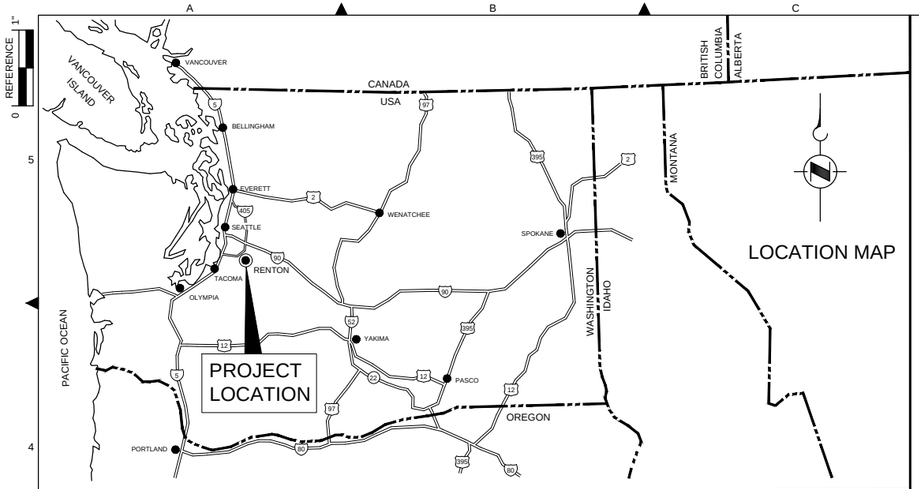

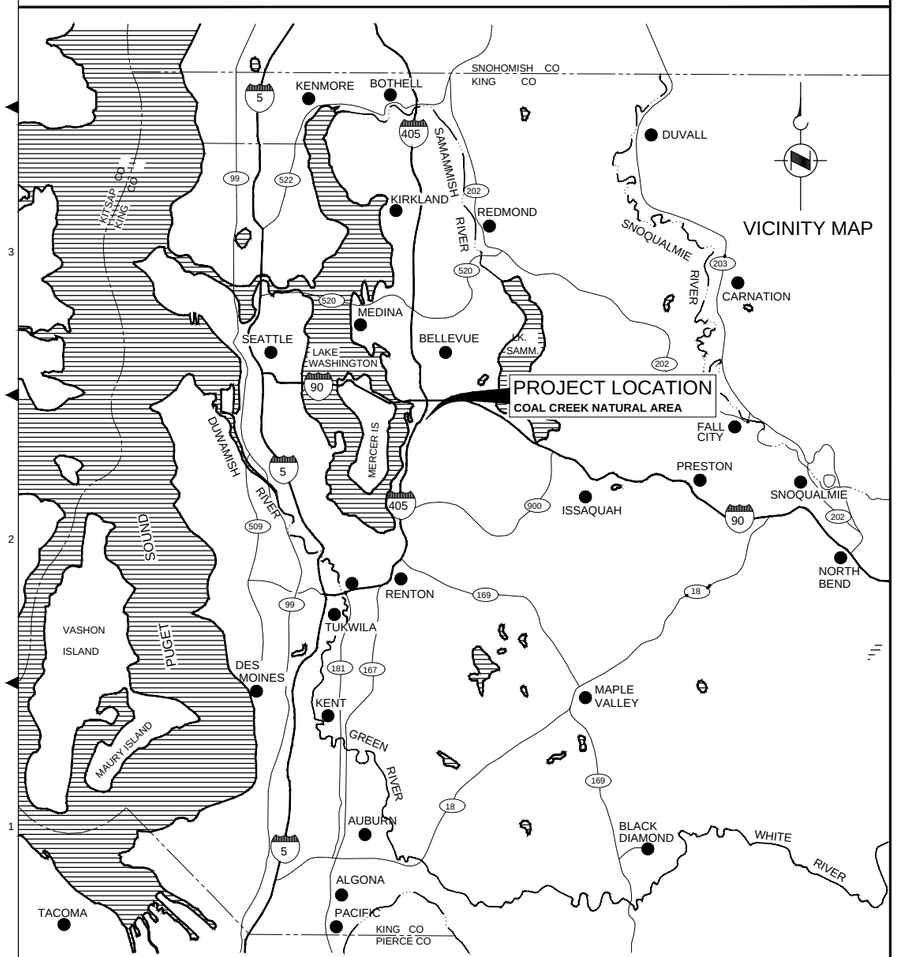

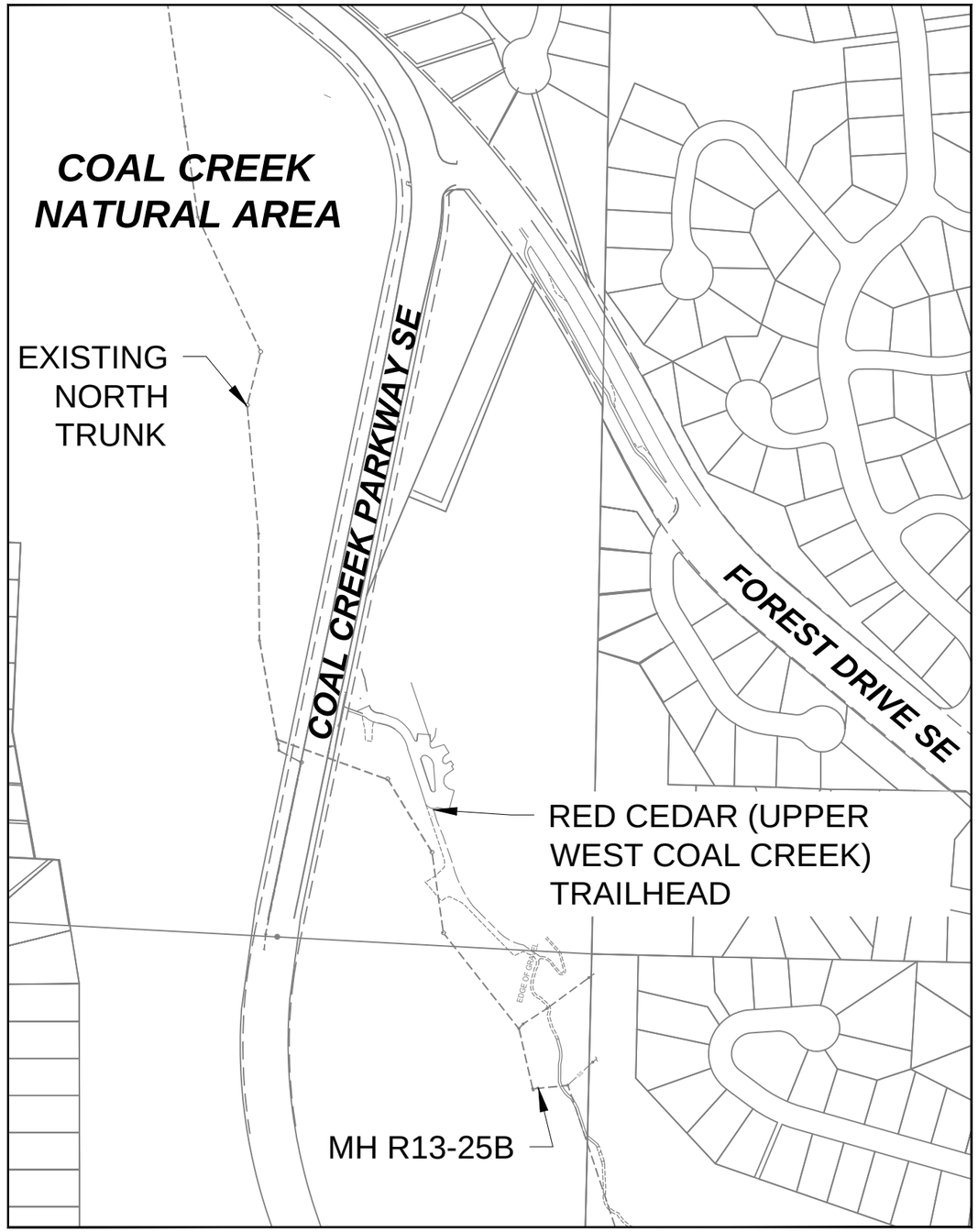

SITE MAP
SCALE: 1" = 150'

NO	REVISION DESCRIPTION	BY	APVD	DATE

Brown AND Caldwell : Jacobs
AND ASSOCIATED FIRMS

PRELIMINARY ISSUE DRAWING
INFORMATION ONLY
CONCEPT DESIGN REVIEW

DESIGNED/DRAWN: -	CHECKED: -
PROJECT ENGINEER: -	SCALE: AS NOTED
DESIGN APPROVAL: -	PROJECT FILE NO:
PROJECT ACCEPTANCE:	CONTRACT NO:

King County

DEPARTMENT OF NATURAL RESOURCES & PARKS
WASTEWATER TREATMENT DIVISION
COAL CREEK TRUNK MH25B PROTECTION

VICINITY AND LOCATION MAPS

DATE: MAY 8, 2020
DRAWING NO:
SHT NO 1 / TOTAL 3
REV NO: 0

BORDER FILE EDITION: KCWTD-2015R0-Dsize-TB-Border
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IMAGES:

REFERENCE 0 1"

UPPER TRAIL TO BE CLOSED DURING CONSTRUCTION PERIOD

EXISTING TRIBUTARY #1

WETLAND J

EXISTING TRIBUTARY #273

WETLAND H

STREAM FLOW

R13-25A

CITY FLUME MH

COAL CREEK

STREAM FLOW

BENDWAY WEIR (TYP)

EX 100-YR WSE

EX 2-YR WSE

STONE TOE PROTECTION

R13-25

EX 100-YR WSE

R13-25C

STA:73+01

R13-25B

STREAM FLOW

EDGE OF WATER

WETLAND I

ESTIMATED AREA OF BANK SCOUR REQUIRING FILL

STONE TOE BANK KEY (TYP)

EXISTING STREAM THALWEG

PROJECT AREA OVERVIEW

0 75 150 225
SCALE IN FEET

GENERAL NOTES

1. THERE ARE NO SEISMIC HAZARDS, LANDSLIDE HAZARDS OR COAL MINE HAZARDS WITHIN THE WORK LIMITS. THERE ARE ALSO NO TOP-OF-SLOPE BUFFERS AS STEEP SLOPES EXTEND UPSLOPE OF WORK LIMITS.
2. ENTIRE AREA IS DESIGNATED BY WDFW PRIORITY HABITAT AND SPECIES PROGRAM AS A BIODIVERSITY CORRIDOR.
3. STEEP SLOPE AREAS EXTEND OUTSIDE OF PROJECT AREA

KEY NOTES

1. EXISTING CREEK THALWEG FROM JUNE 2019 SURVEY.
2. EXISTING SEWER TRUNK.

LEGEND

- EXISTING LARGE WOODY MATERIAL
- EXISTING WETLAND
- STEEP SLOPE AREA
- WETLAND BUFFER OUTLINE
- STREAM BUFFER OUTLINE
- ORDINARY HIGH WATER MARK (ESTIMATED FROM 2019 SURVEY)
- CONSTRUCTION ACCESS OUTLINE
- STONE TOE PROTECTION (RIPRAP/COBBLE)
- STONE TOE BANK KEY (RIPRAP/COBBLE)
- ESTIMATED AREA OF BANK SCOUR REQUIRING FILL (AGGREGATE STONE)
- BENDWAY WEIR (TWO MAN BOULDERS)
- STONE TOE BED KEY (RIPRAP/COBBLE)
- LIMIT OF GRADING

0 20 40 60
SCALE IN FEET

NO	REVISION DESCRIPTION	BY	APVD	DATE

Brown AND Caldwell : Jacobs

PRELIMINARY ISSUE DRAWING
INFORMATION ONLY
CONCEPT DESIGN REVIEW

DESIGNED/DRAWN: -	CHECKED: -
PROJECT ENGINEER: -	SCALE: AS NOTED
DESIGN APPROVAL: -	PROJECT FILE NO:
PROJECT ACCEPTANCE:	CONTRACT NO:

King County

DEPARTMENT OF NATURAL RESOURCES & PARKS
WASTEWATER TREATMENT DIVISION
COAL CREEK TRUNK MH25B PROTECTION

STABILIZATION PLAN

DATE: MAY 4, 2020
DRAWING NO: C-01
SHT NO 1 / TOTAL 3 | REV NO: 0

BORDER FILE EDITION: KCWTD-2015R0-Dsize-TB-Border

REFERENCE 0 1"

UPPER TRAIL TO BE CLOSED DURING CONSTRUCTION PERIOD

EXISTING TRIBUTARY #1

WETLAND J

EXISTING TRIBUTARY #273

WETLAND H

STREAM FLOW

R13-25A

CITY FLUME MH

AREA OF CLEARED VEGETATION: 403 SQ. FT.

