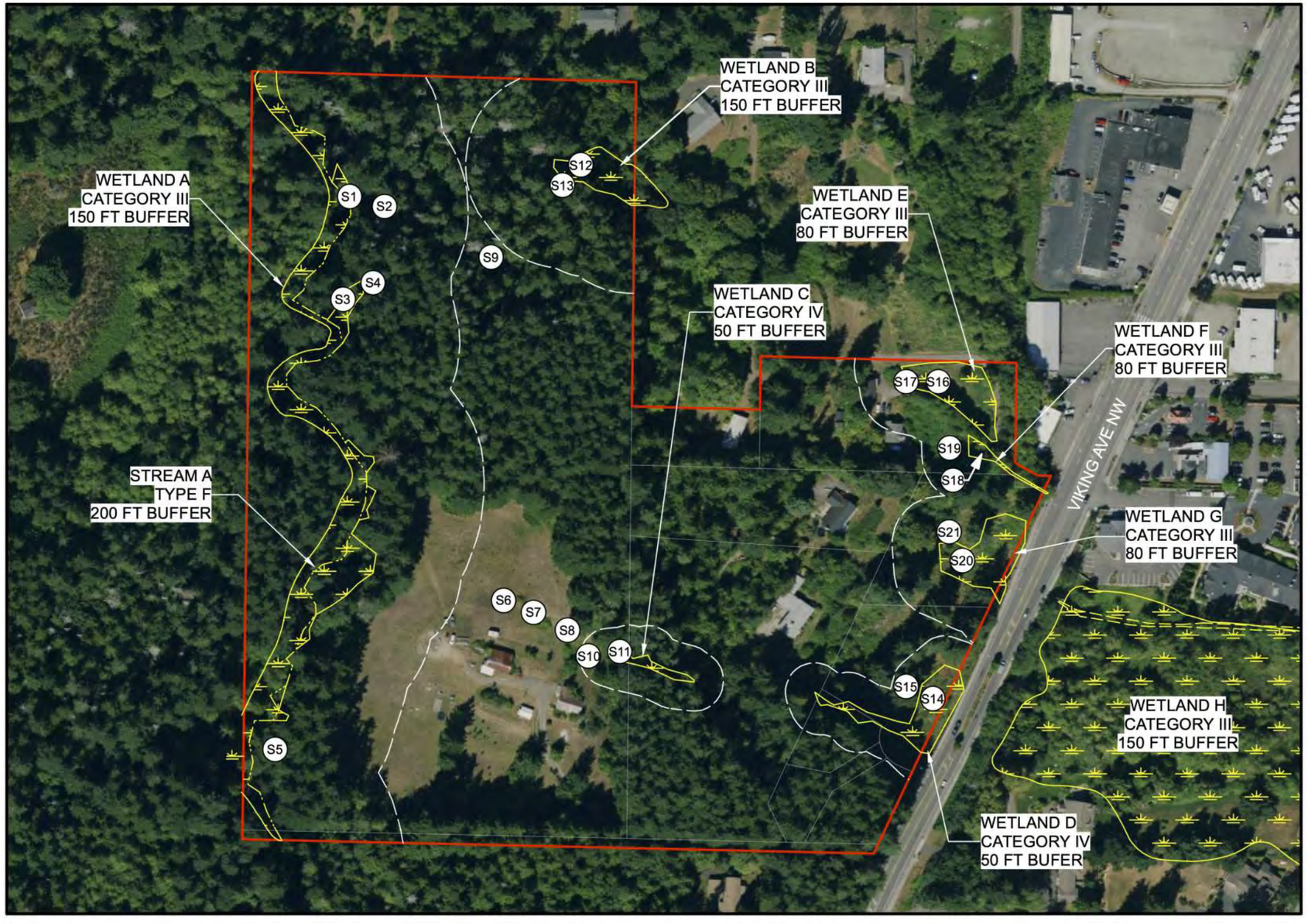
APPENDIX D:

CRITICAL AREA STUDY MAPS

WETLAND AND STREAM DELINEATION MAP

THE PLATEAU AT LIBERTY BAY

PORTION OF SECTION 15, TOWNSHIP 26N, RANGE 1E, W.M.



