

J. S. Jones and Associates, Inc.

Critical Area Study and Watercourse and Wetland Buffer Reduction

of the

Valentin Property
East of 4346 E. Mercer Way
Mercer Island, WA 98046

Tax Parcel Numbers: 004610-0150 and 004610-0151 Southeast Quarter of the Northeast Quarter of Section 18, Township 24N, Range 5E

Prepared for:
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List of Attachments

- 1. Vicinity Map
- 2. Soils Map
- 3. Mercer Island Stream Inventory Map
- 4. Wetland Map
- 5. National Wetland Inventory Map
- 6. DNR FPARS Map
- 7. Priority Habitats and Species Map
- 8. Wetland Routine Data Sheets
- 9. Wetland A Rating Form
- 10. Site Survey Map prepared by WA State Licensed Land Surveyor

2 Project Description

The applicant proposes to construct a single-family residence on parcel 004610-0150. Parcel 0150 is within the shoreline of Lake Washington. The existing single-family residence and detached garage will not be modified. The applicants are the owner of the subject properties.

This Critical Area Study has been prepared in accordance with 19.07.050 of the Mercer Island City Code (MICC) for wetlands and watercourses. Shorelines and geological hazard areas are not addressed in this report. The temporary erosion and sediment control plan (TESCP) is not part of this critical area study.

3 Parcel Identification Nos. & Abbreviated Legal Descriptions

The tax parcel numbers are 004610-0150 and 004610-0151. The subject study area is located in the northeast quarter Section 18, Township 24 North, Range 5 East, of the Willamette Meridian. The parcel locations are shown on Figure 1. The private paved access road, off of East Mercer Way, is unnamed. The subject properties are legally described as follows:

- 1. 004610-0150
 - o ADAMS LAKE WASHINGTON TRS POR OF N 20 FT OF 3 & S 55 FT OF 2 ELY OF TR OF LAND DESC IN CONT RECD 9/10/49 IN VOL 2873 OF DEEDS PG 423 & 2ND C SH LDS ADJ
- 2. 004610-0151
 - O ADAMS LAKE WASHINGTON TRS POR WLY OF LN BEG AT NW COR OF 2 TH E 1239.90 FT TH S 80 DEG 14 MIN 00 SEC E 465.90 FT TH S 16 DEG 58 MIN 00 SEC W 15.11 FT TH S 80 DEG 14 MIN 00 SEC E 42.54 FT TH ON CURVE TO RT RAD 36.15 FT DIST OF 31.78 FT TH ON CURVE TO LFT RAD 38 FT DIST OF 53.86 FT WH IS SLY LN OF TURN AROUND TO TPOB TH S 36 DEG 48 MIN 30 SEC E 65.05 FT TH S 14 DEG 51 MIN 30 SEC E 36.77 FT TH S 08 DEG 30 MIN 00 SEC W 46.75 FT TH S 39 DEG 38 MIN 00 SEC W & ELY OF LN BEG AT PT ON SLY MGN OF TURN AROUND S 10 DEG 53 MIN 34 SEC W 38 FT FR CEN OF SD TURN AROUND TH S 36 DEG 52 MIN 13 SEC E 72.74 FT TH S 14 DEG 55 MIN 13 SEC E 38.66 FT TH S 01 DEG 14 MIN 23 SEC W 50.01 FT TO ELY LN FIRST DESC & SLY OF SLY LN OF TURN AROUND

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4 Methodology

The wetland assessment and delineation were performed using the 1997 Washington State Wetlands Identification and Delineation Manual (DOE, 1997); and U.S. Army Corps of Engineers, Technical Report Y-87-1 (on-line edition), Corps of Engineers Wetlands Delineation Manual by Environmental Laboratory January 1987 - Final Report (COE, 1987); and the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region (Version 2.0), Environmental Laboratory U.S. Army Corps of Engineers May 2010 (COE, 2010). The wetland determination was based on the presence of the three criteria for jurisdictional wetlands: hydric soils, wetland hydrology, and hydrophytic vegetation. All three criteria must be present in order to classify an area as wetland. Wetlands were rated with the Washington State Wetland Rating System for Western Washington: 2014 Update. (Publication #14-06-029). Olympia, WA: Washington Department of Ecology (Hruby, T., 2014).

The assessment included a review of the National Wetland Inventory, the Department of Natural Resources Forest (DNR) FPARS stream mapping, the City of Mercer Island Critical Area Maps, and the USDA National Resource Conservation Service's online soil survey, https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx.

The field delineations were performed on November 24, 2016 and February 17, 2017. The weather was raining on both days. February 15, 2017 was the wettest Feb 15th on record. The delineator was Jeffery S. Jones, SWS Professional Wetland Scientist No. 1025. The wetland boundary was flagged with consecutive numbered orange survey flagging. The wetland flag numbers are A-1 to A-6 (see Critical Area Map). There are four sample locations identified as SL-1, SL-2, SL-3, and SL-4.

5 General Site Description

The two parcels adjoin one another. Parcel 004610-0151 is a vacant property with landscaping. Parcel 004610-0150 is a vacant property that is lawn, landscaping and beach. See attached photos and parcel map.

There is a partially piped stream running from near the west property line to Lake Washington. The pipeline is a 12-inch diameter concrete pipe. The location of the pipe and open sections are provided on the site plan.

Adjacent properties to the north and west have single-family residences. The property to the south is community property. The properties are served by sewer, water, gas, cable and electricity.

6 Vegetation

6.1 Vegetation Methodology

Hydrophytic vegetation has adaptations that allow these species to survive in saturated or inundated environments. These environments are classified according to the *Classification of Wetlands and Deepwater Habitats of the United States* (Cowardin, 1979). The probability of species being found in wetland environments has been determined by the 2016 National Wetland Plant List, v. 3.3 (http://wetland-plants.usace.army.mil/nwpl_static/index.html) (COE, 2016). An indicator status was applied to each species according to its probability of occurring in wetlands (see Plant Indicator Status Table below).

Table .	1:	Plant .	Indicator i	Status
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Indicator Category	Symbol	Occurrence
		in Wetlands
Obligate Wetland	OBL	> 99%
Facultative Wetland	FACW	67-99%
Facultative	FAC	34-67%
Facultative Upland	FACU	1-33%
Upland	UPL	< 1%

Vegetation data was recorded in four sample locations. At each sample location, the dominant species were assessed by indicator status to determine if the plant community was predominantly hydrophytic. Rules for determining dominant species are from the Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region (USACOE, 2008). Dominants were determined using the 50/20 rule. Using this rule, percent cover for each stratum was added by order of descending cover until 50% cover was reached. These species were considered dominants. The next most common species was also included as a dominant if it had over 20% cover.

6.2 Vegetation Results

- Sample location-1 (SL-1) is situated 6 feet northeast of the flag pole, above the bulkhead. At sample location 1 (SL-1), the plant community is dominated by Nootka rose (*Rosa nutkana*, FAC), yellow iris (*Iris pseudacorus*, OBL) and unidentified lawn grasses (*Gramineae* spp., FAC). The plant community is hydrophytic because 50% or more of the dominant species are OBL, FACW, or FAC.
- SL-2 is situated 24 feet northwest of the flag pole, above the bulkhead. The plant community is dominated by red-osier dogwood (Cornus nuttalli, FACW), Nootka rose (*Rosa nutkana*, FAC), small-fruited bulrush (Scirpus microcarpus, OBL), unidentified lawn grasses (*Gramineae* spp., FAC) and morning glory (*Ipomoea* spp., FACW-FACU). The plant community is hydrophytic because 50% or more of the dominant species are OBL, FACW, or FAC.
- SL-3 is situated 30 feet southeast of the flag pole, above the bulkhead. The plant community is dominated by unidentified lawn grasses (*Gramineae* spp., FAC). The plant community is hydrophytic because 50% or more of the dominant species are OBL, FACW, or FAC.
- SL-4 is situated 15 feet east of a large Douglas fir tree between the existing house and bulkhead, approximately 100 feet west of the shoreline. The plant community is dominated by Douglas fir (*Pseudotsuga menziesii*, FACU), and unidentified lawn grasses (*Gramineae* spp., FAC). The plant community is hydrophytic because 50% or more of the dominant species are OBL, FACW, or FAC.

7 Hydrology

7.1 Hydrology Methodology

The Corps of Engineers Wetlands Delineation Manual (USACOE, 1987) and the Washington State Wetlands Identification and Delineation Manual (WADOE, 1997) require inundation, flooding, or saturation to the surface for at least 5% of the growing season to satisfy the hydrology requirements for jurisdictional wetlands. Areas that are saturated between 5% and 12.5% of the growing season may or may not be wetlands. The growing season can either be defined by the number of frost-free days (temperatures above 28°F), or the period during which the soil temperature at a depth of 19.7 inches is above biological zero (41°F). The presence of primary and secondary wetland hydrologic indicators was determined at each sample location by evaluating a variety of direct and indirect indicators. In addition to direct visual observation of inundation or saturation, secondary hydrologic indicators were used to infer wetland hydrology. Secondary indicators include oxidized channels (rhizospheres) associated with living roots and rhizomes, water marks on vegetation or fixed objects, drift lines, water-borne sediment deposits, water stained leaves, surface scoured areas, wetland drainage patterns, morphological plant adaptations, and hydric soil characteristics.

7.2 Hydrology Results

- SL-1 meets the hydrology criteria for wetlands. The upper soils profile was saturated to the soil surface.
- SL-2 meets the hydrology criteria for wetlands. The upper soils profile was saturated to the soil surface.
- SL-3 meets the hydrology criteria for wetlands. The upper soils profile was saturated at 10 inches below the soil surface.

SL-4 does not meet the hydrology criteria for wetlands. The upper soils profile, 0-18", was not saturated.

8 Soils

8.1 Soils Methodology

The procedures for soil sampling are provided in the Corps of Engineers Wetlands Delineation Manual (USACOE, 1987) and the Washington State Wetlands Identification and Delineation Manual (WADOE, 1997).

Hydric soils are soils that are "saturated, flooded, or ponded long enough during the growing season to develop anaerobic conditions in the upper part (U.S. Army COE, 1987)". They are either organic soils (peats and mucks), or are mineral soils that are saturated long enough to produce soil properties associated with a reducing environment. These soils have hydric characteristics such as a reduced matrix (a matrix that changes color when exposed to air), redox depletions (gleying), or redox concentrations (mottles).

8.2 Soil Series

The USDA Soil Conservation Service (SCS) mapped the on-site soils as Kitsap silt loam, 2 to 8 percent slopes (Kb) and Kitsap silt loam, 15 to 30 percent slopes (Kd) (see attached Soils Map). Kitsap silt loan is not a hydric soil series.

8.3 Soils Results

The soils on the lake side of the residence have been altered by grading and landscaping activities that occurred prior to critical area regulations. Investigation of the soils found a texture and profile most like the Kitsap soil series and sandy loams that are fill material adjacent the bulkhead.

- SL-1 is a sandy loam fill material placed above the rock bulkhead. From 0 to 16+ inches, the soil is a very dark brown (10YR 3/2) sandy loam. The soil is non-hydric because it is not a one chroma or a two-chroma with mottles.
- SL-2 is a sandy loam fill material placed above the rock bulkhead. From 0 to 16+ inches, the soil is a very dark brown (10YR 2/2–10YR 3/2) sandy loam. From 12 to 18+ inches, the soil is non-hydric because it is not a one chroma or a two-chroma with mottles.
- SL-3 is a sandy loam fill material placed above the rock bulkhead. From 0 to 4 inches, the soil is a very dark brown (10YR 2/2) sandy loam. From 4 to 16+ inches, the soil is a gray (10YR 6/1) sandy loam with prominent (10YR 5/8) mottles. The soil is hydric because has a one chroma matrix and prominent mottling (WADOE, 1997)
- J SL-4 is a Kitsap gravel silt loam. From 0 to 6 inches, the soil is black (10YR 2/1) gravelly sandy loam. From 6 to 16+ inches, the soil is a dark grayish brown (10YR 2/2) gravelly sandy loam. The soil is non-hydric because it lacks a two-chroma with mottling.

9 Wetland Determination, Rating and Buffer

The eastern portion of the lawn on parcel 004610-0150 is wetland, identified as Wetland A. Soils were observed to be saturated with a shallow perched water table. Prominent mottling and gleyed soils was observed at SL-3. The plant community is dominated by grasses, red-osier dogwood, and non-native shrubs. SL-1 and SL-2 lack hydric soils characteristics. The wetland boundary is

defined by the extent of saturated soils, topography and a low rock bulkhead. Below the bulkhead is a sand beach.

The wetland is rated as a Category IV, with a standard 35-foot buffer requirement, according to Section 19.07.080.C of the MICC.



Figure 1: Wetland

10 Stream Determination, Rating, and Buffer

The Mercer Island stream inventory identifies the potential presence of a stream on the subject parcel (see attached Mercer Island Stream Inventory Map). The stream is an open trench, from the 12" concrete pipe outfall to the lake. This was not the natural location of a stream, but was previously channelized, meaning the final section was trenched.

There is a rock drop at the lake. The water level of the lake rarely extends to the rock drop. Fish have never been observed in the trench, including during October of 2016 and February of 2017, which had peak precipitation events. Even if fish could enter this open trench, the trench is not a safe refuge, provides no habitat, and does not provide access to habitat upstream.

From the lowest pipe outlet, the stream is piped 80 feet; then there is a section that is 15 lineal feet long; immediately upstream there is a 3-foot vertical concrete drop structure; upstream from the vertical drop the stream is mostly piped with an open section between the garage and house entry walkway, see photos.

The lower section may have been previously piped. The very highest rating would be a Type 2, because it is "not used by fish". However, the City's peer review rates the unpiped portion of the trench, as a Type 1 along the lower watercourse that is closest to Lake Washington. For buffer reduction purposes, a Type 1 rating for the lower watercourse will be assumed in this Critical Areas Study. The two open sections of the stream between the piped sections are Type 2, according to the city's peer review. Type 1 watercourses require a 75-foot, Type 2 watercourses require a 50-foot and the piped sections require a 25-foot standard buffer width according to Section 19.07.070.B.1.b of the MICC. A Type 1 watercourse buffer can be reduced to 37 feet with vegetative enhancement. A Type 2 watercourse buffer can be reduced to not less than 25 feet with vegetative enhancement. A buffer for a restored or piped watercourse can be reduced from the standard 25 feet to an amount determined by the code official.

The 12-inch concrete pipeline constitutes a piped watercourse, although there are several short concrete rocked open sections and two short open sections. The pipe is not fish passable. The high velocity of flows in the pipe during peak runoff events, drop structures, and small pipe diameter are significant impediments to fish passage. The Mercer Island City Code, Section 19.07.070.B.4.a, does not allow piped conveying watercourses to be removed that may result in an increased threat of erosion. The standard buffer for a restored or piped watercourse is 25 feet, according to Section 19.07.070.B.1.b of the MICC.

Lake Washington is a shoreline of the state. The required setback from the ordinary high water mark is 25 feet, per MICC 9.07.110.E.1.Table C. Row A.

11 Critical Area Buffers

The critical areas serving the wetland and watercourse are mostly surrounded by lawn or landscaped areas. The north portion of the critical area buffer consists of trees forming a natural barrier to the adjacent property. Tree species include white paper birch, plum, western red cedar as well as pacific rhododendron, roses and holly. There is an English laurel hedge along this area. See picture below. The understory consists of English ivy and ornamental plantings. Closest to the lake there is a significant weeping willow. Existing buffer intrusions include a permanent coal-fired brick/stone/steel BBQ structure within the watercourse buffer and a 200 square feet large brick patio on top of the piped watercourse (See pictures below).



Figure 2: Natural Vegetation Barrier



Figure 3: Permanent coal-fired brick/stone/steel BBQ Structure



Figure 4: Brick Patio ~200 sqf large

12 Proposed Project, Wetland and Stream Buffers

The purpose of the project is to construct a single-family residence while at the same time increase protection of the critical areas. A proposed site plan has been designed with wetland and stream buffers reduced to:

Category IV wetland: 25 feetType 1 watercourse: 37 feetType 2 watercourse: 25 feet

Piped watercourse (limited 18 ft section of total 80 ft): 0 feet

The existing buffer along the watercourse and wetland consist mainly of large open , non-native grass areas and provide for almost nonexistent buffer or habitat functions. This is an opportunity to be enhanced. Any potential impacts of the project where buffer enhancement is not possible (such as drive way access) will be mitigated by using a combination of approved mitigation options (criterion for approval in 19.07.070.B.2.a and 19.07.080.C.2.

13 Buffer Reduction Criteria and Mitigation Measures

13.1 Buffer Reduction Criteria

A. Watercourse Buffer Reduction

MICC 19.07.070.B.2.a language (in italics) states the following for the standard buffer width to be reduced to not less than the above listed minimum width, within MICC 19.07.070.B.1, in accordance with an approved critical area study when he/she determines that i) a smaller area is adequate to protect the watercourse,

Analysis:

The definition of buffer is "A designated area adjoining a critical area intended to protect the critical area from degradation." The definition of "degrade" is "to wear down by erosion" (Merriam-Webster). The existing buffer consists almost entirely of lawn. The buffer will be enhanced with additional native vegetation. The enhanced vegetation will protect the watercourse from degradation, or erosion, by (a) slowing storm water, which allows infiltration into the soil mantle prior to reaching the existing bank of the watercourse. Additional storm water created by impervious surfaces will be directed into a storm water management system, which further prevents any degradation, or erosion, from occurring.

ii) the impacts will be mitigated by using combinations of the below mitigation options, and Analysis:

MICC 19.07.070.B.2.b lists approved mitigation options to meet the criteria of approval. The proposal will meet the requirement with "habitat enhancement within the watercourse such as...creating enhanced wetlands,...", and "habitat enhancement within the watercourse such as log structure placement..." These mitigation measures are options approved by MICC 19.07.070.B.2.b.ii & iv.

*iii) the proposal will result in no net loss of watercourse and buffer functions.*Analysis:

MICC 19.16.010.N defines "no net loss" as "an ecological concept whereby conservation losses in one geographic or otherwise defined area are equaled by conservation gains in function in another area."

The current functions of the watercourse buffers are limited to human, small migratory birds, small to medium size mammals, amphibians, and insects. No habitat features are present other than the stream.

The table below analyses the existing functions, proposed functions, and no net loss analysis of each function for the watercourse and wetland.