2

EX 100-YR WSE

EX 2-YR WSE

COAL CREEK

STREAM FLOW

EX 2-YR WSE

R13-25

EX 100-YR WSE

R13-25C

B STA:73+01

R13-25B

1

STREAM FLOW

EDGE OF WATER

WETLAND I

EXISTING STREAM THALWEG

IN STREAM AREA: 326 SQ. FT

PROJECT AREA OVERVIEW

STAGING AREA 600 SQ. FT

PROJECT AREA 700 SQ FT.

0 75 150 225
SCALE IN FEET

0 20 40 60
SCALE IN FEET

GENERAL NOTES

1. THERE ARE NO SEISMIC HAZARDS, LANDSLIDE HAZARDS OR COAL MINE HAZARDS WITHIN THE WORK LIMITS. THERE ARE ALSO NO TOP-OF-SLOPE BUFFERS AS STEEP SLOPES EXTEND UPSLOPE OF WORK LIMITS.
2. ENTIRE AREA IS DESIGNATED BY WDFW PRIORITY HABITAT AND SPECIES PROGRAM AS A BIODIVERSITY CORRIDOR.
3. STEEP SLOPE AREAS EXTEND OUTSIDE OF PROJECT AREA

KEY NOTES

1. EXISTING CREEK THALWEG FROM JUNE 2019 SURVEY.
2. EXISTING SEWER TRUNK.

LEGEND

- EXISTING LARGE WOODY MATERIAL
- EXISTING WETLAND
- STEEP SLOPE AREA
- WETLAND BUFFER OUTLINE
- STREAM BUFFER OUTLINE
- ORDINARY HIGH WATER MARK (ESTIMATED FROM 2019 SURVEY)
- CONSTRUCTION ACCESS OUTLINE

NO	REVISION DESCRIPTION	BY	APVD	DATE

Brown AND Caldwell : Jacobs

PRELIMINARY ISSUE DRAWING
INFORMATION ONLY
CONCEPT DESIGN REVIEW

DESIGNED/DRAWN: -	CHECKED: -
PROJECT ENGINEER: -	SCALE: AS NOTED
DESIGN APPROVAL: -	PROJECT FILE NO:
PROJECT ACCEPTANCE:	CONTRACT NO:

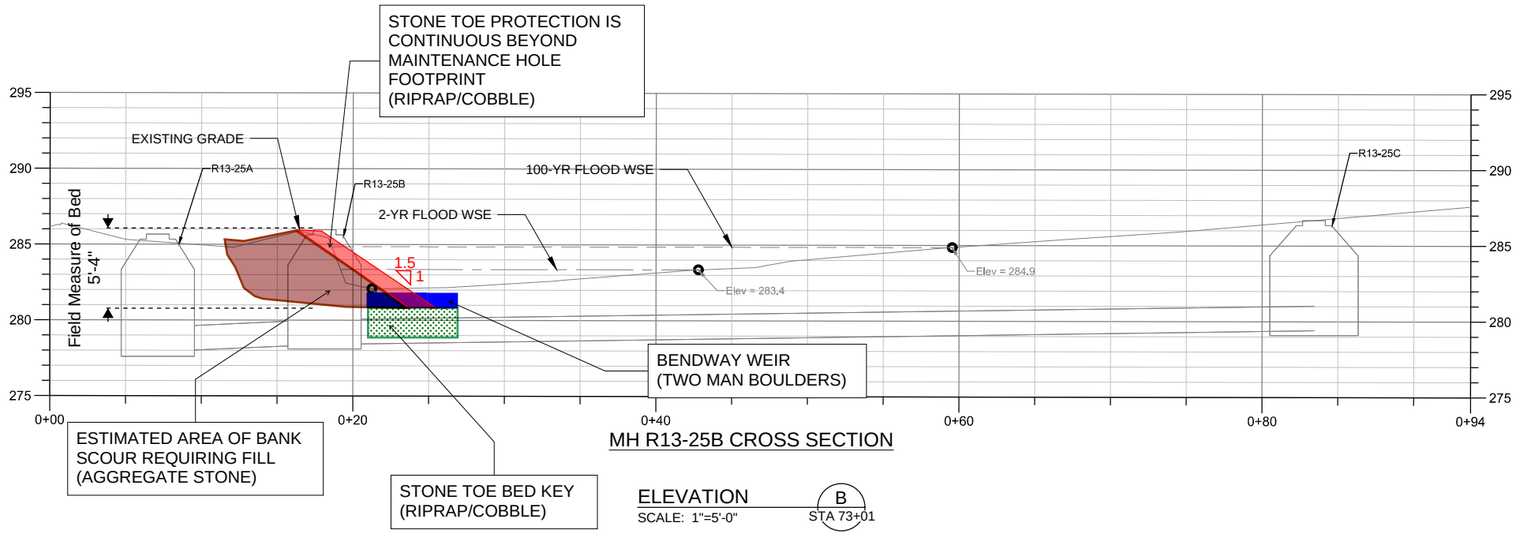
King County

DEPARTMENT OF NATURAL RESOURCES & PARKS
WASTEWATER TREATMENT DIVISION
COAL CREEK TRUNK MH25B PROTECTION

PERMITTING PLAN

DATE: MAY 4, 2020
DRAWING NO: C-02
SHT NO 2 / TOTAL 3 REV NO: 0

BORDER FILE EDITION: KCWTD-2015R0-Dsize-TB-Border



MH R13-25B CROSS SECTION

ELEVATION — B

SCALE: 1"=5'-0" — STA 73+01

NO	REVISION DESCRIPTION	BY	APVD	DATE

Brown AND Caldwell : Jacobs
AND ASSOCIATED FIRMS

PRELIMINARY ISSUE DRAWING
INFORMATION ONLY
CONCEPT DESIGN REVIEW

DESIGNED/DRAWN: -	CHECKED: -
PROJECT ENGINEER: -	SCALE: AS NOTED
DESIGN APPROVAL: -	PROJECT FILE NO:
PROJECT ACCEPTANCE:	CONTRACT NO:

King County

DEPARTMENT OF NATURAL RESOURCES & PARKS
WASTEWATER TREATMENT DIVISION
COAL CREEK TRUNK MH25B PROTECTION

STABILIZATION DETAILS

DATE: MAY 4, 2020
DRAWING NO: **CD-01**
SHT NO 3 / TOTAL 3 | REV NO: **0**

Jacobs

Technical Memorandum
1100 112th Avenue NE, Suite 500
Bellevue, Washington 98004
425.453.5000
www.jacobs.com

To:	Ron Bard, Brown and Caldwell
From:	Rose Lew Tsai-Le Whitson, Biologist Erin Thatcher, Task Order Manager
Date:	May 12, 2020
Subject:	**Critical Areas Memorandum – Maintenance Hole 25B Protection**

The purpose of this memorandum is to provide documentation to support the critical areas land use permit application for the temporary protection of King County Coal Creek Trunk maintenance hole (MH) R13-25B (MH-25B) in Coal Creek in the City of Bellevue (City), Washington.

PROJECT DESCRIPTION

King County Department of Natural Resources, Wastewater Treatment Division (WTD) conducts regular monitoring of the condition of its assets, including MH-25B, along the Coal Creek Trunk sanitary sewer. After high flows in winter 2019 to spring 2020, the WTD maintenance monitoring team determined that scour along the Coal Creek stream bank may fully expose MH-25B without immediate protection (**Photograph 1**). If MH-25B were to be fully exposed, it would increase the risk of pipe failure and sewage release into Coal Creek. This MH, along with the associated creek crossing, is scheduled to be removed by 2025 as part of the Coal Creek Trunk Upgrade Project (currently in design). King County WTD is therefore proposing to temporarily protect the MH and stabilize the surrounding stream bank from further bank and bed scouring until the Coal Creek Trunk Upgrade Project is complete and the MH, the sewer pipe, and the temporary protection can be removed. King County WTD contracted Brown and Caldwell and its subconsultant Jacobs Engineering Group Inc. (Jacobs) to provide design and permit support for this proposed action.

King County WTD proposes to install four bendway weirs (also known as rock barbs) along the left stream bank to train the thalweg of Coal Creek towards the center of the stream. Left bank and right bank refer to the stream bank when facing downstream. To prevent scour, stone toe protection will also be installed around the bendway weirs and partially into the stream channel. The conceptual bank stabilization design is included as **Attachment 1**. The design team will refine impact area estimates and provide impact volume estimates as the design progresses.