LEGEND

- WETLAND
- BUFFER
- STREAM
- S1–S21 DATA SITES
- DELINEATED AREA

Scale 1" = 200'

0 100 200 300 400

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett, Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

Wetland and Stream Delineation Map
THE PLATEAU AT LIBERTY BAY
Poulsbo, WA

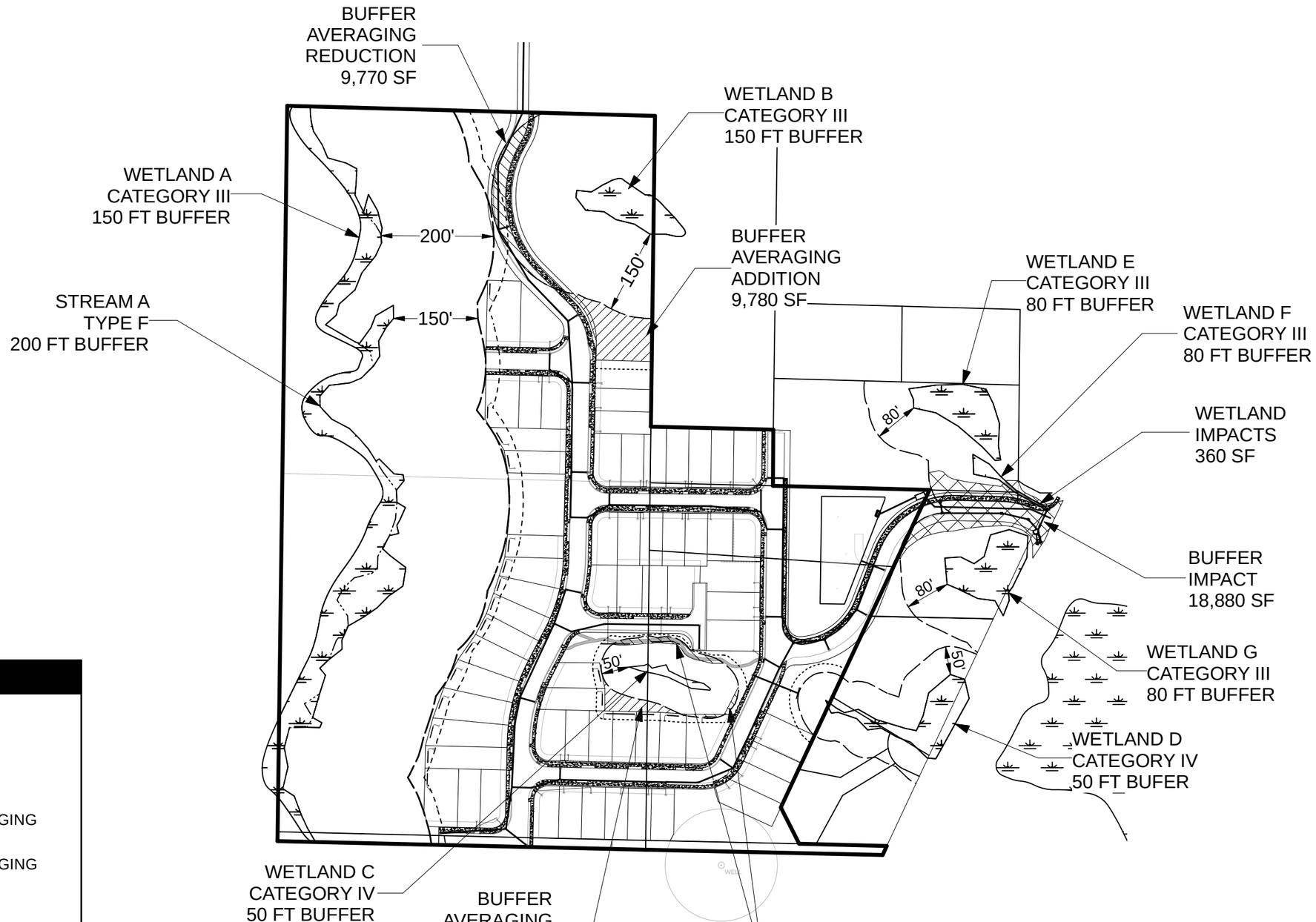
Entitle Fund II, LLC
Attn: Geoff Sherwin
PO Box 188
Puyallup, WA 98371

Sheet 1/5
WRI #: 22210
Drawn by: SS
REV.#3: 03/01/2024

DEVELOPMENT, IMPACTS, AND BUFFER MODIFICATION PLAN

THE PLATEAU AT LIBERTY BAY

PORTION OF SECTION 15, TOWNSHIP 26N, RANGE 1E, W.M.