Table 2: Net Los	ss Analysis
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FUNCTIONS OF CRITICAL AREA AND ASSOCIATE BUFFER	EXISING CONDITIONS	PROPOSED CONDITIONS	NO NET LOSS ANALYSIS
Terrestrial	Used for human activity,	Native vegetation will reduce	Planting native groundcover and tall
Animalia	small migratory birds, small	human activity, and increase	shrubs will decrease the barriers of
Functions	to medium size mammals,	use by migratory birds, small	human activity, while increasing the
	amphibians, and insects.	to medium size mammals,	use by native terrestrial animals.
		amphibians, and insects.	

			This results in a net increase in the native function.
Water Quality Functions	The current buffer provides little to no water quality functions and encourages the use of pesticides.	Native vegetation will be established in the critical area buffers through planting of native trees, shrubs, and groundcovers.	Establishing dense, rigid native vegetation will improve the ability to slow surface water flowing towards the stream and wetland. The slowing will help filter and capture nutrients and sediments that would enter the critical area. This reduction in nutrients reduces eutrophication and increases in water visibility. Therefore, there would be a net increase in the water quality functions.
Hydrology Functions	The current hydrologic function of the critical area buffers is limited by sparsely vegetated areas, non-native grass, and buffer intrusions.	Native vegetation will be established in the critical area buffers through planting of native trees, shrubs, and groundcovers.	The addition of trees, shrubs, and groundcover plants will help attenuate flood flow during heavy rain events.
Habitat Functions	The habitat function of the critical area buffers is limited by low understory vegetative density, low structural diversity, and prevalence on non-native plant species.	All non-native plant species will be removed. Native vegetative density will be established in the critical area buffers through planting of native trees, shrubs, and groundcovers. In addition, the stream outlet will be lowered to remove blockage.	Understory planting of trees, shrubs, and groundcover plants will increase vegetative density and structural diversity, improving cover, forage opportunities for wildlife, and nutrients into the watercourse. The lowering of stream outlet will provide a net gain in habitat.
Overall Functions	No to moderate functioning critical area buffers in the project area currently exist. Existing buffers are characterized by a relatively open or sparsely vegetated understory.	Planting of native trees, shrubs, and groundcovers in existing non-vegetated stream buffer areas. Lowering of the stream outlet (see above).	The proposed project is expected to improve ecological functions over existing conditions. This includes terrestrial habitat, hydrology, and water quality functions of the critical area buffers. Overall no net loss of functions is expected.

*iv) However, in no case shall a reduced buffer contain a steep slope.*Analysis:

A steep slope is defined by MICC 19.16.010.L as any slope of 40 percent or greater calculated by measuring the vertical rise over any 30-foot horizontal run. Per the topographic map submitted with the application, no portion of the existing or proposed buffer would have a slope of 40 percent or greater calculated by measuring the vertical rise over any 30-foot horizontal run.

B. Wetland Buffer Reduction

MICC 19.07.080.C.2 language (in italics) states the following for the standard wetland buffer width to be reduced to not less than the minimum buffer width in accordance with an approved critical area study when he/she determines that

i) a smaller area is adequate to protect the wetland functions,

Analysis:

Please see Table: Net Loss Analysis for an analysis of the wetland functions.

ii) the impacts will be mitigated consistent with MICC 19.07.070(B)(2), and

Analysis:

MICC 19.07.070.B.2.b lists approved mitigation options to meet the criteria of approval. The proposal will meet the requirement with "habitat enhancement within the watercourse such as...creating enhanced wetlands,...", and "habitat enhancement within the watercourse such as log structure placement..." These mitigation measures are options approved by MICC 19.07.070.B.2.b.ii & iv.

*iii) the proposal will result in no net loss of wetland and buffer functions.*Analysis:

Previously mentioned, MICC 19.16.010.N defines "no net loss" as "an ecological concept whereby conservation losses in one geographic or otherwise defined area are equaled by conservation gains in function in another area."

As provided in Table: Net Loss Analysis, there will be no net loss to the existing functions. The proposal will result in wetland and buffer functions improved by vegetative enhancement.

13.2 Mitigation Measures

Buffer function will be enhanced within the reduced 25 feet wetland buffer, the 25 feet Type 2 watercourse buffer and the 37 feet Type 1 watercourse buffer to offer equal or better protection than existing conditions. Because the buffer bisects the only ingress/egress, access to the property will not be possible to locate outside of the reduced buffers. The original proposal placed a large portion of the driveway and parking in the buffer. Although this is allowed per the code it is not best available science. Best available science suggests to have the driveway cross the critical area perpendicular. As such, I have recommended the applicant reposition the driveway to a) cross the critical area perpendicular and to b) redesign the site such that the driveway and parking area is completely outside the reduced buffer. Our assessment is that the impact on the watercourse function will be a net benefit as a) this revised area is relatively small and adjacent to the closed piped section of the watercourse and b) the applicant is proposing to remove an equal area of paved patio that currently is positioned on top of and between the two open Type 2 sections of the watercourse. To mitigate further for the impact of increased traffic in the area, the following mitigation actions will implemented:

- 1. The permanent coal-fired brick/stone/steel BBQ structure that is currently within the watercourse buffer will be removed.
- 2. The 200 square feet large brick patio that is currently on top of the piped watercourse will be removed and replaced with native vegetation as part of the 5,844 square feet enhanced buffer.
- 3. The fish blockage at the stream outlet will be smoothed to allow for easier fish access.
- 4. The rock blocking the stream outlet at low water levels will be removed.

14 Wetland and Stream Buffer Functions

The wetland and stream buffers are landscaping, lawn, shrubs, structures, walkways and pavement. The stream appears to be an excavated trench to control the location of surface water flow. Wildlife use in the buffer is limited by human activities and a lack of a native plant community. Wildlife species include common passiformes (small migratory birds), small to

medium size mammals, amphibians, and insects. No habitat features are present other than the stream.

Wetland and stream buffer functions will be improved by vegetative enhancement (see Appendix - Buffer Enhancement and Mitigation map for details and planting schedule). Existing trees and shrubs along the property lines of the buffer will be retained. Non-native plants, in the proposed enhancement, will be removed. Native trees, shrubs and groundcovers will be planted and maintained (see Section 15 below for details).

15 Buffer Enhancement and Mitigation Implementation & Maintenance Plan

15.1 Executive Summary

The applicant proposes to build a new single-family residence on the subject property. A regulated wetland and watercourse is present on the subject property. The applicant proposes to reduce the wetland and watercourse standard buffers per chapter 13 above. As a condition of the reduction, a 5,844 square feet of the remaining buffer and 2,000 square feet of wetland will be enhanced with native vegetation. Native plant species will increase plant diversity, improve wildlife habitat and prevent the establishment of invasive species. Furthermore, to address any negative impacts, mitigation will be implemented to address an onsite permanent coal-fired brick/stone/steel BBQ structure, removal of brick patio and lowering of the watercourse outlet to remove blockage.

15.2 Goals and Objectives

The goal of enhancement is to increase the functions and values of the existing watercourse buffer through enhancement. Currently the watercourse buffer is ornamental landscaping, mostly open lawn and hardscapes. Enhancements will provide greater protection for the watercourse and habitat diversity. The objectives necessary to meet the above stated goal are as follows:

J	Install native vegetation within the reduced watercourse buffer
J	Enhance the wetland with native vegetation
J	Remove ornamental landscaping, structures and hardscapes

Maintain and monitor the enhancement areas for a period of five years or until the site meets the specified performance standards

Record the sensitive area in a "Notice on Title"

If the enhancement area fails to meet performance standards provide a contingency plan to rectify the situation.

15.3 Project Location

Property is located directly East of current residence, 4346 East Mercer Way, Mercer Island, WA.

15.4 Responsible Parties

Applicant

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Environmental Consultant

J. S. Jones and Associates, Inc. Attn: Jeffery S. Jones, PWS P.O. Box 1908, Issaquah WA 98027 (253) 905-5736

15.5 Standards

All work and materials shall conform to City of Mercer Island standards and specifications, and to the specifications and details shown on these plans.

15.6 City of Mercer Island Contact

Certain actions within this enhancement/restoration plan require inspection or approval by City of Mercer Island staff. Requests for inspection/approval shall be coordinated through City of Mercer Island Development Services - Building & Land, (206) 275-7605

15.7 Contractor Information

When it is available, contact information shall be provided to the City of Mercer Island that includes names, addresses and phone numbers of persons/firms that will be responsible for the enhancement/restoration area, installing required plants, and performing required maintenance and monitoring.

15.8 Contractor's Qualifications

Contractor/Landscape Installer must be experienced in enhancement and restoration work. The Permittee shall provide that there is one person on the site at all times during work and installation who is thoroughly familiar with the type of materials being installed and the best methods for their installation, and who shall direct all work being performed under these specifications. This person shall be experienced in installing plant materials for native enhancement or restoration projects, unless otherwise allowed by the Wetland Biologist and City of Mercer Island staff.

15.9 Site Conditions

The Contractor shall immediately notify the Landscape Designer and Wetland Biologist of drainage or soil conditions likely to be detrimental to the growth or survival of plants. Locations shall be as depicted on the approved plan set. The Wetland Biologist may adjust the locations of plantings shown on plans based on field conditions. Planting operations shall not be conducted under the following conditions: freezing weather, when the ground is frozen, excessively wet weather, excessively windy weather, or in excessive heat. Changes should be documented and asbuilt drawings submitted to the City of Mercer Island upon request for formal construction approval.

15.10 Plants

Origin: Plant materials shall be Northwest native plants, nursery grown in the Puget Sound region of Washington.

Plant Names: Plant names shall comply with those generally accepted in the native plant nursery trade. All plant materials shall be true to species and variety.

Plant Substitutions: Plant substitutions are not permitted without the permission of the City of Mercer Island staff. Same species substitutions of larger size do not require permission. However, small plants often experience less transplant shock and adapt more quickly to site conditions, resulting in a higher success rate. As such, smaller plants will be

approved as substitutions based on certain site-specific conditions (trees not less than 1-gallon size however).

Quality and Condition: Plants shall be normal in pattern of growth, healthy, well-branched, vigorous, with well-developed root systems, and free of pests and diseases. Damaged, diseased, pest-infested, scraped, bruised, dried-out, burned, broken, or defective plants will be rejected.

Intermediate Inspections: All plants shall be inspected prior to installation. Condition of roots of a random sample of plants will be inspected, as well as all above ground growth on all plants. Roots of any bare root plants, if permitted for use, will be inspected. Plant material may be approved at the source,

but all material must be re-inspected and approved on the site prior to installation.

Handling: Plants shall be handled so as to avoid all damage, including breaking, bruising, root damage, sunburn, drying, freezing or other injury. Plants shall not be bound with wire or rope in a manner that could damage branches. Protect plant roots with shade and wet soil in the time period between delivery and installation. Do not lift container stock by trunks, stems, or tops. Do not remove from containers until ready to plant. Water all plants as necessary to keep moisture levels appropriate to the species horticultural requirements. Plants shall not be allowed to dry out. All plants shall be watered thoroughly immediately upon installation. Soak all containerized plants thoroughly prior to installation. Bare root plants are subject to the following special requirements, and shall not be used unless planted between November 1 and March 1, and only with the permission of the Landscape Designer and City of Mercer Island staff. Bare root plants must have enough fibrous root to insure plant survival. Roots must be covered at all times with mud and wet straw, moss, or other suitable packing material until time of installation. Plants whose roots have dried out from exposure will not be accepted at installation inspection.

Damaged Plants: Damaged, dried out, or otherwise mishandled plants will be rejected at installation inspection. All rejected plants shall be immediately removed from the site. **Roots:** All plants shall be balled and burlapped or containerized, unless explicitly authorized by the Wetland Biologist. Root bound plants or B&B plants with damaged, cracked or loose rootballs (major damage) will be rejected. Immediately before installation, plants with minor root damage (some broken and twisted) must be rootpruned. Matted or circling roots of containerized plantings must be pruned or straightened and the sides of the root ball must be roughened from top to bottom to a depth of approximately half an inch in two to four places. Bare root plantings of woody material is allowed only with permission from the Wetland Biologist, and City of Mercer Island staff. Sizes: Plant sizes shall be the size indicated in the plant schedule. Larger stock may be acceptable provided that it has not been cut back to size specified, and that the root ball is proportionate to the size of the plant. Smaller stock may be acceptable, and under some circumstances preferable, based on site-specific conditions. Measurements, caliper, ranching and balling and burlapping shall conform to the American Standard of Nursery Stock by the American Association of Nurserymen (latest edition).

Form: Shrubs shall have multiple stems and be well-branched.

Planting: Planting shall be done in accordance with illustrated details in the enhancement/restoration plan set and accepted industry standards. Plant locations shall also be inspected and approved prior to planting.

Timing of Planting: Unless otherwise approved by City of Mercer Island staff, all planting shall occur between September 1 and March 31, unless irrigation is provided.

Planting in Pits: Planting pits shall be circular or square with vertical sides, and shall be 6" larger in diameter than the root ball of the plant. Break up the sides of the pit in compacted soils. Set plants upright in pits, as illustrated in planting detail. Burlap shall be removed from the planting pit. Backfill shall be worked back into holes such that air pockets are removed without adversely compacting soils.

Soil Amendments: Unless otherwise specified and approved by City of Mercer Island, native soil will be incorporated into the planting pits.

Mulch: The entire mitigation area shall receive no less than 1"-4" of medium bark mulch after planting. Mulch shall be kept well away (at least 2") from the trunks and stems of woody plants.

Fertilizer: Slow release fertilizer may be used if pre-approved by City of Mercer Island staff. Fertilizers shall be applied only at the base of plantings underneath the required covering of mulch (that does not make contact with stems of the plants). No fertilizers will be placed in planting holes.

Water: Plants shall be watered upon completion of backfilling. Plants shall be watered a second time within 24-48 hours after installation. The earthen rim/dam should be leveled prior to the second growing season.

Weeding: Existing and exotic vegetation in the enhancement and buffer areas will be hand weeded from around all newly installed plants on routine basis throughout the monitoring period. No chemical control of vegetation on any portion of the site is allowed without the written permission of City of Mercer Island staff.

15.11 Maintenance

Maintenance shall be required in accordance with City of Mercer Island guidelines and approved plans.

15.12 Duration and Extent

In order to achieve performance standards, the Permittee shall have the enhancement/restoration area maintained for the duration of the monitoring period, 5 years. All maintenance shall include:

```
watering (see 15.18 for details)
weeding around base of installed plants
pruning
replacement (see 15.14 for details)
restaking
removal of all classes of noxious weeds (see Washington State Noxious Weeds List, WAC 16-7150-005) as well as Himalayan blackberry
any other measures needed to insure plant survival (see 15.19 for details)
general maintenance activities which include the replacement of any vandalized or damaged signs, habitat features, fences or other structural component of the enhancement site.
```

15.13 Survival

The Permittee shall be responsible for the health of 100% of all newly installed plants for one growing season after installation has been accepted by City of Mercer Island staff (see Performance Standards). A growing season for these purposes is defined as occurring from spring to spring (March 15 to October 15, following year). The Permittee shall replace any plants that are failing, weak, defective in a manner of growth, or dead during this growing season.

15.14 Installation Timing for Replacement Plants

Replacement plants shall be installed between September 1 and March 31, unless otherwise determined by City of Mercer Island staff.

15.15 Standards for Replacement Plants

Replacement plants shall meet the same standards for size and type as those specified for original installation unless otherwise directed by the City of Mercer Island staff. Replacement plants shall be inspected as described above for the original installation.

15.16 Replanting

Plants that have settled in their planting pits too deep, too shallow, loose, or crooked shall be replanted as directed by City of Mercer Island staff.

15.17 Herbicides/Pesticides

Chemical controls shall not be used in the enhancement/restoration area, sensitive areas or their buffers. However, limited use of herbicides may be approved depending on site specific conditions, only if approved by City of Mercer Island staff.

15.18 Irrigation/Watering

Water may be necessary during the dry season (June 1-October 15) for the first two years after installation to ensure plant survival and establishment. Water should be provided by a temporary above ground or permanent below ground irrigation system. It is the responsibility of the applicant to have the temporary irrigation designed, installed and maintained so that the necessary water amounts are provided. Water should be applied at a rate of 1" of water two times a week for Year 1 and 1" of water one time a week during Year 2.

15.19 Performance Standards - Plant Cover and Survival

Plant survival and cover standards are established to measure enhancement success as follows:

Year 1 Year 3 Year 5

- Shrub and Herbaceous Cover* 30% 50% 75%
- Shrub and Herbaceous Survival 100% >90% >80%
 - * Includes beneficial native plants in that category that are naturally recruiting volunteers
 - · Less than 10% invasive vegetation during any monitoring event.
 - The establishment of **5** species of native shrubs and **3** species of native groundcovers at the end the 5 years of monitoring.

15.20 Monitoring

Monitoring shall be conducted annually for **five** years in accordance with the approved enhancement/restoration monitoring plan. Monitoring reports shall be submitted to the City of Mercer Island.

Vegetation Monitoring

Sample plots will be established for vegetation monitoring, and photo-points established from which photos will be taken throughout the monitoring period. Permanent plot location(s) must be identified on enhancement/restoration site plans in the first monitoring report (they may be drawn on approved enhancement/restoration plans by hand). Plots shall detail herb, shrub, and tree aerial cover at radii of 1m, 5m, and 10m respectively,

using the Braun-Blanquet releve method or other acceptable field method. Monitoring of vegetation transects shall occur annually between August 1 and October 30 (prior to leaf drop), unless otherwise specified.

Photopoints

Two permanent photo points will be established within the enhancement/restoration area. Photographs will be taken from these points to visually record the condition of the enhancement/restoration area. Photos shall be taken annually between August 1 and October 30 (prior to leaf drop), unless otherwise specified.

Reports

Monitoring reports shall be submitted by December 31 of each year during the monitoring period. As applicable, monitoring reports must include description/data for:

Site plan and location map Historic description of project, including date of installation, current year of monitoring, restatement of enhancement/restoration goals, and performance standards Plant survival, vigor, and aerial coverage from every plant community (transect data), and explanation of monitoring methodology in the context of assessing performance standards Buffer conditions, e.g. surrounding land use, use by humans, wild and domestic creatures Observed wildlife, including amphibians, avians and others Assessment of nuisance/exotic biota and recommendations for removal Receipts for off-site disposal of any dumping, weeds, or invasive plants Receipts for any structural repair or replacement 4"x6" color photograph taken from permanent photo-points as shown on Monitoring/Restoration plan. Summary of maintenance and contingency measures proposed for next season and completed for past season

Deficiencies

Any deficiency discovered during any monitoring or inspection visit must be corrected within 60 days of approval by City of Mercer Island.