The contractor will require a portion of the Red Cedar (Upper West Coal Creek) trailhead parking lot and the gravel ramp to the sediment pond for staging. The contractor will then use heavy equipment no wider than 4 feet, such as a mini track loader, to transport materials from the staging area to the construction site. For public safety, King County WTD proposes to close the

parking lot and trail system within the construction work limits (including the upper trail system that connects to Forest Drive SE) during the week. The parking lot and the trail system will be reopened on the weekends with construction equipment, staging, and the crossing by MH-25B fenced off.

Photograph 1: MH-25B, taken by Jacobs from the upstream side of Coal Creek on March 16, 2020

PROJECT LOCATION

MH-25B is located within a permanent King County WTD easement in the Coal Creek Natural Area (King County parcel 2124059001) near the Upper West Coal Creek Trail, along Coal Creek Parkway SE. The property is located at 5433 Coal Creek Parkway SE and is owned and managed by the City's Parks and Recreation Department. MH-25B is on the left bank of Coal Creek as it flows along the Upper West Coal Creek Trail.

The project is located within the Coal Creek Basin (6th Field Hydrologic Unit Code 17110012) and within the Coal Creek Basin of Water Resource Inventory Area (WRIA) 8, the Cedar/Sammamish Watershed, located in Section 21 of Township 24 North, Range 5 East, Willamette Meridian.

See **Attachment 1** for a vicinity figure and project location figure.

EXISTING CONDITIONS

The City regulates streams, wetlands, geologic hazards, habitat associated with species of local importance, and frequently flooded areas as critical areas (City Land Use Code 20.25H.025). Jacobs reviewed publicly available resources and summarized fieldwork data gathered for the Coal Creek Trunk Upgrade Project to provide the following critical areas summary. **Attachment 1** shows critical areas within the project work limits.

Streams

Five streams have been identified in or proximal to the project work limits. Coal Creek and three tributaries to Coal Creek (Tributary 0272, Tributary 0273, Tributary 1, and Tributary 2) were delineated by CH2M Hill Engineers, Inc. (now Jacobs) between February 2018 and September 2019 for the Coal Creek Trunk Upgrade Project. Tributary 0273 was not field-assessed because it is outside of the project work limits for both this proposal and for the Coal Creek Trunk Upgrade Project. Instead, Jacobs reviewed the Greater Coal Creek Basin map (City 2017) to identify the stream type and the standard buffer. All streams are summarized in **Table 1**, with an information table for Coal Creek below it.

Tributaries 0272, 1, and 2 are present within the work limits as closed-pipe culverts crossing the proposed construction access route and within the proposed staging areas in the existing parking lot and along the existing Upper West Coal Creek Trail. The three tributaries and their associated buffers will not be impacted by access or staging. Tributary 0273 and its buffer are southeast of the project work limits and will not be impacted. These tributaries are therefore not discussed further in this memorandum.

Table 1: Stream Summary

Stream Name	Flow Duration	Stream Type	Buffer Width (feet)	Stream will be Impacted	Buffer will be Impacted
Coal Creek	Perennial	F	100	Yes	Yes
Tributary 0272	Perennial	F	100	No(1)	No(1)
Tributary 0273	Perennial	F	100	No(1)	No(1)
Tributary 1	Perennial	F	100	No(1)	No(1)
Tributary 2	Perennial	F	100	No(1)	No(1)

Notes:
(1)Contractors will avoid this feature by accessing the work location and staging equipment along the existing paved parking lot and along the compacted dirt and gravel Upper West Coal Creek Trail.

COAL CREEK – INFORMATION SUMMARY	
Stream Name	Coal Creek
Bellevue Stream No.	84_04 (Spur)
Local Jurisdiction	City of Bellevue
WRIA, Drainage Basin	8, Cedar-Sammamish
City of Bellevue Stream Category	F
Buffer Width	100 feet (undeveloped site)
Documented Fish Use Within Study Area	Cutthroat trout (*Oncorhynchus clarkii*), rainbow trout and steelhead – winter run (*O. mykiss*), Chinook salmon (*O. tshawytscha*) – fall run, Coho salmon (*O. kisutch*), sockeye salmon (*O. nerka*), and bulltrout (*Salvelinus confluentus*) (City 2017; U.S. Fish and Wildlife Service, n.d.; Washington Department of Fish and Wildlife, n.d.)
Connectivity	Coal Creek has headwaters in Cougar Mountain Park and flows for approximately 7 miles into Lake Washington. Numerous small tributaries drain into Coal Creek.
Stream Condition	Open Channel, perennial, impaired for dissolved oxygen and bioassessment (Washington State Department of Ecology 2018)
Buffer Condition	Recreational-use park
Photograph	 Coal Creek, looking upstream with MH-25B on the left bank (right of photograph; May 2019).