LEGEND

- WETLAND
- STREAM
- BUFFER
- BUFFER AVERAGING REDUCTION
- BUFFER AVERAGING ADDITION
- BUFFER IMPACT
- WETLAND IMPACT
- WETLAND BUFFER SETBACK
- FWHCA (STREAM) BUFFER SETBACK

Scale 1" = 200'

0 100 200 300 400

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett,Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

Development, Impacts, and Buffer Modification Plan
THE PLATEAU AT LIBERTY BAY
Poulsbo, WA

Entitle Fund II, LLC
Attn: Geoff Sherwin
PO Box 188
Puyallup, WA 98371

Sheet 2/5
WRI #: 22210
Drawn by: MK
REV.#3: 03/01/2024

PROPOSED STORMWATER DISCHARGE LOCATION

THE PLATEAU AT LIBERTY BAY

PORTION OF SECTION 15, TOWNSHIP 26N, RANGE 1E, W.M.

LEGEND

- WETLAND
- DITCH
- PROJECT SITE
- EXISTING CULVERT
- PROPOSED STORMWATER PIPE
- PROPOSED CATCH BASIN
- EXISTING STORMWATER PIPE

Scale 1" = 100'

0 50 100 150 200

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett,Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

Proposed Stormwater Discharge Location
THE PLATEAU AT LIBERTY BAY
Poulsbo, WA

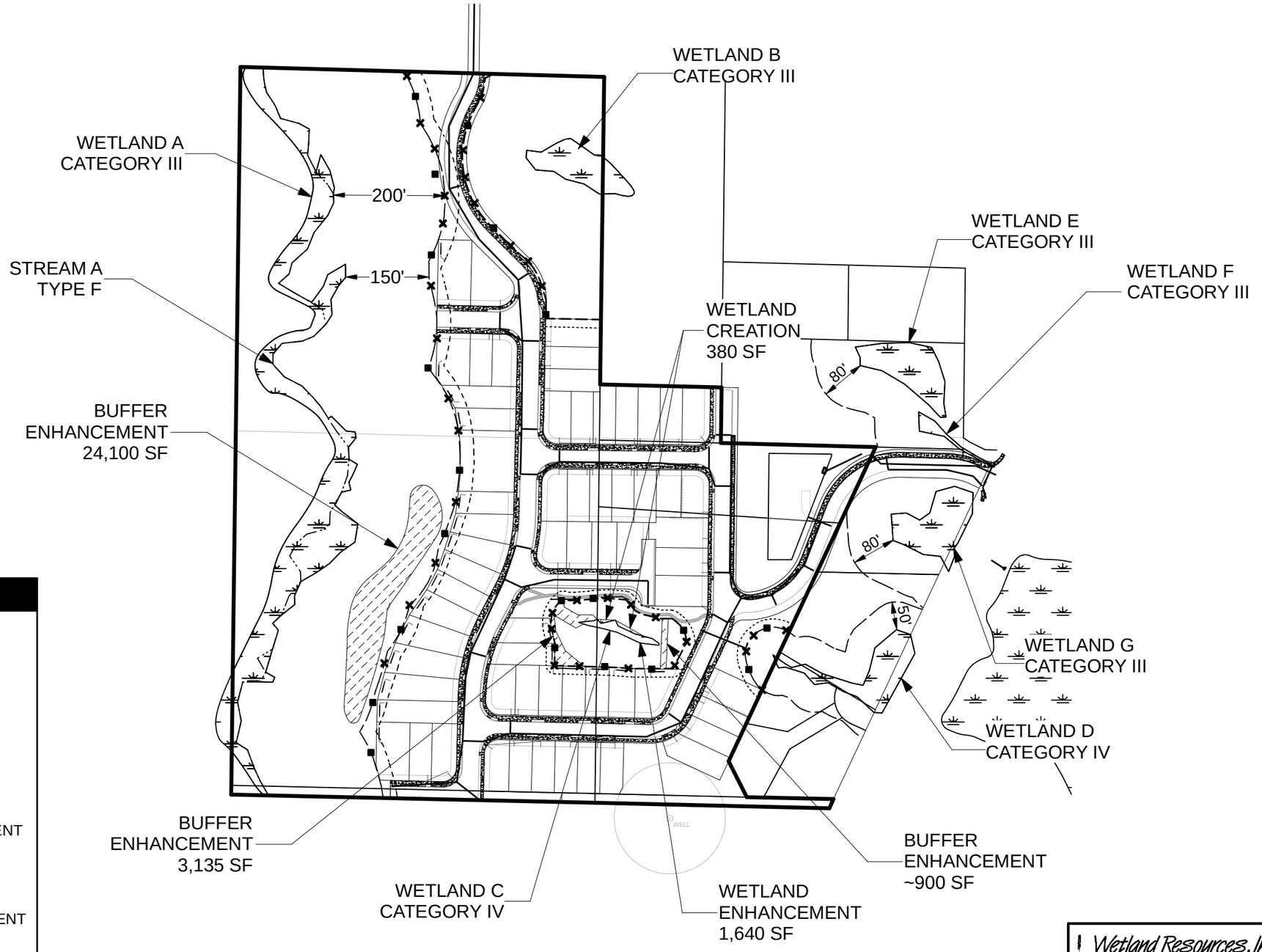
Entitle Fund II, LLC
Attn: Geoff Sherwin
PO Box 188
Puyallup, WA 98371