Contingency Plan

Should any monitoring report reveal the enhancement has failed in whole or in part, and should that failure be beyond the scope of routine maintenance, a Contingency Plan will be submitted. The Contingency Plan may range in complexity from a list of plants substituted, to cross-sections of proposed engineered structures. Once approved, it may be installed and will replace the approved enhancement/restoration plan. If the failure is substantial, the City of Mercer Island may extend the monitoring period for that enhancement.

15.21 Bond

Prior to beginning any work, the Permittee must provide a enhancement/restoration bond or assignment of funds per City of Mercer Island procedures. A bond quantity worksheet has been completed based on all elements of the enhancement/restoration plan. The total cost, plus contingency fees, have been determined to be \$7,500, which will be the amount of the enhancement/restoration bond the Permittee is required to provide.

16 Proximity to Wildlife Habitat Conservation Areas and Priority

Species

According to MICC, Section 19.07.090, bald eagles are the only protected non-aquatic wildlife species to inhabit Mercer Island. The city defines "wildlife habitat conservation areas" as "those areas used by these species for nesting, breeding, feeding, and survival". "The provisions of this section do not apply to any habitat areas which come under the jurisdiction of the city's shoreline master program." The city's wetlands, watercourses and shorelines are protected under other sections of the code.

Bald eagles have been delisted federally, but their nests are still provided protection by the state. No bald eagle stick nests were observed within 660 feet of the site, per the city's on-line Eagle nest buffers. Therefore, state requirements for nest buffers and seasonal construction restrictions do not apply.

17 Conclusion

The proposed buffer enhancement and mitigation measures will improve the functions of the wetland, watercourse and associated buffers. Wildlife habitat and the lake shoreline will benefit from the establishment of a native plant community.

18 Limitations

Stream and wetland determinations and delineations are not final until approved by regulatory agencies and/or local jurisdictions. *J. S. Jones and Associates, Inc.* does not guarantee acceptance or approval by regulatory agencies, or that any intended use will be achieved.

19 References

City of Mercer Island, Mercer Island City Code. http://www.codepublishing.com/wa/mercerisland/

COE. 1987. Corps of Engineers Wetlands Delineation Manual. Technical Report Y-87-1. U.S. Army Corps of Engineers Waterways Experiment Station, Environmental Laboratory, Vicksberg, MS.

COE, 2010. Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region (Version 2.0), Environmental Laboratory U.S. Army Corps of Engineers May 2010.

COE, 2016. 2016 National Wetland Plant List, v. 3.3. http://wetland-plants.usace.army.mil/nwpl_static/index.html

Cowardin, Lewis M. 1979. Classification of Wetlands and Deepwater Habitats of the United States. U.S. Fish and Wildlife Service. Jamestown, North Dakota.

DOE 1997. Washington State Wetlands Identification and Delineation Manual. Publication # 96-94.

Federal Register. 1980. 40 CFR Part 230: Section 404(b)(1) Guidelines for Specification of Disposal Sites for Dredged or Fill Material. Vol. 45, No. 249, 85352-85353. U.S. Government Printing Office, Washington D.C.

Federal Register. 1982. Title 33: Navigation and Navigable Waters; Chapter II, Regulatory Programs of the Corps of Engineers. Vol. 47, No. 138, p 31810. U.S. Government Printing Office, Washington D.C.

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

MacBeth. 2000. Munsell Soil Color Charts-Revised Washable Edition. 617 Little Britain Road, New Windsor, NY 12553. 10p + 9 charts.

Attachments

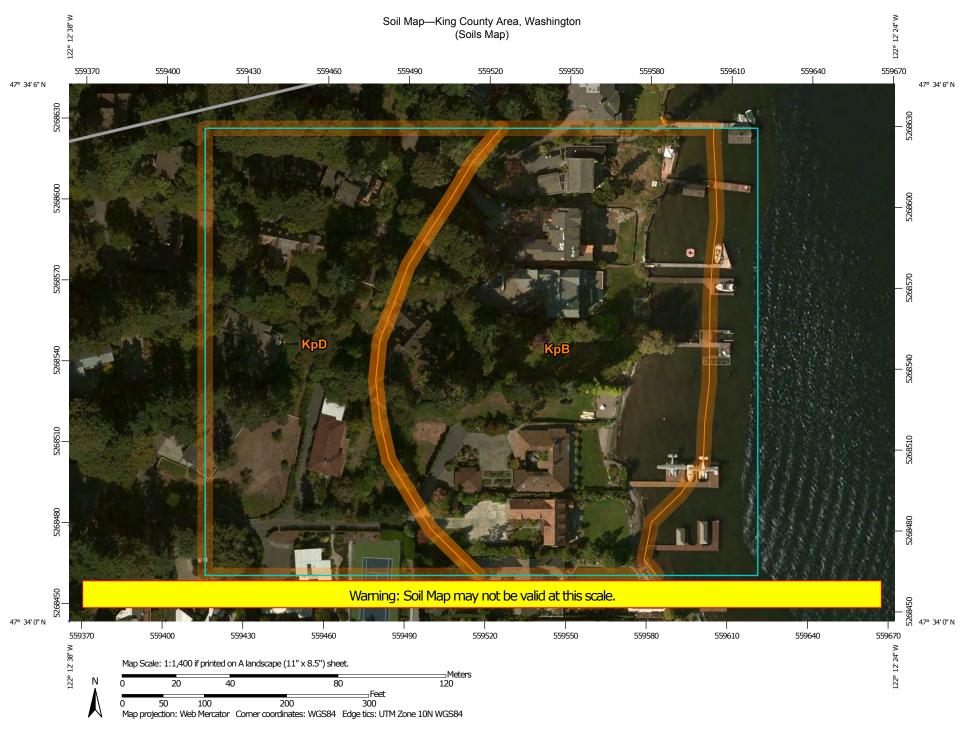
Vicinity Map



The information included on this map has been compiled by King County staff from a variety of sources and is subject to change without notice. King County makes no representations or warranties, express or implied, as to accuracy, completeness, timeliness, or rights to the use of such information. This document is not intended for use as a survey product. King County shall not be liable for any general, special, indirect, incidental, or consequential damages including, but not limited to, lost revenues or lost profits resulting from the use or misuse of the information contained on this map. Any sale of this map or information on this map is prohibited except by written permission of King County.

Date: 11/22/2016 Notes:





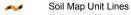
MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons



Soil Map Unit Points

Special Point Features

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Landfill

Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

✓ Rock Outcrop

Saline Spot

** Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

Stony Spot

Wery Stony Spot

Spoil Area

Wet Spot

△ Other

Special Line Features

Water Features

Streams and Canals

Transportation

+++ Rails

Interstate Highways

US Routes

Major Roads

Local Roads

Background

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: King County Area, Washington Survey Area Data: Version 12, Sep 8, 2016

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 1, 2011—Oct 6, 2013

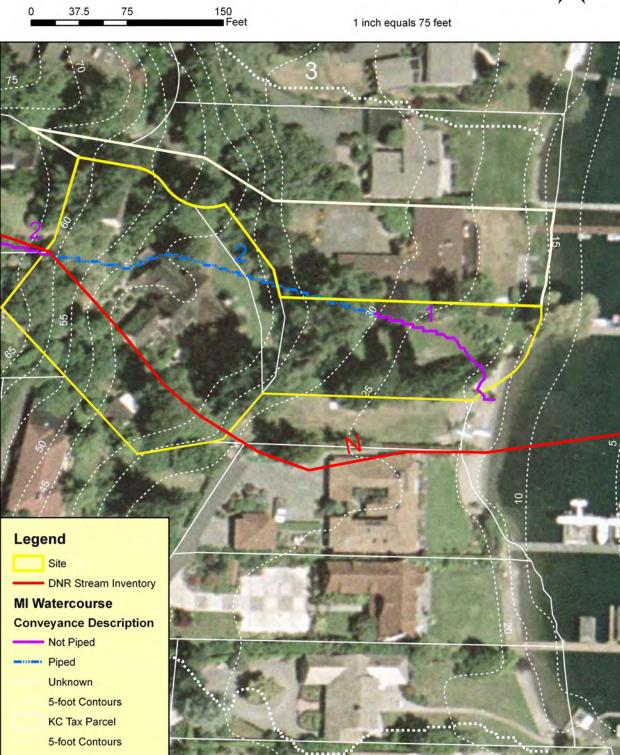
The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

King County Area, Washington (WA633)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
КрВ	Kitsap silt loam, 2 to 8 percent slopes	4.3	51.1%
KpD	Kitsap silt loam, 15 to 30 percent slopes	3.2	38.3%
Totals for Area of Interest		8.5	100.0%

Figure 3 - Stream Inventory Map





Wetland Map



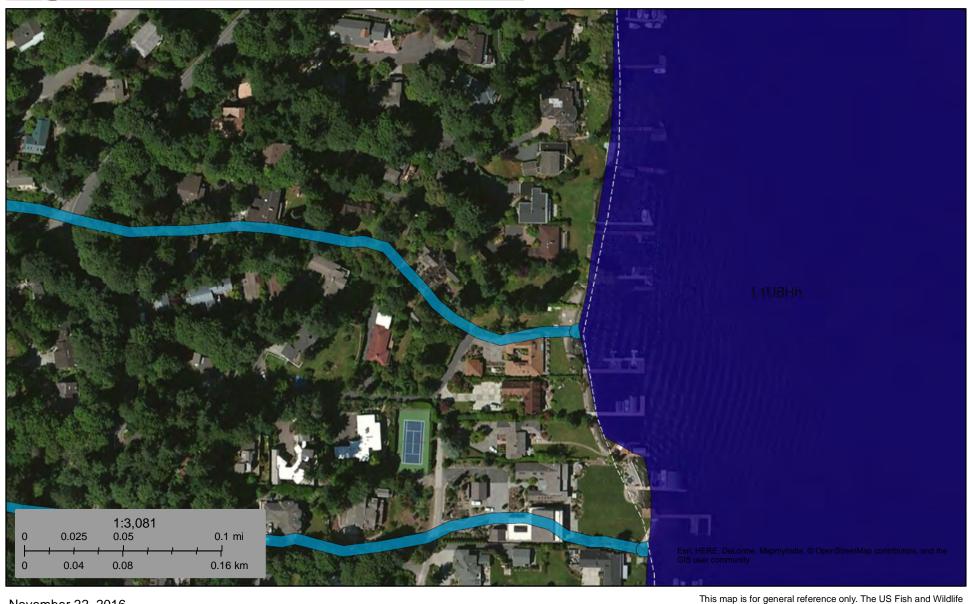
The information included on this map has been compiled by King County staff from a variety of sources and is subject to change without notice. King County makes no representations or warranties, express or implied, as to accuracy, completeness, timeliness, or rights to the use of such information. This document is not intended for use as a survey product. King County shall not be liable for any general, special, indirect, incidental, or consequential damages including, but not limited to, lost revenues or lost profits resulting from the use or misuse of the information contained on this map. Any sale of this map or information on this map is prohibited except by written permission of King County.

Date: 11/28/2016 Notes:



U.S. Fish and Wildlife Service **National Wetlands Inventory**

NWI Map



November 22, 2016

Estuarine and Marine Deepwater

Freshwater Forested/Shrub Wetland



base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Estuarine and Marine Wetland

Freshwater Pond



Riverine

Freshwater Emergent Wetland

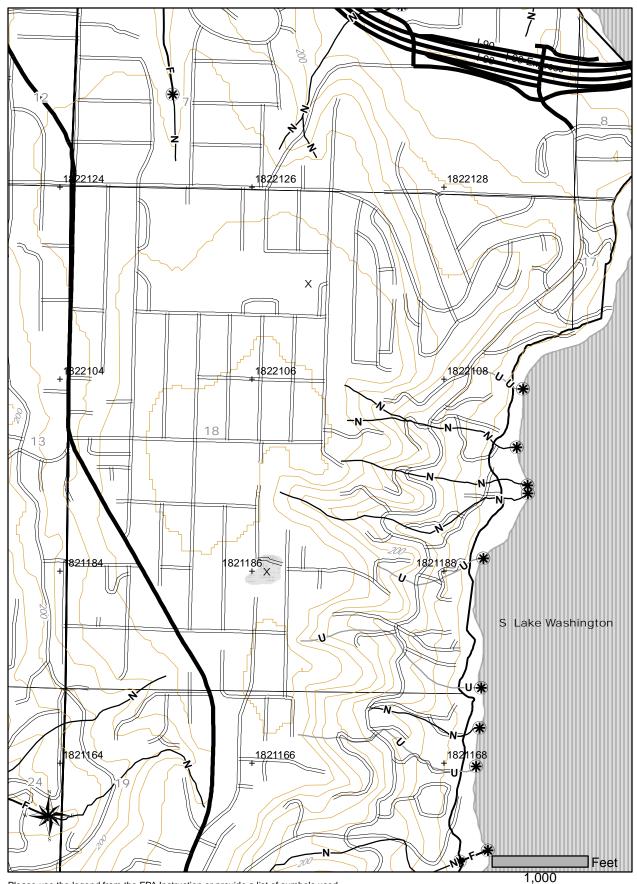
Lake

Service is not responsible for the accuracy or currentness of the

FOREST PRACTICE ACTIVITY MAP

TOWNSHIP 24 NORTH HALF 0, RANGE 05 EAST (W.M.) HALF 0, SECTION 18

Application #: _____



Please use the legend from the FPA Instruction or provide a list of symbols used.

Date: 11/22/2016 Time: 9:47:33 AM

NAD 83

Contour Interval: 40 Feet



SOURCE DATASET: PHSPlusPublic Query ID: P161122094439

REPORT DATE: 11/22/2016 9.44

Common Name Scientific Name Site Name Source Dataset

Source Record

Notes

Source Date

Priority Area

Occurrence Type More Information (URL) Mamt Recommendations Accuracy

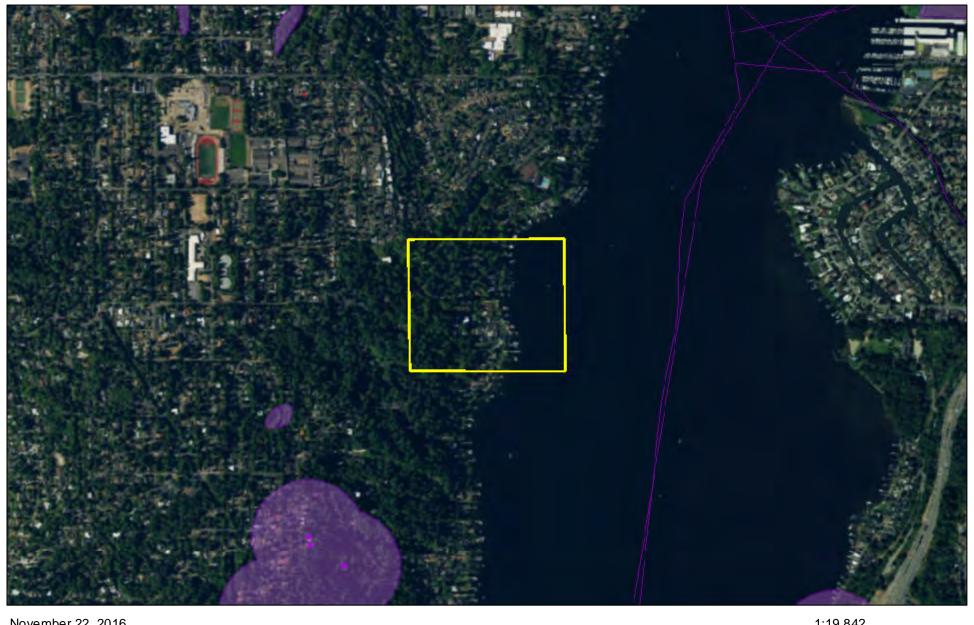
Federal Status State Status **PHS Listing Status** Sensitive Data

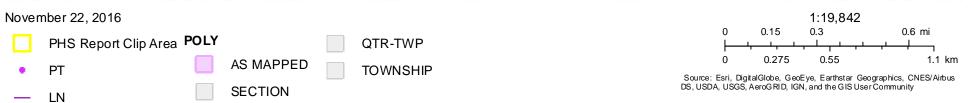
Source Entity Resolution Geometry Type

DISCLAIMER. This report includes information that the Washington Department of Fish and Wildlife (WDFW) maintains in a central computer database. It is not an attempt to provide you with an official agency response as to the impacts of your project on fish and wildlife. This information only documents the location of fish and wildlife resources to the best of our knowledge. It is not a complete inventory and it is important to note that fish and wildlife resources may occur in areas not currently known to WDFW biologists, or in areas for which comprehensive surveys have not been conducted. Site specific surveys are frequently necessary to rule out the presence of priority resources. Locations of fish and wildlife resources are subject to vraition caused by disturbance, changes in season and weather, and other factors. WDFW does not recommend using reports more than six months old.