Sheet 3/5
WRI #: 22210
Drawn by:MK
REV.#3: 03/01/2024

DEVELOPMENT AND MITIGATION PLANTING PLAN

THE PLATEAU AT LIBERTY BAY

PORTION OF SECTION 15, TOWNSHIP 26N, RANGE 1E, W.M.



LEGEND

- WETLAND
- STREAM
- BUFFER
- MODIFIED BUFFER
- FENCE
- CRITICAL AREA SIGN
- BUFFER ENHANCEMENT
- WETLAND CREATION
- WETLAND ENHANCMENT
- WETLAND BUFFER SETBACK
- FWHCA (STREAM) BUFFER SETBACK

Scale 1" = 200'

0 100 200 300 400

Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett,Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

Development and Mitigation Planting Plan
THE PLATEAU AT LIBERTY BAY
Poulsbo, WA

Entitle Fund II, LLC
Attn: Geoff Sherwin
PO Box 188
Puyallup, WA 98371

Sheet 4/5
WRI #: 22210
Drawn by:MK
REV.#3: 03/01/2024

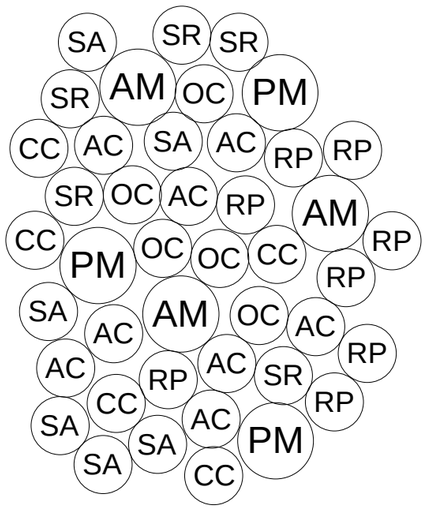
MITIGATION PLAN DETAILS

THE PLATEAU AT LIBERTY BAY

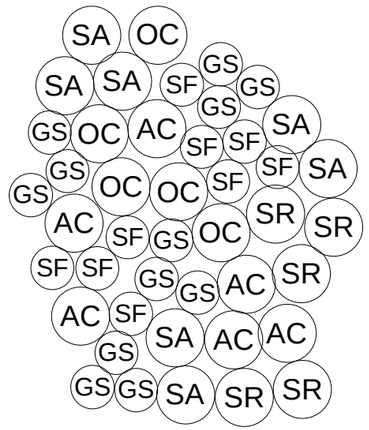
PORTION OF SECTION 15, TOWNSHIP 26N, RANGE 1E, W.M.

BUFFER ENHANCEMENT PLANTING (TYPICAL)

WETLAND A BUFFER AND WETLAND C BUFFER AREA 1

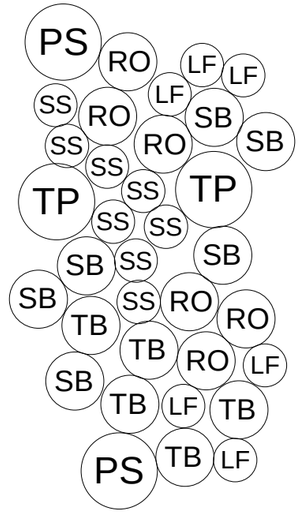


WETLAND C BUFFER AREA 2



WETLAND PLANTING (TYPICAL)