11/22/2016 9.44

WDFW Test Map





WETLAND DETERMINATION DATA FORM - Western Mountains, Valleys, and Coast Region 4346 E Mercer Way City/County: Mercer Island Sampling Date: 11/23/16 Applicant/Owner: Johan Valentin Sampling Point: 51-Section, Township, Range: 518, TZ4N, R5E Jeff Investigator(s): ___ Landform (hillslope, terrace, etc.): h:113 ope Local relief (concave, convex, none): Concave Long: -122.208 Datum: NAVO83 Subregion (LRR): NW Forests NWI classification: Soil Map Unit Name: K:+3ap Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.) Are "Normal Circumstances" present? Yes Are Vegetation , Soil , or Hydrology _____ significantly disturbed? (If needed, explain any answers in Remarks.) Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc. Hydrophytic Vegetation Present? Is the Sampled Area Hydric Soil Present? within a Wetland? Wetland Hydrology Present? Remarks: 6 Feet NE of Flagpole VEGETATION - Use scientific names of plants. Absolute Dominant Indicator **Dominance Test worksheet:** Tree Stratum (Plot size: _____) % Cover Species? Status Number of Dominant Species That Are OBL, FACW, or FAC: Total Number of Dominant Species Across All Strata: Percent of Dominant Species = Total Cover That Are OBL, FACW, or FAC: Sapling/Shrub Stratum (Plot size: Prevalence Index worksheet: 1. Nootka Rose Total % Cover of: Multiply by: OBL species _____ x 1 = ____ FACW species _ x 2 = __ FAC species _____ x 3 = _____ FACU species __ x 4 = ____ 70 = Total Cover UPL species _____ x 5 = ____ Herb Stratum (Plot size: 1. Lawn Grasses Column Totals: _____ (A) ____ (B) Yellow Itis Prevalence Index = B/A = Hydrophytic Vegetation Indicators: ___ 1 - Rapid Test for Hydrophytic Vegetation __ 2 - Dominance Test is >50% 3 - Prevalence Index is ≤3.01 4 - Morphological Adaptations (Provide supporting data in Remarks or on a separate sheet) 5 - Wetland Non-Vascular Plants1 Problematic Hydrophytic Vegetation¹ (Explain) 10._____ ¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic. Total Cover Woody Vine Stratum (Plot size: Hydrophytic Vegetation Present? = Total Cover % Bare Ground in Herb Stratum Remarks:

51-1

Depth Matrix Color (moist) % 3-16 10 YR 3/1 100	th needed to document the indicator or con Redox Features Color (moist) % Type¹ Loc	
Type: C=Concentration, D=Depletion, RM: Hydric Soil Indicators: (Applicable to all 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) Restrictive Layer (if present):	=Reduced Matrix, CS=Covered or Coated San LRRs, unless otherwise noted.) Sandy Redox (S5) Stripped Matrix (S6) Loamy Mucky Mineral (F1) (except MLR. 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)
Type: Depth (inches): Remarks:		Hydric Soil Present? Yes No
Wetland Hydrology Indicators: Primary Indicators (minimum of one require 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 (B	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 Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Stunted or Stressed Plants (D1) (LF Other (Explain in Remarks)	4A, and 4B) — Drainage Patterns (B10) — Dry-Season Water Table (C2) — Saturation Visible on Aerial Imagery (C9) [Roots (C3) — Geomorphic Position (D2) — Shallow Aquitard (D3) s (C6) — FAC-Neutral Test (D5)
Field Observations: Surface Water Present? Water Table Present? Saturation Present? Yes Yes Includes capillary fringe) Describe Recorded Data (stream gauge, m	No Depth (inches): No Depth (inches): No Depth (inches): onitoring well, aerial photos, previous inspection	Wetland Hydrology Present? Yes No
Remarks:		

WETLAND DETERMINATION DATA FORM - Western Mountains, Valleys, and Coast Region 4346 E Mercer Way City/County: Mercer Island Sampling Date: 11/23/16 State: WA Sampling Point: SL-Z Applicant/Owner: Johan Valentin Section, Township, Range: 518, T24N, R5E left Jones Investigator(s): Local relief (concave, convex, none): Concave Slope (%): 7 Landform (hillslope, terrace, etc.): hillslope Lat: 47.568 Long: -122.208 Datum: NAVD 83 Subregion (LRR): NW Forests Soil Map Unit Name: Kitsap NWI classification: (If no, explain in Remarks.) Are climatic / hydrologic conditions on the site typical for this time of year? Yes Are "Normal Circumstances" present? Yes _ Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? (If needed, explain any answers in Remarks.) Are Vegetation , Soil , or Hydrology ____ naturally problematic? SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc. Hydrophytic Vegetation Present? Yes Is the Sampled Area Hydric Soil Present? Yes within a Wetland? Wetland Hydrology Present? Yes Remarks: NW of Flagpole VEGETATION - Use scientific names of plants. Absolute Dominant Indicator Dominance Test worksheet: Tree Stratum (Plot size: _____) % Cover Species? Status Number of Dominant Species That Are OBL. FACW, or FAC: Total Number of Dominant Species Across All Strata: Percent of Dominant Species = Total Cover (A/B) That Are OBL, FACW, or FAC: Sapling/Shrub Stratum (Plot size: _ Prevalence Index worksheet: 1. Red Osier Dogwood Total % Cover of: Multiply by: OBL species _____ x 1 = _____ FACW species _ x 2 = FAC species x 3 = FACU species _____ x 4 = ____ +5 = Total Cover UPL species x 5 = Herb Stratum (Plot size: Column Totals: _____ (A) _____ (B) Prevalence Index = B/A = 20 Hydrophytic Vegetation Indicators: __ 1 - Rapid Test for Hydrophytic Vegetation 2 - Dominance Test is >50% 3 - Prevalence Index is ≤3.01 4 - Morphological Adaptations (Provide supporting data in Remarks or on a separate sheet) 5 - Wetland Non-Vascular Plants¹ Problematic Hydrophytic Vegetation¹ (Explain) 10. ¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic. 75 = Total Cover Woody Vine Stratum (Plot size: _____) Hydrophytic Vegetation Present?

= Total Cover

Remarks:

% Bare Ground in Herb Stratum

Sampling Point: SL-2

107R 2h-3/2 108	Color (moist) % Type ¹ Loc ²	Texture S L	Stratitied Sand
	M=Reduced Matrix, CS=Covered or Coated Sand		cation: PL=Pore Lining, M=Matrix.
ydric Soil Indicators: (Applicable to a			ors for Problematic Hydric Soils ³ :
_ Histosol (A1)	Sandy Redox (S5)		m Muck (A10)
_ Histic Epipedon (A2)	Stripped Matrix (S6) Loamy Mucky Mineral (F1) (except MLRA		d Parent Material (TF2) ry Shallow Dark Surface (TF12)
Black Histic (A3) Hydrogen Sulfide (A4)	Loamy Gleyed Matrix (F2)		ner (Explain in Remarks)
Depleted Below Dark Surface (A11)	Depleted Matrix (F3)	_	7=-4
Thick Dark Surface (A12)	Redox Dark Surface (F6)	³ Indicat	ors of hydrophytic vegetation and
_ Sandy Mucky Mineral (S1)	Depleted Dark Surface (F7)		and hydrology must be present,
_ Sandy Gleyed Matrix (S4)	Redox Depressions (F8)	unle	ss disturbed or problematic.
estrictive Layer (if present):			/
Туре:			V V V
Depth (inches):		Hydric Soi	Present? Yes No
demarks:			
YDROLOGY Vetland Hydrology Indicators:			
YDROLOGY	red; check all that apply)	Seco	ondary Indicators (2 or more required)
YDROLOGY Vetland Hydrology Indicators:	Water-Stained Leaves (B9) (except		Water-Stained Leaves (B9) (MLRA 1, 2,
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one requir Surface Water (A1) High Water Table (A2)	Water-Stained Leaves (B9) (except MLRA 1, 2, 4A, and 4B)	-	Water-Stained Leaves (B9) (MLRA 1, 2, 4A, and 4B)
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one requir Surface Water (A1) High Water Table (A2) Saturation (A3)	Water-Stained Leaves (B9) (except MLRA 1, 2, 4A, and 4B) Salt Crust (B11)	_	Water-Stained Leaves (B9) (MLRA 1, 2, 4A, and 4B) Drainage Patterns (B10)
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one requir Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1)	 Water-Stained Leaves (B9) (except MLRA 1, 2, 4A, and 4B) Salt Crust (B11) Aquatic Invertebrates (B13) 	=	Water-Stained Leaves (B9) (MLRA 1, 2, 4A, and 4B) Drainage Patterns (B10) Dry-Season Water Table (C2)
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one requir Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2)	 Water-Stained Leaves (B9) (except MLRA 1, 2, 4A, and 4B) Salt Crust (B11) Aquatic Invertebrates (B13) Hydrogen Sulfide Odor (C1) 	=	Water-Stained Leaves (B9) (MLRA 1, 2, 4A, and 4B) Drainage Patterns (B10) Dry-Season Water Table (C2) Saturation Visible on Aerial Imagery (C9
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one requir Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3)	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)	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)
VDROLOGY Vetland Hydrology Indicators: Inimary Indicators (minimum of one requir Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4)	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 Presence of Reduced Iron (C4)	Roots (C3)	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)
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one requir 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)	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)	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)
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one requir Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4)	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 Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Stunted or Stressed Plants (D1) (LR	Roots (C3)	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)
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one requir 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)	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 Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Stunted or Stressed Plants (D1) (LR	Roots (C3)	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)
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one required 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 (B2)	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 Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Stunted or Stressed Plants (D1) (LR	Roots (C3)	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)
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one requir 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 (Sparsely Vegetated Concave Surface	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 Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Stunted or Stressed Plants (D1) (LR	Roots (C3)	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)
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one required 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 (Barriell Concave Surface Stield Observations:	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 Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Stunted or Stressed Plants (D1) (LR (B7) Other (Explain in Remarks) (B8) Depth (inches): Depth (inches):	Roots (C3)	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)
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one required 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 (Barriage Water Present? Surface Water Present? Water Table Present? Yes Saturation Present? Yes	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 Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Stunted or Stressed Plants (D1) (LR Other (Explain in Remarks) (B8) No Depth (inches): No Depth (inches):	Roots (C3) s (C6) RA)	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)
YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one required 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 (Barriage Water Present? Surface Water Present? Water Table Present? Yes Saturation Present? Yes	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 Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Stunted or Stressed Plants (D1) (LR (B7) Other (Explain in Remarks) No Depth (inches): Depth (inches):	Roots (C3) s (C6) RA)	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)
Verland Hydrology Indicators: Primary Indicators (minimum of one require 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 (Sparsely Vegetated Concave Surface Sield Observations: Surface Water Present? Ves Vater Table Present? Ves Saturation Present? Ves Saturation Present? Ves Sincludes capillary fringe) Describe Recorded Data (stream gauge, 1)	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 Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Stunted or Stressed Plants (D1) (LR Other (Explain in Remarks) (B8) No Depth (inches): No Depth (inches):	Roots (C3) s (C6) RA)	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)

WETLAND DETERMINATION DATA FORM - Western Mountains, Valleys, and Coast Region 4346 E Mercer Way City/County: Mercer 15 by King Sampling Date: 11/23/16 Sampling Point: 5L-Johan Valentin Applicant/Owner: Section, Township, Range: 518, T24N, R5E Jeff Jones Investigator(s): Landform (hillslope, terrace, etc.): hills lope Local relief (concave, convex, none): Concave Slope (%): Subregion (LRR): NW Forests Lat: 47.568 Long: -122.208 Datum: NAVD83 Soil Map Unit Name: NWI classification: none Are climatic / hydrologic conditions on the site typical for this time of year? Yes _ (If no, explain in Remarks.) Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes 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. Yes 🗸 / Hydrophytic Vegetation Present? Is the Sampled Area Hydric Soil Present? Yes within a Wetland? Wetland Hydrology Present? Yes V No Remarks: SE of Flagpole VEGETATION - Use scientific names of plants. Absolute Dominant Indicator Dominance Test worksheet: Tree Stratum (Plot size: _____) % Cover Species? Status Number of Dominant Species That Are OBL, FACW, or FAC: Total Number of Dominant Species Across All Strata: Percent of Dominant Species ____ = Total Cover That Are OBL, FACW, or FAC: Sapling/Shrub Stratum (Plot size: ____) Prevalence Index worksheet: Total % Cover of: Multiply by: OBL species _____ x 1 = ____ FACW species _____ x 2 = _____ FAC species x 3 = FACU species x 4 = Herb Stratum (Plot size: ___16' = Total Cover x 5 = ____ UPL species Column Totals: _____ (A) _____ (B) 1. arasses Prevalence Index = B/A = Hydrophytic Vegetation Indicators: 7 - Rapid Test for Hydrophytic Vegetation √ 2 - Dominance Test is >50% 3 - Prevalence Index is ≤3.01 4 - Morphological Adaptations (Provide supporting data in Remarks or on a separate sheet) 5 - Wetland Non-Vascular Plants1 Problematic Hydrophytic Vegetation (Explain) 10 1 Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic. 50 = Total Cover Woody Vine Stratum (Plot size: _____) 1. Hydrophytic

= Total Cover

Remarks:

% Bare Ground in Herb Stratum

50

No

Vegetation Present?

Sampling Point: 51-3

Color (moist) Scolor (moist) Scolor (moist) Scolor (moist) Track Local Trackure Remarks	Depth Matrix inches) Color (moist)	% Color (moist)	ox Features	Tyne ¹	Loc2	Texture	Remarks
Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. Fig. C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. Filiatios (A1) Filiatios (Турс			
ydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.) Histosoi (A1)	1-16 10 YR 611 0	15 104R 5/8	5	D	M	sl	prom. molling
Indicators for Problematic Hydric Soils*: Histosoil (A1)							
Histosol (A1)	Type: C=Concentration, D=Depletion	n, RM=Reduced Matrix, C	CS=Covere	d or Coate	ed Sand Gr	rains. ² Lo	
Histic Epipedon (A2) Stripped Matrix (S6) Red Parent Material (TF2) Black Histic (A3) Loamy Mucky Mineral (F1) (except MLRA 1) Very Shallow Dark Surface (TF12) Depleted Below Dark Surface (A11) Depleted Matrix (F2) Thick Dark Surface (A12) Redox Dark Surface (F6) Sandy Mucky Mineral (S1) Depleted Matrix (F3) Sandy Mucky Mineral (S1) Depleted Dark Surface (F6) Sandy Gleyed Matrix (S4) Sestrictive Layer (if present): Type: Depth (inches): Hydric Soil Present? Yes No Depth (inches): YPROLOGY Wetland Hydrology Indicators: Primary Indicators (minimum of one required: check all that apply) Surface Water (A1) Water Table (A2) MLRA 1, 2, 4A, and 4B) Saturation (A3) Sait Crust (B11) Dariange Patterns (B10) Water Marks (B1) Aquatic Invertebrates (B13) Drainage Patterns (B10) Sediment Deposits (B2) Hydrogen Sulfide Odor (C1) Saturation Visible on Aerial Imagery (C9 Drift Deposits (B3) Oxidized Rhizospheres along Living Roots (C3) Geomorphic Position (D2) Algal Mat or Crust (B4) Presence of Reduced Iron (C4) Raise (D5) Surface Soil Cracks (B6) Sturface (B8) Inundation Visible on Aerial Imagery (B7) Sparsely Vegetated Concave Surface (B8) Inundation Visible on Aerial Imagery (B7) Sparsely Vegetated Concave Surface (B8) Includes capillary fringe) Depended Stream gauge, monitoring well, aerial photos, previous inspections), if available:	ydric Soil Indicators: (Applicable	to all LRRs, unless oth	erwise not	ed.)		Indicat	ors for Problematic Hydric Soils ³ :
Black Histic (A3)		District Control of the Control of t	3.0				
Hydrogen Sulfide (A4)							
Depleted Below Dark Surface (A11) Thick Dark Surface (A12) Redox Dark Surface (F6) Sandy Mucky Mineral (S1) Sandy Gleyed Matrix (S4) Redox Depressions (F8) Sandy Gleyed Matrix (S4) Redox Depressions (F8) Wetland Hydrology must be present, unless disturbed or problematic. Restrictive Layer (if present): Type: Depth (inches): Depth (inches): Depth (inches): Surface Water (A12) Water Albe (A2) Miner Aguatic Invertebrates (B13) Saturation (A3) Saturation (A3) Saturation (A3) Sediment Deposits (B2) Depth (poposits (B3) Algal Mat or Crust (B4) Fresent (B4) F					t MLRA 1)		
Sandy Mucky Mineral (S1) Depleted Dark Surface (F7) wetland hydrology must be present, unless disturbed or problematic. Redox Depressions (F8) unless disturbed or problematic. Retartictive Layer (if present): Type:							
Sandy Gleyed Matrix (S4) Redox Depressions (F8) unless disturbed or problematic. Restrictive Layer (if present): Type:		Redox Dark S					
Part							
Type:		Redox Depres	ssions (F8)			unle	ess disturbed or problematic.
Popth (inches):	The state of the s						/
PARCENERATES: Wetland Hydrology Indicators: Primary Indicators (minimum of one required: check all that apply) Surface Water (A1) Water-Stained Leaves (B9) (except High Water Table (A2) Saturation (A3) Saturation (A3) Water Marks (B1) Water Marks (B1) Aquatic Invertebrates (B13) Driy-Season Water Table (C2) Sediment Deposits (B2) Hydrogen Sulfide Odor (C1) Drift Deposits (B3) Oxidized Rhizospheres along Living Roots (C3) For Deposits (B5) Recent Iron Reduction in Tilled Soils (C6) Surface Soil Cracks (B6) Surface Soil Cracks (B6) Surface Soil Cracks (B6) Surface Soil Cracks (B6) Dind Observations: Surface Water Present? Yes No Depth (inches): Surface Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	211010000000000000000000000000000000000					Undria Co	il Present? Ves V
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Saturation (A3) Salt Crust (B11) Drainage Patterns (B10) Water Marks (B1) Aquatic Invertebrates (B13) Dry-Season Water Table (C2) Sediment Deposits (B2) Hydrogen Sulfide Odor (C1) Saturation Visible on Aerial Imagery (C9) Drift Deposits (B3) Oxidized Rhizospheres along Living Roots (C3) Geomorphic Position (D2) Algal Mat or Crust (B4) Presence of Reduced Iron (C4) Shallow Aquitard (D3) Iron Deposits (B5) Recent Iron Reduction in Tilled Soils (C6) FAC-Neutral Test (D5) Surface Soil Cracks (B6) Stunted or Stressed Plants (D1) (LRR A) Raised Ant Mounds (D6) (LRR A) Inundation Visible on Aerial Imagery (B7) Other (Explain in Remarks) Frost-Heave Hummocks (D7) Sparsely Vegetated Concave Surface (B8) Field Observations: Surface Water Present? Yes No Depth (inches): Water Table Present? Yes No Depth (inches): Saturation Present? Yes No Depth (inches): Saturation Present? Yes No Depth (inches): Saturation Present? Yes No Depth (inches): No Dep	YDROLOGY Vetland Hydrology Indicators:		ply)				
Water Marks (B1) Aquatic Invertebrates (B13) Dry-Season Water Table (C2) Sediment Deposits (B2) Hydrogen Sulfide Odor (C1) Saturation Visible on Aerial Imagery (C9 Drift Deposits (B3) Oxidized Rhizospheres along Living Roots (C3) Geomorphic Position (D2) Algal Mat or Crust (B4) Presence of Reduced Iron (C4) Shallow Aquitard (D3) Iron Deposits (B5) Recent Iron Reduction in Tilled Soils (C6) FAC-Neutral Test (D5) Surface Soil Cracks (B6) Stunted or Stressed Plants (D1) (LRR A) Raised Ant Mounds (D6) (LRR A) Inundation Visible on Aerial Imagery (B7) Other (Explain in Remarks) Frost-Heave Hummocks (D7) Sparsely Vegetated Concave Surface (B8) Field Observations: Surface Water Present? Yes No Depth (inches):	YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one r	required; check all that ap Water-S	tained Leav		except	Sec	ondary Indicators (2 or more required) Water-Stained Leaves (B9) (MLRA 1, 2,
Sediment Deposits (B2)	YDROLOGY Wetland Hydrology Indicators: Primary Indicators (minimum of one rown of the control	required; check all that ap Water-S	tained Leav		except	Sec —	ondary Indicators (2 or more required) Water-Stained Leaves (B9) (MLRA 1, 2, 4A, and 4B)
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Algal Mat or Crust (B4)	YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one r Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1)	required; check all that ap Water-S MLR. Salt Cru- Aquatic	tained Leaven A 1, 2, 4A, st (B11) Invertebrate	and 4B) es (B13)	except	Sec	ondary Indicators (2 or more required) Water-Stained Leaves (B9) (MLRA 1, 2, 4A, and 4B) Drainage Patterns (B10) Dry-Season Water Table (C2)
Iron Deposits (B5) Recent Iron Reduction in Tilled Soils (C6) FAC-Neutral Test (D5) Surface Soil Cracks (B6) Stunted or Stressed Plants (D1) (LRR A) Raised Ant Mounds (D6) (LRR A) Inundation Visible on Aerial Imagery (B7) Other (Explain in Remarks) Frost-Heave Hummocks (D7) Sparsely Vegetated Concave Surface (B8) Field Observations: Surface Water Present?	YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one r Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2)	required; check all that ap Water-S MLR, Salt Cru: Aquatic Hydroge	tained Leav A 1, 2, 4A, st (B11) Invertebrate en Sulfide C	and 4B) es (B13) odor (C1)		Sec —	ondary 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
Surface Soil Cracks (B6) Stunted or Stressed Plants (D1) (LRR A) Raised Ant Mounds (D6) (LRR A) Inundation Visible on Aerial Imagery (B7) Other (Explain in Remarks) Frost-Heave Hummocks (D7) Sparsely Vegetated Concave Surface (B8) Field Observations: Surface Water Present? Yes No Depth (inches): Water Table Present? Yes No Depth (inches): Saturation Present? Yes No Depth (inches): (includes capillary fringe) Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one r Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3)	required; check all that ap Water-S MLR, Salt Cru: Aquatic Hydroge Oxidized	tained Leav A 1, 2, 4A, st (B11) Invertebrate en Sulfide C d Rhizosphe	es (B13) odor (C1) eres along	g Living Ro	Sec — — — — — — — — — ots (C3) —	ondary 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)
Inundation Visible on Aerial Imagery (B7) Other (Explain in Remarks) Frost-Heave Hummocks (D7) Sparsely Vegetated Concave Surface (B8)	YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one r Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4)	required; check all that ap Water-S MLR Salt Cru: Aquatic Hydroge Oxidized Presence	tained Leave A 1, 2, 4A, st (B11) Invertebrate an Sulfide C d Rhizosphe se of Reduc	es (B13) Odor (C1) eres along ed Iron (C	g Living Ro	Sec	ondary 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)
Sparsely Vegetated Concave Surface (B8) Field Observations: Surface Water Present? Yes No Depth (inches): Water Table Present? Yes No Depth (inches): Saturation Present? Yes No Depth (inches): Security Fringe Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one rown of the control	required; check all that ap Water-S MLR, Salt Cru: Aquatic Hydroge Oxidized Presenc Recent I	tained Leav A 1, 2, 4A, st (B11) Invertebrate en Sulfide C d Rhizosphe ee of Reduction Reduction	es (B13) Odor (C1) eres along ed Iron (C	g Living Ro (4) ed Soils (C	Sec — — — — — — — — — — — — — — — — — — —	ondary 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)
Surface Water Present? Yes No Depth (inches):	Primary Indicators (minimum of one research of the property of	required; check all that ap Water-S MLR. Salt Cru: Aquatic Hydroge Oxidized Presence Recent I	tained Leav A 1, 2, 4A, st (B11) Invertebrate an Sulfide C d Rhizosphe ae of Reduction Reduction Reduction Research	es (B13) Odor (C1) eres along ed Iron (C tion in Tilled	g Living Ro (4) ed Soils (C	Sec — — — — — — — — — — — — — — — — — — —	ondary 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)
Water Table Present? Yes No Depth (inches): Saturation Present? Yes No Depth (inches): (includes capillary fringe) Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	Primary Indicators (minimum of one reserved by Mater Marks) 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 Image	required: check all that ap Water-S MLR. Salt Cru: Aquatic Hydroge Oxidized Presence Recent I Stunted gery (B7) Other (E	tained Leav A 1, 2, 4A, st (B11) Invertebrate an Sulfide C d Rhizosphe ae of Reduction Reduction Reduction Research	es (B13) Odor (C1) eres along ed Iron (C tion in Tilled	g Living Ro (4) ed Soils (C	Sec — — — — — — — — — — — — — — — — — — —	ondary 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)
Saturation Present? Yes No Depth (inches): No Wetland Hydrology Present? Yes No Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	Print Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Surface Soil Cracks (B6) Inundation Vigible on Aerial Image Sparsely Vegetated Concave Su	required: check all that ap Water-S MLR. Salt Cru: Aquatic Hydroge Oxidized Presence Recent I Stunted gery (B7) Other (E	tained Leav A 1, 2, 4A, st (B11) Invertebrate an Sulfide C d Rhizosphe ae of Reduction Reduction Reduction Research	es (B13) Odor (C1) eres along ed Iron (C tion in Tilled	g Living Ro (4) ed Soils (C	Sec — — — — — — — — — — — — — — — — — — —	ondary 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)
(includes capillary fringe) Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	YDROLOGY Vetland Hydrology Indicators: Primary Indicators (minimum of one reserved in the second i	required; check all that ap Water-S MLR. Salt Cru: Aquatic Hydroge Oxidized Presenc Recent I Stunted gery (B7) Other (E	tained Leav A 1, 2, 4A, st (B11) Invertebrate en Sulfide C d Rhizosphe ee of Reduction Reduction Reduction Reduction Stressed	es (B13) Odor (C1) eres along ed Iron (C tion in Tilled	g Living Ro (4) ed Soils (C	Sec — — — — — — — — — — — — — — — — — — —	ondary 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)
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	Primary Indicators (minimum of one reservations) 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 Image Sparsely Vegetated Concave Surface Water Present? Surface Water Present? Ves_Saturation Present? Yes_Saturation Present? Yes_Includes capillary fringe)	required; check all that ap Water-S MLR/ Salt Cru: Aquatic Hydroge Oxidized Presence Recent I Stunted gery (B7) Other (E	tained Leav A 1, 2, 4A, st (B11) Invertebrate En Sulfide C d Rhizosphe e of Reduct fron Reduct or Stressed explain in R (inches): (inches): (inches):	es (B13) Odor (C1) eres along ed Iron (C tion in Tille d Plants (I emarks)	g Living Ro (4) ed Soils (C D1) (LRR A	ots (C3)	ondary 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)
	Process Primary Indicators (minimum of one resonance) 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 Images Sparsely Vegetated Concave Surfice Water Present? Water Table Present? Yes Saturation Present? Yes Simulation Visible on Aerial Images Surface Water Present? Yes Saturation Present? Yes Simulation Present? Yes Simulation Present? Yes Simulation Present? Yes Simulation Present (Stream gain) Describe Recorded Data (stream gain)	required; check all that ap Water-S MLR/ Salt Cru: Aquatic Hydroge Oxidized Presence Recent I Stunted gery (B7) Other (E	tained Leav A 1, 2, 4A, st (B11) Invertebrate En Sulfide C d Rhizosphe e of Reduct fron Reduct or Stressed explain in R (inches): (inches): (inches):	es (B13) Odor (C1) eres along ed Iron (C tion in Tille d Plants (I emarks)	g Living Ro (4) ed Soils (C D1) (LRR A	ots (C3)	ondary 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)