CREATION AND ENHANCEMENT AREAS

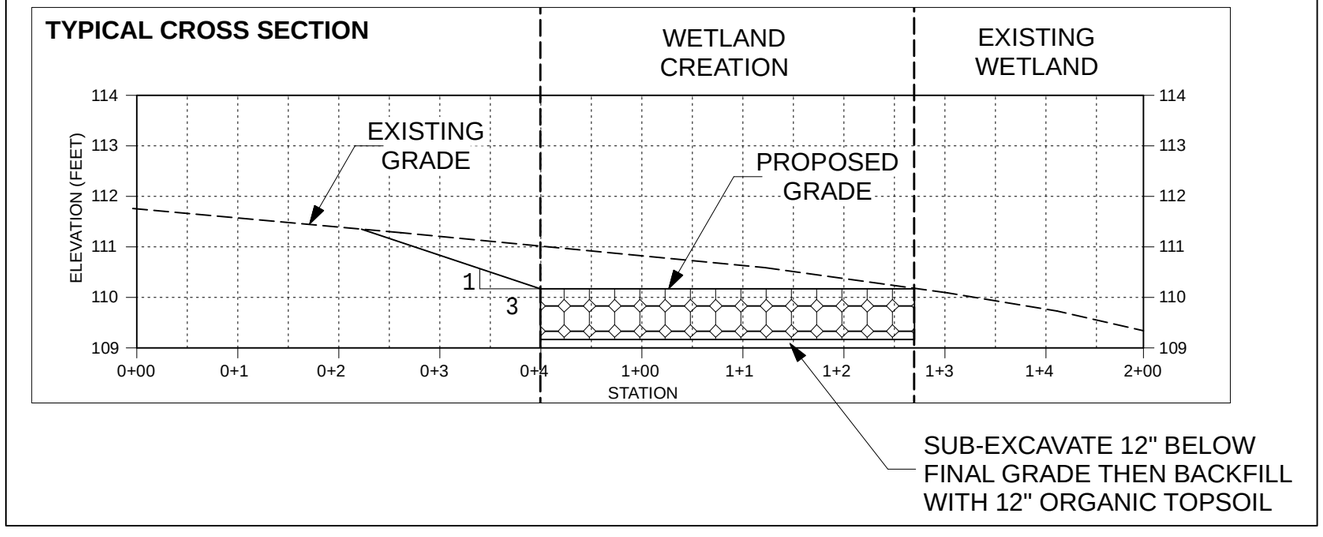


	Common Name	Latin Name
PM	Douglas fir	*Pseudotsuga menziesii*
TP	Western red cedar	*Thuja plicata*
PS	Sitka spruce	*Picea sitchensis*
AM	Big-leaf maple	*Acer macrophyllum*
SR	Red elderberry	*Sambucus racemosa*
CC	Beaked hazelnut	*Corylus cornuta*
SA	Snowberry	*Symphoricarpos albus*
RP	Thimbleberry	*Rubus parviflorus*
AC	Vine maple	*Acer circinatum*
OC	Osoberry	*Oemleria cerasiformis*
RO	Red-osier dogwood	*Cornus sericea*
TB	Twinberry	*Lonicera involucrata*
SB	Salmonberry	*Rubus spectabilis*
SF	Sword fern	*Polystichum munitum*
GS	Salal	*Gaultheria shallon*
LF	Lady fern	*Athyrium filix-femina*
SS	Slough sedge	*Carex obnupta*

WETLAND CREATION

Plans for the wetland creation areas are to sub-excavate the designated creation area to 12 inches below the adjacent wetland elevation. Twelve inches of silt loam topsoil containing a minium 30 percent organic matter will then be added to meet the existing wetland elevation.

TYPICAL CROSS SECTION



Wetland Resources, Inc.
Delineation / Mitigation / Restoration / Habitat Creation / Permit Assistance
9505 19th Avenue S.E. Suite 106 Everett,Washington 98208
Phone: (425) 337-3174
Fax: (425) 337-3045
Email: mailbox@wetlandresources.com

Mitigation Plan Details
THE PLATEAU AT LIBERTY BAY
Poulsbo, WA

Entitle Fund II, LLC
Attn: Geoff Sherwin
PO Box 188
Puyallup, WA 98371

Sheet 5/5
WRI #: 22210
Drawn by: MK
REV.#2: 03/01/2024

Exhibit C

Grette4

MR-8 Third-Party final review email

March 13, 2024

Grette4
1 page

From: Chad Wallin
To: Edie Berghoff
Subject: RE: Plateau at Liberty Bay Stormwater MR8 Compliance
Date: Wednesday, March 13, 2024 1:41:14 PM
Attachments: image001.png

Good afternoon Edie,

Based on my review, it appears the mitigation plan was updated to include the additional area. Previously the buffer enhancement within Wetland A was 18,900 square feet and it is now 24,100 square feet which accounts for the 5,200 square feet of enhancement associated with the hydro mitigation. The revised plan also include discussions regarding the MR-8 requirements and mitigation (Section 4.5.3 of the Plan. In summary, the plan was revised in response to our hydro review and recommendation.

Let me know if there is anything else I can help with,

Chad Wallin
Project Biologist

Grette Associates, *a division of Farallon Consulting, L.L.C.*
2709 Jahn Ave NW, STE H5
Gig Harbor, WA 98335
Office (253) 573-9300
Web www.gretteassociates.com
Email chadw@gretteassociates.com