WETLAND DETERMINATION	DATA FORIVI	- western wou	mains, valleys, and	Coast Region	
Project/Site: 4346 E. Mercer W.	cue City	County: Merce	r Island/King	Sampling Date:	123/1
Applicant/Owner Johan Valenti	5	roduity.	State: WA	Sampling Boint:	1-4
Applicant/Owner: Johan Valentia Investigator(s): Jeff Jones	Sou	ation Township Do	State.	N. PSF	
Landform (hillslope, terrace, etc.): hillslope	Sec	ction, rownship, Ra	rige.	1	W 8
Subregion (LRR): NW Forests	Lo	568	convex, none):	Slope	N(A)(C
Soil Map Unit Name: Kitsop		/	NWI classific	ation: 10/e	
Are climatic / hydrologic conditions on the site typical for			(If no, explain in R	emarks.)	
Are Vegetation, Soil, or Hydrology			'Normal Circumstances" p	resent? Yes 🗸	No
Are Vegetation, Soil, or Hydrology	naturally proble	matic? (If ne	eded, explain any answe	rs in Remarks.)	
SUMMARY OF FINDINGS - Attach site n	pap showing sa	impling point l	ocations, transects	, important feati	ures, etc
	No	Is the Sampled	Area	/	
Wetland Hydrology Present? Yes		within a Wetlan	nd? Yes	No _V_	
Remarks: 15' E of Dou	-				
VEGETATION – Use scientific names of p					
Tree Stratum (Plot size:)		ominant Indicator pecies? Status	Dominance Test work		
1. Doug Fir			Number of Dominant Sp That Are OBL, FACW, of		(A)
2			Total Number of Domin	ant 7	
3			Species Across All Stra		(B)
4			Percent of Dominant Sp	nacias Co	
Sapling/Shrub Stratum (Plot size:)	=	Total Cover	That Are OBL, FACW, of		(A/B)
1			Prevalence Index wor	ksheet:	
2.			Total % Cover of:		
3.			OBL species		
4			FACW species		
5			FAC species		
Herb Stratum (Plot size:	=	Total Cover	FACU species		
1. Grass	5A 1	ES FAC	UPL species Column Totals:		
2				= B/A =	_
4			Hydrophytic Vegetatio		
5.			1 - Rapid Test for F		n
6			3 - Prevalence Inde		
7				daptations¹ (Provide	supporting
8			data in Remarks	or on a separate she	eet)
9			5 - Wetland Non-Va	ascular Plants ¹	
10			Problematic Hydrop	and the second second	
11			¹ Indicators of hydric soil be present, unless distu		gy must
Woody Vine Stratum (Plot size:)	= T	otal Cover	be present, unless distu	bed of problematic.	
1			Hydrophidia		
2.			Hydrophytic Vegetation		
	= T	otal Cover	Present? Yes	No	-
% Bare Ground in Herb Stratum		1			

Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.) Histosol (A1)	² Location: PL=Pore Lining, M=Matrix. 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,
Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. Itydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.) Histosol (A1) Sandy Redox (S5) Histic Epipedon (A2) Stripped Matrix (S6) Black Histic (A3) Loamy Mucky Mineral (F1) (except MLRA 1) Hydrogen Sulfide (A4) Depleted Matrix (F2) Depleted Below Dark Surface (A12) Redox Dark Surface (F6) Sandy Mucky Mineral (S1) Depleted Dark Surface (F7) Sandy Gleyed Matrix (S4) Redox Depressions (F8) Restrictive Layer (if present): Type: Depth (inches): Hy Primary Indicators (minimum of one required; check all that apply) Surface Water (A1) Water Table (A2) MLRA 1, 2, 4A, and 4B) Saturation (A3) Salt Crust (B11) Water Marks (B1) Aquatic Invertebrates (B13) Vater Marks (B1) Hydrogen Sulfide Odor (C1) Drift Deposits (B3) Drift Deposits (B3) Algal Mat or Crust (B4) Presence of Reduced Iron (C4) Iron Deposits (B5) Surface Soil Cracks (B6) Surface (B8) Type: Sparsely Vegetated Concave Surface (B8)	² Location: PL=Pore Lining, M=Matrix. 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,
Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. Rydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.) Histosol (A1) Sandy Redox (S5) Histic Epipedon (A2) Stripped Matrix (S6) Black Histic (A3) Loamy Mucky Mineral (F1) (except MLRA 1) Hydrogen Sulfide (A4) Depleted Matrix (F2) Depleted Below Dark Surface (A12) Redox Dark Surface (F6) Sandy Mucky Mineral (S1) Depleted Dark Surface (F7) Sandy Gleyed Matrix (S4) Redox Depressions (F8) Restrictive Layer (if present): Type: Depth (inches): Hy Permary Indicators (minimum of one required; check all that apply) Surface Water (A1) Water-Stained Leaves (B9) (except MLRA 1, 2, 4A, and 4B) Saturation (A3) Salt Crust (B11) Water Marks (B1) Aquatic Invertebrates (B13) Sediment Deposits (B2) Hydrogen Sulfide Odor (C1) Drift Deposits (B3) Oxidized Rhizospheres along Living Roots (C Presence of Reduced Iron (C4) Iron Deposits (B5) Surface Soil Cracks (B6) Inundation Visible on Aerial Imagery (B7) Sparsely Vegetated Concave Surface (B8)	² Location: PL=Pore Lining, M=Matrix. 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,
Surface Soil Indicators: (Applicable to all LRRs, unless otherwise noted.) Histosol (A1)	Indicators for Problematic Hydric Soils ³ : 2 cm Muck (A10) Red Parent Material (TF2) Very Shallow Dark Surface (TF12) Other (Explain in Remarks) Indicators of hydrophytic vegetation and wetland hydrology must be present,
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ydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.) Histosol (A1) Sandy Redox (S5) Histic Epipedon (A2) Stripped Matrix (S6) Black Histic (A3) Loamy Mucky Mineral (F1) (except MLRA 1) Hydrogen Sulfide (A4) Loamy Gleyed Matrix (F2) Depleted Below Dark Surface (A11) Depleted Matrix (F3) Thick Dark Surface (A12) Redox Dark Surface (F6) Sandy Mucky Mineral (S1) Depleted Dark Surface (F7) Sandy Gleyed Matrix (S4) Redox Depressions (F8) estrictive Layer (if present): Type: Depth (inches): Mydrology Indicators: rimary Indicators (minimum of one required; check all that apply) Surface Water (A1) Water-Stained Leaves (B9) (except MLRA 1, 2, 4A, and 4B) Saturation (A3) Salt Crust (B11) Water Marks (B1) Aquatic Invertebrates (B13) Sediment Deposits (B2) Hydrogen Sulfide Odor (C1) Drift Deposits (B3) Qxidized Rhizospheres along Living Roots (C1) Iron Deposits (B5) Recent Iron Reduction in Tilled Soils (C6) Surface Soil Cracks (B6) Stunted or Stressed Plants (D1) (LRR A) Invalid Invertebrates (B1) Recent Iron Reduction in Remarks) Sparsely Vegetated Concave Surface (B8)	Indicators for Problematic Hydric Soils ³ : 2 cm Muck (A10) Red Parent Material (TF2) Very Shallow Dark Surface (TF12) Other (Explain in Remarks) Indicators of hydrophytic vegetation and wetland hydrology must be present,
ydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.) Histosol (A1) Sandy Redox (S5) Histic Epipedon (A2) Stripped Matrix (S6) Black Histic (A3) Loamy Mucky Mineral (F1) (except MLRA 1) Hydrogen Sulfide (A4) Loamy Gleyed Matrix (F2) Depleted Below Dark Surface (A11) Depleted Matrix (F3) Thick Dark Surface (A12) Redox Dark Surface (F6) Sandy Mucky Mineral (S1) Depleted Dark Surface (F7) Sandy Gleyed Matrix (S4) Redox Depressions (F8) estrictive Layer (if present): Type: Depth (inches): Hydrodors: Internative Mater (A1) Water-Stained Leaves (B9) (except MLRA 1, 2, 4A, and 4B) Salturation (A3) Salturation (A3) Salturation (A3) Salturation (A3) Aquatic Invertebrates (B13) Water Marks (B1) Aquatic Invertebrates (B13) Sediment Deposits (B2) Drift Deposits (B3) Oxidized Rhizospheres along Living Roots (C1) Iron Deposits (B5) Recent Iron Reduction in Tilled Soils (C6) Surface Soil Cracks (B6) Inundation Visible on Aerial Imagery (B7) Other (Explain in Remarks) Sparsely Vegetated Concave Surface (B8)	Indicators for Problematic Hydric Soils ³ : 2 cm Muck (A10) Red Parent Material (TF2) Very Shallow Dark Surface (TF12) Other (Explain in Remarks) Indicators of hydrophytic vegetation and wetland hydrology must be present,
Surface Soil Indicators: (Applicable to all LRRs, unless otherwise noted.) Histosol (A1)	Indicators for Problematic Hydric Soils ³ : 2 cm Muck (A10) Red Parent Material (TF2) Very Shallow Dark Surface (TF12) Other (Explain in Remarks) Indicators of hydrophytic vegetation and wetland hydrology must be present,
Algoric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.) Histosol (A1) Sandy Redox (S5) Histic Epipedon (A2) Stripped Matrix (S6) Black Histic (A3) Loamy Mucky Mineral (F1) (except MLRA 1) Hydrogen Sulfide (A4) Loamy Gleyed Matrix (F2) Depleted Below Dark Surface (A11) Depleted Matrix (F3) Thick Dark Surface (A12) Redox Dark Surface (F6) Sandy Mucky Mineral (S1) Depleted Dark Surface (F7) Sandy Gleyed Matrix (S4) Redox Depressions (F8) Setertictive Layer (if present): Type: Depth (inches): Hy Semarks: Primary Indicators (minimum of one required; check all that apply) Surface Water (A1) Water-Stained Leaves (B9) (except MLRA 1, 2, 4A, and 4B) Saturation (A3) Salt Crust (B11) Water Marks (B1) Aquatic Invertebrates (B13) Sediment Deposits (B2) Drift Deposits (B3) Oxidized Rhizospheres along Living Roots (C1) Drift Deposits (B3) Recent Iron Reduction in Tilled Soils (C6) Surface Soil Cracks (B6) Inundation Visible on Aerial Imagery (B7) Other (Explain in Remarks) Sparsely Vegetated Concave Surface (B8)	Indicators for Problematic Hydric Soils ³ : 2 cm Muck (A10) Red Parent Material (TF2) Very Shallow Dark Surface (TF12) Other (Explain in Remarks) Indicators of hydrophytic vegetation and wetland hydrology must be present,
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Black Histic (A3)	Very Shallow Dark Surface (TF12) Other (Explain in Remarks) Indicators of hydrophytic vegetation and wetland hydrology must be present,
Hydrogen Sulfide (A4) Loamy Gleyed Matrix (F2) Depleted Below Dark Surface (A11) Depleted Matrix (F3) Thick Dark Surface (A12) Redox Dark Surface (F6) Sandy Gleyed Matrix (S4) Redox Depressions (F8) Redox Depressions (F8) Redox Depressions (F8) Restrictive Layer (if present): Depth (inches): Depth (inches): Beta	Other (Explain in Remarks) Indicators of hydrophytic vegetation and wetland hydrology must be present,
Depleted Below Dark Surface (A11) Depleted Matrix (F3) Thick Dark Surface (A12) Redox Dark Surface (F6) Sandy Mucky Mineral (S1) Depleted Dark Surface (F7) Sandy Gleyed Matrix (S4) Redox Depressions (F8) Restrictive Layer (if present): Type: Depth (inches): Hy Remarks: Primary Indicators (minimum of one required; check all that apply) Surface Water (A1) Water-Stained Leaves (B9) (except MLRA 1, 2, 4A, and 4B) Saturation (A3) Salt Crust (B11) Water Marks (B1) Aquatic Invertebrates (B13) Hydrogen Sulfide Odor (C1) Drift Deposits (B3) Oxidized Rhizospheres along Living Roots (C4) Iron Deposits (B5) Recent Iron Reduction in Tilled Soils (C6) Surface Soil Cracks (B6) Stunted or Stressed Plants (D1) (LRR A) Drift (Explain in Remarks) Sparsely Vegetated Concave Surface (B8)	³ Indicators of hydrophytic vegetation and wetland hydrology must be present,
Thick Dark Surface (A12)	wetland hydrology must be present,
Sandy Mucky Mineral (S1) Depleted Dark Surface (F7) Sandy Gleyed Matrix (S4) Redox Depressions (F8) Restrictive Layer (if present): Type: Depth (inches): Hy Remarks: YDROLOGY Wetland Hydrology Indicators: Primary Indicators (minimum of one required; check all that apply) Surface Water (A1) Water-Stained Leaves (B9) (except MLRA 1, 2, 4A, and 4B) Saturation (A3) Salt Crust (B11) Water Marks (B1) Aquatic Invertebrates (B13) Sediment Deposits (B2) Hydrogen Sulfide Odor (C1) Drift Deposits (B3) Oxidized Rhizospheres along Living Roots (C1) Iron Deposits (B5) Recent Iron Reduction in Tilled Soils (C6) Surface Soil Cracks (B6) Stunted or Stressed Plants (D1) (LRR A) Inundation Visible on Aerial Imagery (B7) Other (Explain in Remarks) Sparsely Vegetated Concave Surface (B8)	wetland hydrology must be present,
Restrictive Layer (if present): Type: Depth (inches): Hy Remarks: Primary Indicators (minimum of one required; check all that apply) Surface Water (A1)	unless disturbed or problematic.
Type:	unicoo distarboa er presientatie.
Primary Indicators (minimum of one required; check all that apply) Surface Water (A1) Water-Stained Leaves (B9) (except MLRA 1, 2, 4A, and 4B) Saturation (A3) Salt Crust (B11) Water Marks (B1) Aquatic Invertebrates (B13) Sediment Deposits (B2) Hydrogen Sulfide Odor (C1) Drift Deposits (B3) Oxidized Rhizospheres along Living Roots (C1) Iron Deposits (B5) Recent Iron Reduction in Tilled Soils (C6) Surface Soil Cracks (B6) Stunted or Stressed Plants (D1) (LRR A) Inundation Visible on Aerial Imagery (B7) Other (Explain in Remarks)	
Process Proportion of the process o	dric Soil Present? Yes No
YDROLOGY 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 Alta apply) Water Apply Water Apply Water Apply Salt Crust (B1) Aquatic Invertebrates (B13) Hydrogen Sulfide Odor (C1) Oxidized Rhizospheres along Living Roots (C) Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils (C6) Stunted or Stressed Plants (D1) (LRR A) Other (Explain in Remarks)	100 100
Primary Indicators (minimum of one required; check all that apply) Surface Water (A1)	
Surface Water (A1)	Secondary Indicators (2 or more required)
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) MLRA 1, 2, 4A, and 4B) Salt Crust (B11) Aquatic Invertebrates (B13) Hydrogen Sulfide Odor (C1) Oxidized Rhizospheres along Living Roots (C) Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils (C6) Stunted or Stressed Plants (D1) (LRR A) Other (Explain in Remarks)	Water-Stained Leaves (B9) (MLRA 1, 2
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) Salt Crust (B1) Aquatic Invertebrates (B13) Oxidized Rhizospheres along Living Roots (C) Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils (C6) Stunted or Stressed Plants (D1) (LRR A) Other (Explain in Remarks)	4A, and 4B)
Water Marks (B1) Aquatic Invertebrates (B13) Sediment Deposits (B2) Hydrogen Sulfide Odor (C1) Drift Deposits (B3) Oxidized Rhizospheres along Living Roots (C	Drainage Patterns (B10)
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) — Hydrogen Sulfide Odor (C1) Oxidized Rhizospheres along Living Roots (C6) Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils (C6) Stunted or Stressed Plants (D1) (LRR A) Other (Explain in Remarks)	Dry-Season Water Table (C2)
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) Doubling Roots (C4) Recent Iron Reduction in Tilled Soils (C6) Stunted or Stressed Plants (D1) (LRR A) Other (Explain in Remarks)	Saturation Visible on Aerial Imagery (CS
Algal Mat or Crust (B4) Iron Deposits (B5) Surface Soil Cracks (B6) Inundation Visible on Aerial Imagery (B7) Sparsely Vegetated Concave Surface (B8) Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils (C6) Stunted or Stressed Plants (D1) (LRR A) Other (Explain in Remarks)	
Iron Deposits (B5) Surface Soil Cracks (B6) Inundation Visible on Aerial Imagery (B7) Sparsely Vegetated Concave Surface (B8) Recent Iron Reduction in Tilled Soils (C6) Stunted or Stressed Plants (D1) (LRR A) Other (Explain in Remarks)	Shallow Aquitard (D3)
 Surface Soil Cracks (B6) Inundation Visible on Aerial Imagery (B7) Sparsely Vegetated Concave Surface (B8) Surface Soil Cracks (B6) Stunted or Stressed Plants (D1) (LRR A) Other (Explain in Remarks) 	FAC-Neutral Test (D5)
Inundation Visible on Aerial Imagery (B7) Other (Explain in Remarks) Sparsely Vegetated Concave Surface (B8)	Raised Ant Mounds (D6) (LRR A)
Sparsely Vegetated Concave Surface (B8)	Frost-Heave Hummocks (D7)
Field Observations:	
Surface Water Present? Yes No Depth (inches):	
Nater Table Present? Yes No Depth (inches):	
includes capillary fringe) Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if av	lydrology Present? Yes No
Damarka	lydrology Present? Yes No
Remarks:	lydrology Present? Yes No
Dry	lydrology Present? Yes No

RATING SUMMARY – Western Washington

	Name of wetland (or ID #): Wetle	und A	Date	e of site visit: 4/23/16	
	Rated by Jeff Jorees	_ Trained by Ecology?		No Date of training/Z	
	HGM Class used for rating Slope	Wetland has n	nultiple I	HGM classes?YN	1
	NOTE: Form is not complete witho Source of base aerial photo/map	out the figures reques	ted (figu	res can be combined).	
0	VERALL WETLAND CATEGORY I	(based on function	ons Vo	r special characteristics	1

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	
	3.7	Circle the ap	propriate ratings	
Site Potential	H M L	H M L	H M	
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	3	13

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	CATE	GORY
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		



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	- iguic ii
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	L1.1, L4.1, H1.1, H1.4	
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	

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 liste	ed in each question do not a altiple HGM classes. In this	apply to the entire unit being rated, you scase, identify which hydrologic criteria in
			led by tides except during floods?
-		shine unit usually control	led by tides except during floods?
	NO go to 2		etland 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 Fri If your wetland can be clas is Saltwater Tidal Fringe in score functions for estuari	ssified as a Freshwater Tido t is an Estuarine wetland o	YES – Freshwater Tidal Fringe all Fringe use the forms for Riverine wetlands. If it and is not scored. This method cannot be used to
2.	The entire wetland unit is fl and surface water runoff ar	at and precipitation is the e NOT sources of water to	only source (>90%) of water to it. Groundwater the unit.
(NO go to 3 If your wetland can be classi	fied as a Flats wetland, use	YES – The wetland class is Flats the form for Depressional wetlands.
3.	plants on the surface at a	t meet all of the following wetland is on the shores on my time of the year) at leas water area is deeper than	of a body of permanent open water (without any st 20 ac (8 ha) in size;
(NO go to 4	YES - The wetland clas	ss is Lake Fringe (Lacustrine Fringe)
4.	The wetland is on a slop The water flows through	t meet all of the following e (<i>slope can be very gradue</i> the wetland in one direct arface, as sheetflow, or in a	criteria? al), ion (unidirectional) and usually comes from swale without distinct banks,
	NO – go to 5		YES - The wetland class is Slope
	NOTE : Surface water does not shallow depressions or behindeep).	not pond in these type of wind hummocks (depression	vetlands except occasionally in very small and ns are usually <3 ft diameter and less than 1 ft
5.	stream or river,	t meet all of the following stream channel, where it ccurs at least once every 2	gets inundated by overbank flooding from that

Wetland name or number

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	name or number	A
------------------------	---------	----------------	---

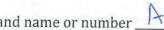
SLOPE WETLAN	DS	
Water Quality Functions - Indicators that the site		
S 1.0. Does the site have the potential to improve water quality?		
S 1.1. Characteristics of the average slope of the wetland: (a 1% slope has a 100 ft of horizontal distance) Slope is 1% or less Slope is > 1%-2% Slope is > 2%-5% Slope is greater than 5%	points = 3 points = 2 points = 1 points = 0	Z
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organi	c (use NRCS definitions): Yes = 3 (No = 0)	0
S 1.3. Characteristics of the plants in the wetland that trap sediments and portion choose the points appropriate for the description that best fits the plants are trouble seeing the soil surface (>75% cover), and uncut means not than 6 in. Dense, uncut, herbaceous plants > 90% of the wetland area Dense, uncut, herbaceous plants > ½ of area Dense, woody, plants > ½ of area Dense, uncut, herbaceous plants > ¼ of area Dense, uncut, herbaceous plants > ¼ of area Does not meet any of the criteria above for plants	ints in the wetland. Dense means you	0
Total for S 1	Add the points in the boxes above	2
Rating of Site Potential If score is: 12 = H 6-11 = M 0-5 = L	Record the rating on t	he first page
S 2.0. Does the landscape have the potential to support the water qua	lity function of the site?	
S 2.1. Is $>$ 10% of the area within 150 ft on the uphill side of the wetland in la	$Y_{es} = 1 No = 0$	1
S 2.2. Are there other sources of pollutants coming into the wetland that are Other sources	not listed in question S 2.1? Yes = 1 No = 0	0
Total for S 2	Add the points in the boxes above	1
Rating of Landscape Potential If score is:0 = L	Record the rating on t	he first page
S 3.0. Is the water quality improvement provided by the site valuable to	to society?	
S 3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river 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? A on the 303(d) list.	At least one aquatic resource in the basin is $Yes = 1$ No = 0	/
S 3.3. Has the site been identified in a watershed or local plan as important for if there is a TMDL for the basin in which unit is found.	or maintaining water quality? <i>Answer YES</i> Yes = 2 No = 0	2
Total for S 3	Add the points in the boxes above	4
Rating of Value If score is: $\sqrt{2-4} = H$ $1 = M$ $0 = L$	Record the rating on t	h of Cont



SLOPE WETLANDS	
Hydrologic Functions - Indicators that the site functions to reduce flooding and stream eros	ion
S 4.0. Does the site have the potential to reduce flooding and stream erosion?	ion
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 All other conditions	0
Rating of Site Potential If score is:1 = M0 = L Record the rating on the rating of Site Potential If score is:1 = M0 = L	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 = M0 = L Record the rating on t	he 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) Surface flooding problems are in a sub-basin farther down-gradient No flooding problems anywhere downstream	0
S 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan? Yes = $2 \text{ No} = 0$	0
Total for S 6 Add the points in the boxes above	0
Rating of Value If score is:2-4 = H1 = M0 = L Record the rating on the	he first nage

NOTES and FIELD OBSERVATIONS:

Record the rating on the first page



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. Aguatic 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 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 H 1.3. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft². Different patches of the same species can be combined to meet the size threshold and you do not have to name the species. Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Canadian thistle If you counted: > 19 species points = 2 5 - 19 species points = 1 < 5 species points = 0 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

HAS CONTINUES		
H 1.5. Special habitat features:		
Check the habitat features that are present in the wetland. The number of checumularity and 6 ft Large, downed, woody debris within the wetland (> 4 in diameter and 6 ftStanding snags (dbh > 4 in) within the wetland	cks is the number of points. long).	
Undercut hanks are present for at least 6.6 ft /2 m) and / are least	Light Units - United State	1
Undercut banks are present for at least 6.6 ft (2 m) and/or overhanging place over a stream (or ditch) in, or contiguous with the wetland, for at least 33	ants extends at least 3.3 ft (1 m)	
Stable steep banks of fine material that might be used by beaver or muskra	at for denning (> 20 degree	
slope) OR signs of recent beaver activity are present (cut shrubs or trees the where wood is exposed)	hat have not yet weathered	0
At least ¼ ac of thin-stemmed persistent plants or woody branches are pre	S.C. P. Cross Donotes	
permanently or seasonally inundated (structures for egg-laying by amphil	highs!	
Invasive plants cover less than 25% of the wetland area in every stratum of	f plants (see H 1.1 for list of	
strataj	, was the state of	
	the points in the boxes above	4
Rating of Site Potential If score is:15-18 = H7-14 = M0-6 = 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 + [(% moderate and low intensity	land uses)/21 = %	
If total accessible habitat is:	/s	
$> \frac{1}{3}$ (33.3%) of 1 km Polygon	points = 3	
20-33% of 1 km Polygon	points = 2	100
10-19% of 1 km Polygon	points = 1	0
< 10% of 1 km Polygon	points = 0	
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland.		
Calculate: % undisturbed habitat + [(% moderate and low intensity	land uses)/2] =%	
Undisturbed habitat > 50% of Polygon	points = 3	
Undisturbed habitat 10-50% and in 1-3 patches Undisturbed habitat 10-50% and > 3 patches	points = 2	1
Undisturbed habitat < 10% of 1 km Polygon	points = 1	
H 2.3. Land use intensity in 1 km Polygon: If	points = 0	
> 50% of 1 km Polygon is high intensity land use		7
≤ 50% of 1 km Polygon is high intensity	points = (-2)	
T-wild and	points = 0	/
Rating of Landscape Potential If score is:4-6 = H1-3 = M<1 = L	the points in the boxes above	-1
	Record the rating on th	ne 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 anim It is manual as a leasting for the least of the least	al 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 December 1.	and the same of th	
 It is a Wetland of High Conservation Value as determined by the Department It has been categorized as an important habitat site in a local or regional con 	t of Natural Resources	
Shoreline Master Plan, or in a watershed plan	iprenensive plan, in a	6
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		
Rating of Value If score is: 2 = H 1 = M 0 = L	points = 0 Record the rating on t	ha finat anna

WDFW Priority Habitats

<u>Priority habitats listed by WDFW</u> (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.

- 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.

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

- 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.



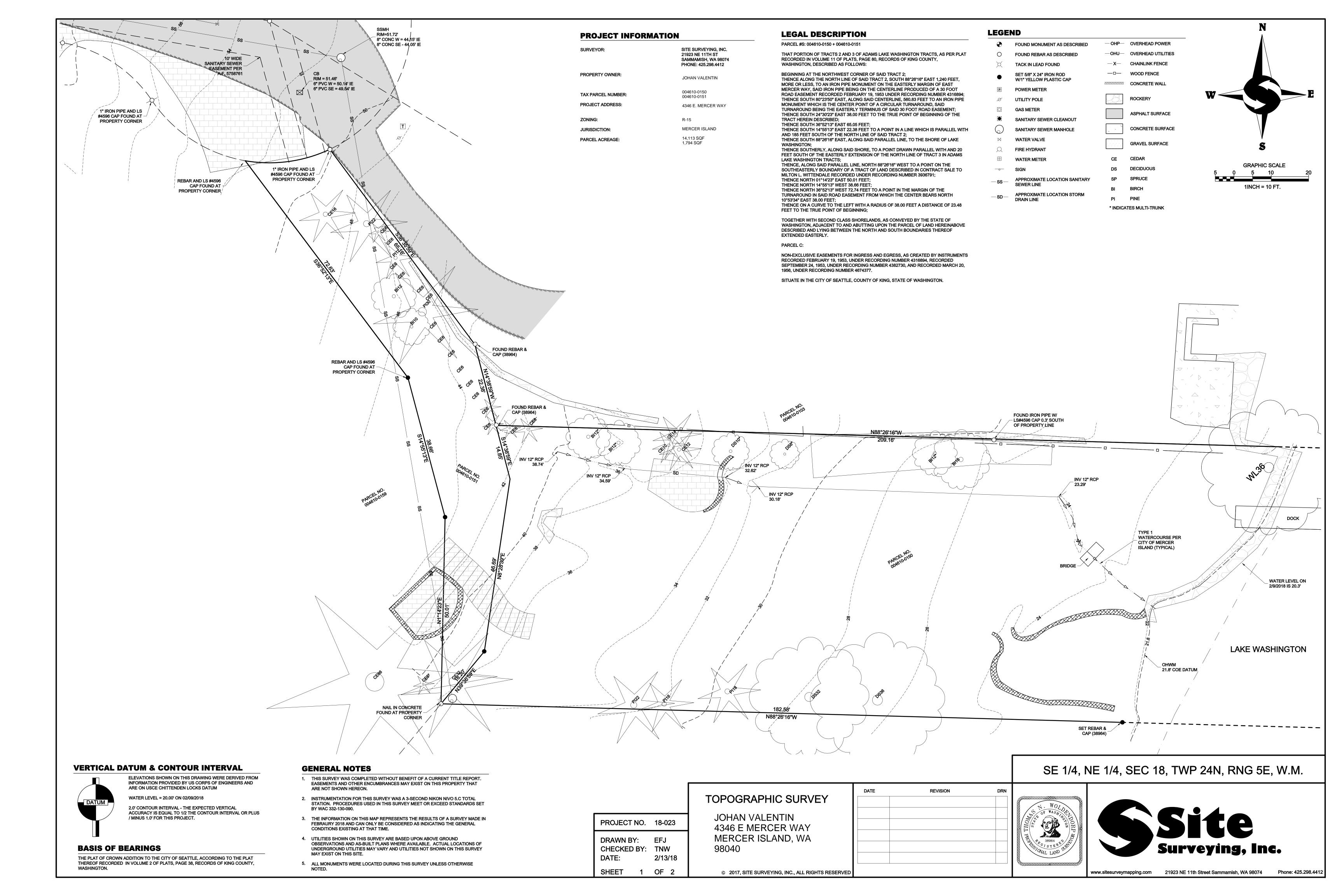
CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type	Category
Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.	
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	wing criteria for Estuarine wetlands? stidal, 5 ppt Yes –Go to SC 1.1 No Not an estuarine wetland Wildlife Refuge, National Park, National Estuary Reserve, Natural Area hal, Environmental, or Scientific Reserve designated under WAC 332-30-151? Yes = Category No – Go to SC 1.2 In size and meets at least two of the following three conditions? Isisturbed (has no diking, ditching, filling, cultivation, grazing, and has less the plant species. (If non-native species are Spartina, see page 25) Ige of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un- of the following features: tidal channels, depressions with open water, or nds. Yes = Category No = Category No = Category No = Category fon Value (WHCV) all Resources updated their website to include the list of Wetlands of High Yes – Go to SC 2.2 No Not a WHCV ship/Range that contains a Natural Heritage wetland? fdesk/datasearch/wnhpwetlands.pdf Yes – Contact WNHP/WDNR and go to SC 2.4 No = Not a WHCV within the S/T/R as a Wetland of High Conservation Value and listed it on Yes = Category No = Not a WHCV within the S/T/R as a Wetland based on its functions. unit have organic soil horizons, either peats or mucks, that compose 16 in or Yes – Go to SC 3.3 No — Go to SC 3.2 unit have organic soils, either peats or mucks, that are less than 16 in deep thardpan such as clay or volcanic ash, or that are floating on top of a lake or Yes – Go to SC 3.3 No — So to SC 3.4 the extent of mosses in the understory, you may substitute that criterion by at seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the nt, the wetland is a bog. ested (> 30% cover) with Sitka spruce, subalpine fir, western red cedar,
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- 	Cat. I
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. 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	Cat. I
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	
http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf	
SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on	1
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	
SC 3.2. Does an area within the wetland unit have organic soils, either peats or mucks, that are less than 16 in deep	
measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the	
plant species in Table 4 are present, the wetland is a bog.	Cat. I
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	

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 Pot 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 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 unmowed grassland. The wetland is larger than ¹/10 ac (4350 ft²) 	Cat. II
Yes = Category I No = Category II	
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	Cat I
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. II
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. III
res - category iii No - category iv	Cat. IV

Wetland name or number

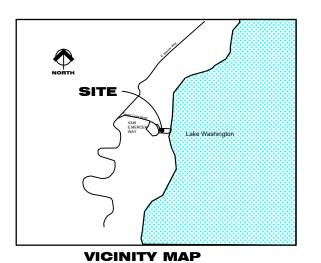
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Valentin Mitigation Plan - Existing Condition

EAST OF 4346 EAST MERCER WAY, MERCER ISLAND, WASHINGTON 98040 SE 1/4 OF NE 1/4 OF SEC. 18, TWP. 24 N, RGE. 05 E, W.M.

TAX PARCEL ID NUMBERS: 004610-0150 & 004610-0151



CONTACT INFORMATION

APPLICANT:

APPLICANT:
JOHAN & HELENA VALENTIN
4227 85TH AVENUE SE
MERCER ISLAND, WASHINGTON 98040 425-213-0358/johan.valentin@gmail.com

ENVIRONMENTAL CONSULTANT:J. S. JONES AND ASSOCIATES, INC.
ATTN: JEFFERY S. JONES, PWS P.O. BOX 1908. ISSAQUAH. WA 98027 253-905-5736/jeff.jsjones@comcast.net

FULL LEGAL DESCRIPTIONS

004610-0150

ON TRS POR OF N 20 FT OF 3 & \$ 55 FT OF 2 ELY OF TR OF LAND DESC IN CONT RECD 9/10/49 IN VOL 2873 OF DEEDS PG 423 & 2ND

ADAMS LAKE WASHINGTON TRS POR WLY OF LN BEG AT NW COR OF 2 TH E 1239.90 FT TH S 80 DEG 14 MIN 00 SEC E 465.90 FT TH S 16 DEG 58 MIN 00 SEC WISH 11 FT HS 80 DEG 14 MIN 00 SEC E 42.54 FT TH ON CURVE TO RT RAD 36.15 FT DIST OF 31.76 FT MIN 00 SEC E 40.38 FT MAT 30 SEC DE 30 MIN 00 SEC WE 42.54 FT TH ON CURVE TO RT RAD 36.15 FT DIST OF 31.76 FT MIN 00 SEC E 36.77 FT HS 08 DEG 30 MIN 00 SEC W 46.75 FT MIN 30 SEC E 36.77 FT MIN

004610-0159

004610-0159

ADAMS LAKE WASHINGTON TRS POR 2-3 BEG AT NW COR OF 2 THE 1239.90 FT TH S 80 DEG 14 MIN 00 SEC 4 465.90 FT TH S 16 DEG 58 MIN 00 SEC W 15.11

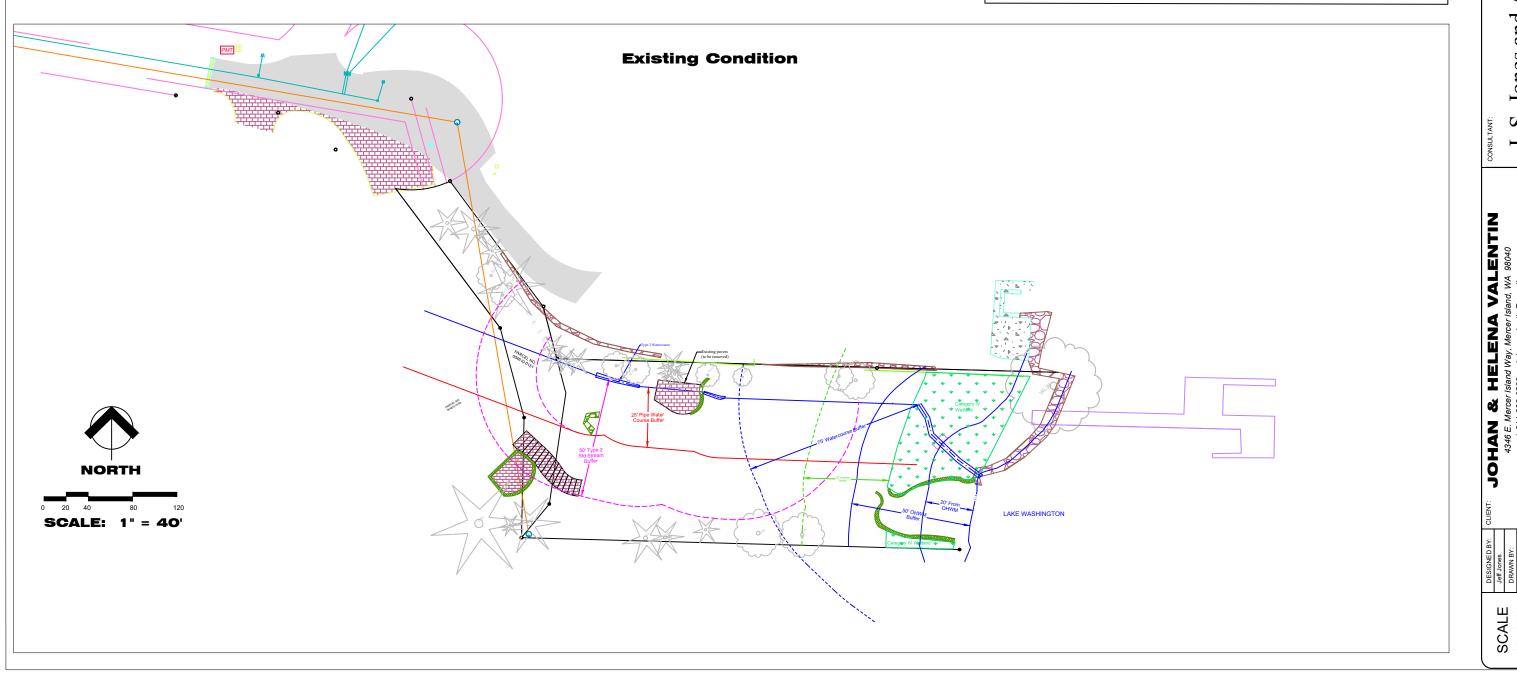
FT TO TPOB TH S 16 DEG 48 MIN 00 SEC W 68.39 FT TH S 37 DEG 24 MIN 00 SEC W 67.65 FT TH S 45 DEG 29 MIN 00 SEC E 156.48 FT TH N 80 DEG 15 MIN 30

SEC E 67.75 FT TH N 39 DEG 38 MIN 00 SEC E 68.30 FT TH N 08 DEG 30 MIN 00 SEC E 46.75 FT TH N 14 DEG 51 MIN 30 SEC W 67.65 FT TH N 17 ADD 38 FT THRU B 10 DEG 12 MIN 40 DSEC OF ARC 53.80 FT TH ON LOVEYE TO LET FAX 30 SEC W 36.75 FT TH N 36 DEG 48 MIN 30

SEC W 65.05 FT TH WLY RAD 38 FT THRU B 10 DEG 12 MIN 40 DSEC OF ARC 53.86 FT TH ON LOVEYE TO LET FAX 30 SEC W 36.75 FT TH N 36 DEG 48 MIN 30

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Associates, Inc.				
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and Wildlife	2			
SHINGTON 98027	1	06/07/18	SS	1 06/07/18 GS Driveway, trails, building footprint
	NO.	DATE	ВУ	NO. DATE BY REVISION

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Wetlands, Streams, e Jones and

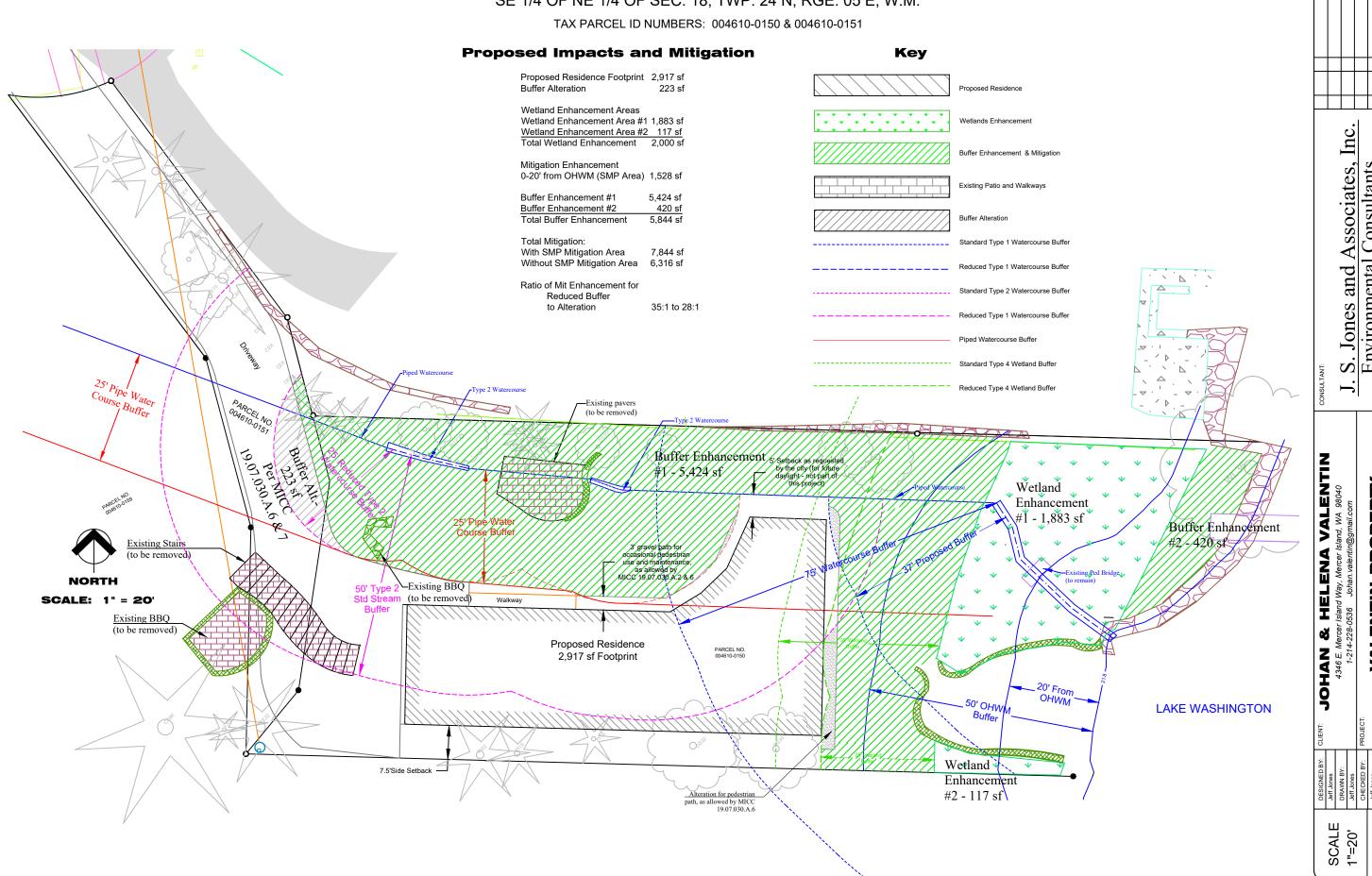
ConditionENHANCEMENT PLAN
-0150, 004610-0151, & 004610-0159

TREAM BUFFER I ID NO.: 004610-0

1"=40'		Ť	SHEET		01 O
Jeff Jones	CHECKED BY:	Jeff Jones	APPROVED BY:		DATE:
	PROJECT:			i	/

Valentin Mitigation Plan - Impacts and Buffer Mitigation

EAST OF 4346 EAST MERCER WAY, MERCER ISLAND, WASHINGTON 98040 SE 1/4 OF NE 1/4 OF SEC. 18, TWP. 24 N, RGE. 05 E, W.M.



					2	1 06/07/18 GS Driveway, trails, building footprint	NO. DATE BY REVISION	
CONSULTANT:		J. S. Jones and Associates, Inc.	T	Environmental Consultants	Wetlands, Streams, and Wildlife	P.O. BOX 1908 ISSAQUAH, WASHINGTON 98027		
CLENT COHAN & HELENA VALENTIN	4346 E. Mercer Island Way, Mercer Island, WA 98040	1-214-228-0536 Johan. valentin@gmail.com	PROJECT:	VALENTIN PROPERTY	STREAM BUFFER ENHANCEMENT PLAN	TAX PARCEL ID NO.: 004610-0150, 004610-0151, & 004610-0159		

SHEET 2 of 5

VALENTIN PROPERTY - BUFFER REDUCTION MITIGATION PLAN

EAST OF 4346 EAST MERCER WAY, MERCER ISLAND, WASHINGTON 98040 SE 1/4 OF NE 1/4 OF SEC. 18, TWP. 24 N, RGE. 05 E, W.M.

TAX PARCEL ID NUMBERS: 004610-0150 & 004610-0151



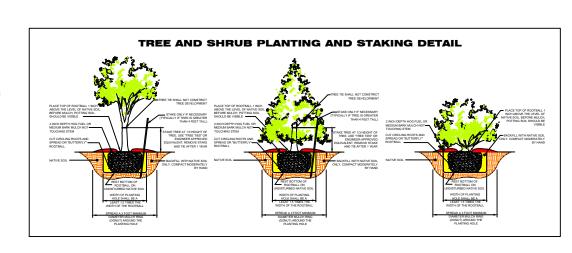
CLEARING AND GRADING STANDARD NOTES

- A COPY OF THE APPROVED PLANS MUST BE ON-SITE DURING CONSTRUCTION. THE
 APPLICANT IS RESPONSIBLE FOR OBTAINING ANY OTHER REQUIRED OR RELATED
 PERMITS PRIOR TO BEGINNING CONSTRUCTION.

 IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO INDEPENDENTLY VERIFY
 THE ACCURACY OF ALL UTILITY LOCATIONS AND TO AVOID UTILITIES WHICH MAY BE
 A REINFORCED EROSING CONTROL FENCE MUST BE INSTALLED IN ACCORDANCE WITH
 THE TESOP PLAN.
- 3. A REIN-DIRCEU ERUSION CONTROL FENCE MUST BE INSTALLED IN ACCURANCE WITHE TESCP PLAN.
 4. TO REDUCE THE POTENTIAL FOR EROSION OF EXPOSED SOILS, BEST MANAGEMENT PRACTICES (BMPS) MUST BE FOLLOWED ACCORDING TO THE TESCP PLAN.

CONSTRUCTION SEQUENCE:

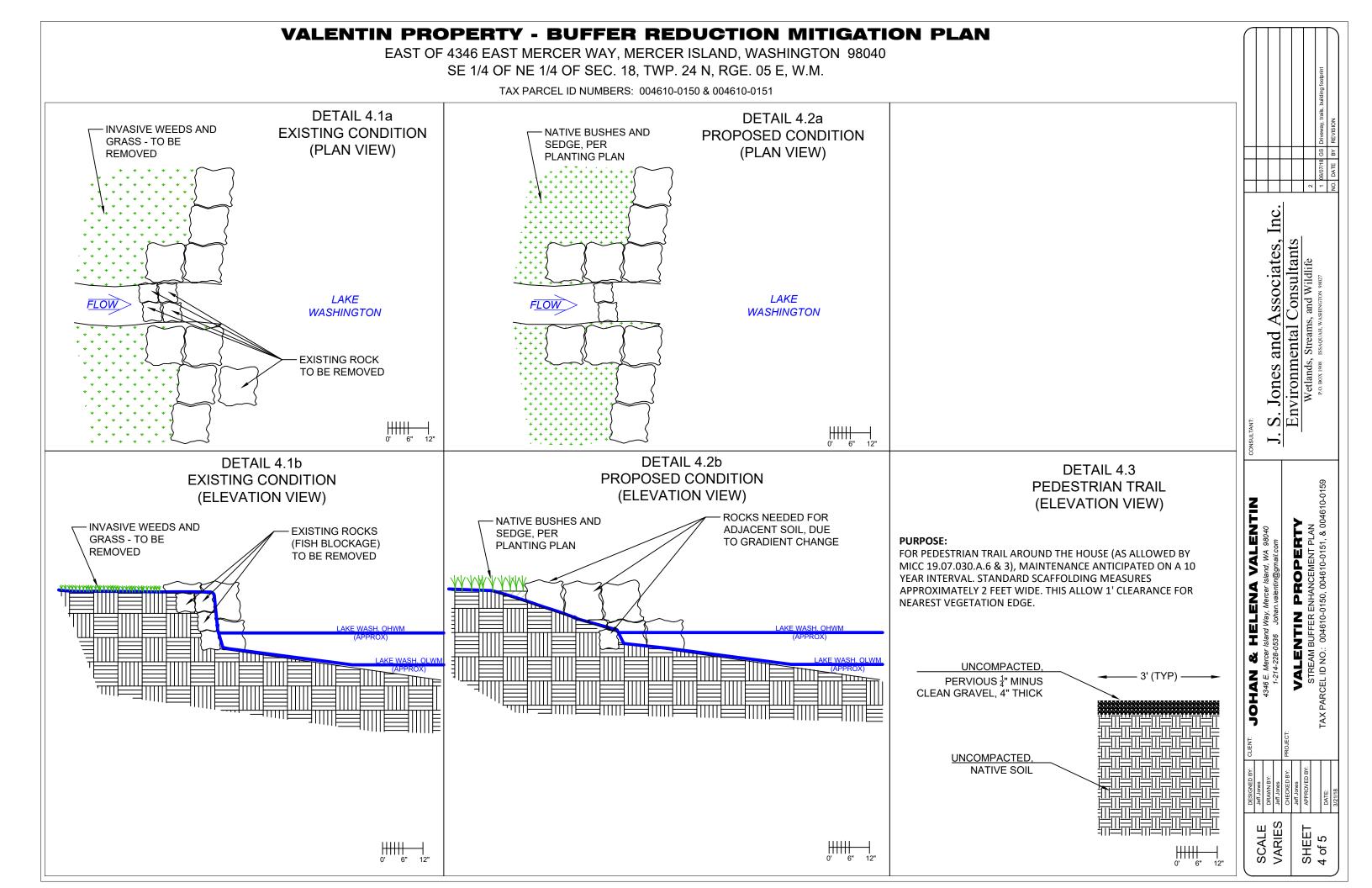
- REMOVE EXISTING PLANT MATERIALS
 INSTALL PIPELINE
 RECONSTRUCT STREAM CHANNEL
 INSTALL POKOK SPLASH POOL
 INSTALL PLANT MATERIALS
 INMICH PLANT MATERIALS
 INSTALL PLANT MATERIALS
 INSTALL TEMPORARY IRRIGATION SYSTEM
 STALLEC, OR COVER ANY AREAS TO REMAIN UNWORKED FOR MORE THAN SIN OWN
 INDICATE OF COMPANY AREAS TO REMAIN UNWORKED FOR MORE THAN SIN UPON COMPLETION OF THE PROJECT, REMOVE BMP'S AS APPRORIATE



	PLANT S	CHEDULE		Qty.	Qty.	Qty.	Qty.	Qty.	
	COMMON NAME	SCIENTIFIC NAME	SCE	Wetland Area #1	Wetland Area #2	Buffer Area #1	Buffer Area #2	Buffer Repl. Area	то
A .	OREGON ASH	FRAXINUS LATIFOLIA	2 GAL	0	0	0	2	0	
٦.	SITKA SPRUCE	PICEA SITCHENSIS	Columbia Columbia						
	PAPER BIRCH	BETULA PAPYRIFERA	2 GAL	3	0	6	0	1	
	PACIFIC DOGWOOD	CORNUS NUTTALLII	2 GAL	3	0	4	0	0	
**	BIG-LEAF MAPLE	ACER MACROPHYLLUM	2 GAL	0	0	0	0	2	
***	DOUGLAS FIR	PSEUDOTSUGA MENZIESII	2 GAL	0	0	1	0	2	
€)	MOCK ORANGE	PHILADELPHUS LEWISH	1 GAL	2	0	6	1	2	
	OCEANSPRAY	HOLODISCUS DISCOLOR	1 GAL	2	2	8	0	0	
6	RHODODENDRON	RHODODENDRON MACROPHYLLIM	Company Comp						
	NOOTKA ROSE	ROSA NUTKANA	1 GAL	0	2	8	3	0	
/^* }_	VINE MAPLE	ACER CIRCINATUM	1 GAL	0	0	8	0	3	
" LANGE	OVAL-LEAVED BLUEBERRY	VACCINUM OVALIFOLIUM	1 GAL	12	2		2	0	
	HIGHBUSH CRANBERRY	VIBURNUM TRILOBUM	1 GAL	6	2		2	0	_
	KINNKINNICK	ARCTOSTAPHYLOS UVA-URSI	4 INCH	0	0	180	24	72	
V	SLOUGH SEDGE	CAREX OBNUPTA	PLUGS	36	16	0	0	0	
¥	ORANGE HONEYSLICKLE	LONICERA CILIOSA	4 INCH	5	0		0	0	

Clerk Cler	CONSULTANT:			J. S. JOHES AHO ASSOCIATES, IHC.	 Environmental Consultants	Wetlands Streams and Wildlife		P.O. BOX 1908 ISSAQUAH, WASHINGTON 98027 1 p6/07/18 GS Driveway, traits, building footprint	NO. DATE BY REVISION
- 	MELEND VALENTIN	proer Island May Mercer Island MA 08040	Melcel Island Way, Melcel Island, WA 30040	-214-228-0536 Johan.valentin@gmail.com	VALENTIN PROPERTY		VIRENI BUTTER ENTANCEMENI PLAN	2CFL ID NO : 004610-0150 004610-0151 & 004610-0159	

SHEET 3 of 5



VALENTIN PROPERTY - BUFFER REDUCTION MITIGATION PLAN

EAST OF 4346 EAST MERCER WAY, MERCER ISLAND, WASHINGTON 98040 SE 1/4 OF NE 1/4 OF SEC. 18, TWP. 24 N, RGE. 05 E, W.M.

TAX PARCEL ID NUMBERS: 004610-0150 & 004610-0151

1.1 Executive Summary

The applicant proposes to build a new single-family residence on the subject property. A regulated wetland and watercourse is present on the subject property. The applicant proposes to reduce the wetland and watercourse standard buffers. As a condition of the reduction, 5,844 square feet of the remaining buffer will be enhanced with native vegetation. Native plant species will increase plant diversity, improve wildlife habitat and prevent the establishment of invasive species. Furthermore, to address any negative impacts mitigation will be implemented to address an onsite permanent coal-fired brick/stone/steel BBQ structure, removal of brick patio and implementation of large woody debris along the watercourse and placement of logs within the watercourse.

1.2 Goals and Objectives

The goal of enhancement is to increase the functions and values of the existing watercourse buffer through enhancement. Currently the watercourse buffer is ornamental landscaping, mostly open lawn and hardscapes. Enhancements will provide greater protection for the watercourse and habitat diversity. The objectives necessary to meet the above stated goal are as follows:

- . Install native vegetation within the reduced watercourse buffer
- Enhance the wetland with native vegetation
- Remove ornamental landscaping, structures and hardscapes
- Maintain and monitor the enhancement areas for a period of five years or until the site meets the specified performance standards
- · Record the sensitive area in a "Notice on Title"
- If the enhancement area fails to meet performance standards provide a contingency plan to rectify the situation.

1.3 Project Location

Property is located directly East of current residence, 4346 East Mercer Way, Mercer Island, WA.

1.4 Responsible Parties

Applicant

Johan Valentin and Helena Kjellander Valentin

4346 East Mercer Way, Mercer Island, WA 98040

(214) 228-0536

Environmental Consultant

J.S. Jones and Associates, Inc

Attn: Jeffery S. Jones, PWS

P.O. Box 1908, Issaquah WA 98027

(253) 905-5736

1.5 Standards

All work and materials shall conform to City of Mercer Island standards and specifications, and to the specifications and details shown on these plans.

1.6 City of Mercer Island Contact

Certain actions within this enhancement/restoration plan require inspection or approval by City of Mercer Island staff. Requests for inspection/approval shall be coordinated through City of Mercer Island Development Services, (206) 275-7605.

1.7 Contractor Information

When it is available, contact information shall be provided to the City of Mercer Island that includes names, addresses and phone numbers of persons/firms that will be responsible for the enhancement/restoration area, installing required plants, and performing required maintenance and monitoring.

1.8 Contractor's Qualifications

Contractor/Landscape Installer must be experienced in enhancement and restoration work. The Permittee shall provide that there is one person on the site at all times during work and installation who is thoroughly familiar with the type of materials being installed and the best methods for their installation, and who shall direct all work being performed under these specifications. This person shall be experienced in installing plant materials for native enhancement or restoration projects, unless otherwise allowed by the Wetland Biologist and City of Mercer Island staff.

1.9 Site Condition

The Contractor shall immediately notify the Landscape Designer and Wetland Biologist of drainage or soil conditions likely to be detrimental to the growth or survival of plants. Locations shall be as depicted on the approved plan set. The Wetland Biologist may adjust the locations of

plantings shown on plans based on field conditions. Planting operations shall not be conducted under the following conditions: freezing weather, when the ground is frozen, excessively wet weather, excessively windy weather, or in excessive heat. Changes should be documented and as-built drawings submitted to the City of Mercer Island upon request for formal construction approval.

1.10 Plants

Origin: Plant materials shall be Northwest native plants, nursery grown in the Puget Sound region of Washington.

Plant Names: Plant names shall comply with those generally accepted in the native plant nursery trade. All plant materials shall be true to species and variety.

Plant Substitutions: Plant substitutions are not permitted without the permission of the City of Mercer Island staff. Same species substitutions of larger size do not require permission. However, small plants often experience less transplant shock and adapt more quickly to site conditions, resulting in a higher success rate. As such, smaller plants will be approved as substitutions based on certain site-specific conditions (trees not less than Larglon give powers).

Quality and Condition: Plants shall be normal in pattern of growth, healthy, well-branched, vigorous, with well-developed root systems, and free of pests and diseases. Damaged, diseased, pest-infested, scraped, bruised, dried-out, burned, broken, or defective plants will be rejected. Intermediate Inspections: All plants shall be inspected prior to installation. Condition of roots of a random sample of plants will be inspected, as well as all above ground growth on all plants. Roots of any bare root plants, if permitted for use, will be inspected. Plant material may be approved at the source, but all material must be re-inspected and approved on the site prior to installation.

Handling: Plants shall be handled so as to avoid all damage, including breaking, bruising, root damage, sunburn, drying, freezing or other injury. Plants shall not be bound with wire or rope in a manner that could damage branches. Protect plant roots with shade and wet soil in the time period between delivery and installation. Do not lift container stock by trunks, stems, or tops. Do not remove from containers until ready to plant. Water all plants as necessary to keep moisture levels appropriate to the species horticultural requirements. Plants shall not be allowed to dry out. All plants shall be watered thoroughly immediately upon installation. Soak all containerized plants thoroughly prior to installation. Bare root plants are subject to the following special requirements, and shall not be used unless planted between November 1 and March 1, and only with the permission of the Landscape Designer and City of Mercer Island staff. Bare root plants must have enough fibrous root to insure plant survival. Roots must be covered at all times with mud and wet straw, moss, or other suitable packing material until time of installation. Plants whose roots have dried out from exposure will not be accepted at installation inspection.

Damaged Plants: Damaged, dried out, or otherwise mishandled plants will be rejected at installation inspection. All rejected plants shall be immediately removed from the site.

Roots: All plants shall be balled and burlapped or containerized, unless explicitly authorized by the Wetland Biologist. Root bound plants or B&B plants with damaged, cracked or loose rootballs (major damage) will be rejected. Immediately before installation, plants with minor root damage (some broken and twisted) must be root-pruned. Matted or circling roots of containerized plantings must be pruned or straightened and the sides of the root ball must be roughened from top to bottom to a depth of approximately half an inch in two to four places. Bare root plantings of woody material is allowed only with permission from the Wetland Biologist, and City of Mercer Island staff.

Sizes: Plant sizes shall be the size indicated in the plant schedule. Larger stock may be acceptable provided that it has not been cut back to size specified, and that the root ball is proportionate to the size of the plant. Smaller stock may be acceptable, and under some circumstances preferable, based on site-specific conditions. Measurements, caliper, ranching and balling and burlapping shall conform to the American Standard of Nursery Stock by the American Association of Nurserymen (latest edition).

Form: Shrubs shall have multiple stems and be well-branched.

Planting: Planting shall be done in accordance with illustrated details in the enhancement/restoration plan set and accepted industry standards. Plant locations shall also be inspected and approved prior to planting.

Timing of Planting: Unless otherwise approved by City of Mercer Island staff, all planting shall occur between September 1 and March 31, unless irrigation is provided.

Planting in Pits: Planting pits shall be circular or square with vertical sides, and shall be 6" larger in diameter than the root ball of the plant. Break up the sides of the pit in compacted soils. Set plants upright in pits, as illustrated in planting detail. Burlap shall be removed from the planting pit. Backfill shall be worked back into holes such that air pockets are removed without adversely compacting soils.

Soil Amendments: Unless otherwise specified and approved by City of Mercer Island, native soil will be incorporated into the planting pits.

Mulch: The entire mitigation area shall receive no less than 1"-4" of medium bark mulch after planting. Mulch shall be kept well away (at least 2") from the trunks and stems of woody plants.

Fertilizer: Slow release fertilizer may be used if pre-approved by City of Mercer Island staff. Fertilizers shall be applied only at the base of plantings underneath the required covering of mulch (that does not make contact with stems of the plants). No fertilizers will be placed in planting holes.

Water: Plants shall be watered upon completion of backfilling. Plants shall be watered a second time within 24-48 hours after installation. The earthen rim/dam should be leveled prio to the second growing season.

Weeding: Existing and exotic vegetation in the enhancement and buffer areas will be hand weeded from around all newly installed plants on routine basis throughout the monitoring period. No chemical control of vegetation on any portion of the site is allowed without the written permission of City of Mercer Island staff.

1.11 Maintenance

Maintenance shall be required in accordance with City of Mercer Island guidelines and approved plans.

1.12 Duration and Extent

In order to achieve performance standards, the Permittee shall have the enhancement/restoration area maintained for the duration of the monitoring period, 5 years. All maintenance shall include:

- watering
- weeding around base of installed plants
- pruning
- replacement
 restaking
- removal of all classes of noxious weeds (see Washington State Noxious Weeds List, WAC
- 16-7150-005) as well as Himalayan blackberry

 any other measures needed to insure plant survival
- general maintenance activities which include the replacement of any vandalized or damaged signs, habitat features, fences or other structural component of the enhancement site.

13 Survival

The Permittee shall be responsible for the health of 100% of all newly installed plants for one growing season after installation has been accepted by City of Mercer Island staff (see Performance Standards). A growing season for these purposes is defined as occurring from spring to spring (March 15 to October 15, following year). The Permittee shall replace any plants that are failing, weak, defective in a manner of growth, or dead during this growing season.

1.14 Installation Timing for Replacement Plants

Replacement plants shall be installed between September 1 and March 31, unless otherwise determined by City of Mercer Island staff.

1.15 Standards for Replacement Plants

Replacement plants shall meet the same standards for size and type as those specified for original installation unless otherwise directed by the City of Mercer Island staff. Replacement plants shall be inspected as described above for the original installation.

1.16 Replanting

Plants that have settled in their planting pits too deep, too shallow, loose, or crooked shall be replanted as directed by City of Mercer Island staff.

1.17 Herbicides/Pesticide

Chemical controls shall not be used in the enhancement/restoration area, sensitive areas or their buffers. However, limited use of herbicides may be approved depending on site specific conditions, only if approved by City of Mercer Island staff.

1.18 Irrigation/Watering

Water may be necessary during the dry season (June 1-October 15) for the first two years after installation to ensure plant survival and establishment. Water should be provided by a temporary above ground or permanent below ground irrigation system. It is the responsibility of the applicant to have the temporary irrigation designed, installed and maintained so that the necessary water amounts are provided. Water should be applied at a rate of 1" of water two times a week for Year 1 and 1" of water one time a week during Year 2.

1.19 Performance Standards - Plant Cover and Survival

Plant survival and cover standards are established to measure enhancement success as follows:

		Year 1	Year 3	Year 5
•	Shrub and Herbaceous Cover*	30%	50%	75%
	Shrub and Herbaceous Survival	100%	>90%	>80%

- * Includes beneficial native plants in that category that are naturally recruiting
- Less than 10% invasive vegetation during any monitoring event.

The establishment of 5 species of native shrubs and 3 species of native ground covers at the end the 5 years of monitoring.

1.20 Monitoring

Monitoring shall be conducted annually for five years in accordance with the approved enhancement/restoration monitoring plan. Monitoring reports shall be submitted to the City of Mercer Island.

Vegetation Monitoring

Sample plots will be established for vegetation monitoring, and photo-points established from which photos will be taken throughout the monitoring period. Permanent plot location(s) must be identified on enhancement/restoration site plans in the first monitoring

report (they may be drawn on approved enhancement/restoration plans by hand). Plots shall detail herb, shrub, and tree aerial cover at radii of 1 m, 5 m, and 10 m respectively, using the Braun-Blanquet releve method or other acceptable field method. Monitoring of vegetation transects shall occur annually between August 1 and October 30 (prior to leaf drop), unless otherwise specified.

Photopoint

Two permanent photo points will be established within the enhancement/restoration area. Photographs will be taken from these points to visually record the condition of the enhancement/restoration area. Photos shall be taken annually between August 1 and October 30 (prior to leaf drop), unless otherwise specified.

Reports

Monitoring reports shall be submitted by December 31 of each year during the monitoring period. As applicable, monitoring reports must include description/data for:

- Site plan and location map
- Historic description of project, including date of installation, current year of monitoring, restatement of enhancement/restoration goals, and performance standards
- Plant survival, vigor, and aerial coverage from every plant community (transect data), and explanation of monitoring methodology in the context of assessing performance
- Buffer conditions, e.g. surrounding land use, use by humans, wild and domestic creatures

- Observed wildlife, including amphibians, avians and others
- Assessment of nuisance/exotic biota and recommendations for removal
- Receipts for off-site disposal of any dumping, weeds, or invasive plants
- Receipts for any structural repair or replacement
- 4"x6" color photograph taken from permanent photo-points as shown on Monitoring/Restoration plan.
- Summary of maintenance and contingency measures proposed for next season and completed for past season

Deficiencies

Any deficiency discovered during any monitoring or inspection visit must be corrected within 60 days of approval by City of Mercer Island. Contingency Plan

Should any monitoring report reveal the enhancement has failed in whole or in part, and should that failure be beyond the scope of routine maintenance, a Contingency Plan will be submitted. The Contingency Plan may range in complexity from a list of plants substituted, to cross-sections of proposed engineered structures. Once approved, it may be installed and will replace the approved enhancement/restoration plan. If the failure is substantial, the City of Mercer Island may extend the monitoring period for that enhancement.

1.21 Bond

Prior to beginning any work, the Permittee must provide a enhancement/restoration bond or assignment of funds per City of Mercer Island procedures. A bond quantity worksheet has been completed based on all elements of the enhancement/restoration plan. The total cost, plus contingency fees, have been determined to be \$7,500, which will be the amount of the enhancement/restoration bond the Permittee is required to provide.

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	Jeff Jones	VALENTIN PROPERTY	Environmental Consultants			
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