1

Wetlands

Six wetlands have been identified in the study area or proximal to the study area during delineation field visits by CH2M (now Jacobs) between February 2018 and September 2019 for the Coal Creek Trunk Upgrade Project. These wetlands include Wetlands A1, B, G, H, I, and J, summarized in Table 2. **Attachments 2** and **3** contain the data forms and rating forms, respectively.

No wetlands will be impacted by the proposed action. Only the combined buffers of Wetlands H, I, and J will be impacted; therefore, information summaries for Wetlands H, I, and J are provided below. The other wetlands and associated buffers are adjacent to the existing parking lot and along the existing Upper West Coal Creek Trail. Since construction access and staging will be limited to existing impervious surfaces, these wetlands and buffers will not be impacted and are therefore not discussed further in this memorandum.

Table 2: Wetland Summary

Wetland Name	Wetland Category[(1)]	Habitat Score	Buffer Width (feet)	Wetland Impacted	Buffer Impacted	Original Delineation (Author, Date)	CH2M HILL Verification Date
A1	III	5	110	No	No	Grette Associates, LLC., 2015 (originally named Wetland A)	February 27, 2018
B	II	6	110	No	No	Grette Associates, LLC., 2015	February 27, 2018
G	III	5	110	No	No	CH2M HILL, fieldwork February 28, 2018 and April 18, 2019	Not applicable
H	III	5	110	No	Yes	CH2M HILL, fieldwork April 18, 2019	Not applicable
I	III	5	110	No	Yes	CH2M HILL, fieldwork February 28, 2018	Not applicable
J	III	5	110	No	Yes	CH2M HILL, fieldwork February 28, 2018	Not applicable

Notes:
[(1)]Wetland Category from the Washington State Department of Ecology's 2014 Wetland Rating System (Hruby 2014).

WETLAND H – INFORMATION SUMMARY			
Location:	Section 21, Township 24N, Range 05E		
		**Local Jurisdiction**	City of Bellevue
		WRIA, Drainage Basin	8, Cedar-Sammamish
		City of Bellevue and Ecology Rating	III (Rated with Wetland I)
		Buffer Width	110 feet
		Wetland Size	0.02 acre
		Cowardin Classification	Palustrine scrub-shrub
		HGM Classification	Depressional/Riverine
		Wetland Data Sheet(s)	WHSP1
		Upland Data Sheet(s)	WHSP2
Dominant Vegetation	Wetland H is a shrub-scrub wetland dominated by salmonberry and reed canarygrass.		
Soils	Alderwood sandy loam and Kitsap soils, very steep, are mapped in the Wetland H location. Soil pits confirmed sandy and clay loams within the wetland and a depleted matrix indicative of wetland hydrology.		
Hydrology	Bank overflow from Coal Creek. The wetland abuts Coal Creek and has drift deposits indicative of creek overflows into the wetland.		
Wetland Functions Summary			
Water Quality	Water Quality Functions Score: 6 Wetland H has a low site potential and medium landscape potential to provide water quality functions. The wetland has limited overbank storage and vegetation that limits water quality improvement.		
Hydrologic	Hydrologic Functions Score: 5 Wetland H has low site and medium landscape potential to provide hydrologic functions. The wetland's main source of hydrology is bank overflow. The wetland has limited overbank flood storage but persistent vegetation to reduce water velocity.		
Habitat	Habitat Functions Score: 5 Wetland H has a moderate site potential and low landscape potential to provide habitat functions due to a low plant habitat complexity, few hydroperiods, and low species richness. Wetland H has a moderate opportunity to provide habitat functions because there are wildlife corridors and connections to other habitats.		
Buffer Condition	The buffer is disturbed from the adjacent development (Coal Creek Parkway and urban development).		

1

WETLAND I – INFORMATION SUMMARY			
Location:	Section 21, Township 24N, Range 05E		
		**Local Jurisdiction**	City of Bellevue
		WRIA, Drainage Basin	8, Cedar-Sammamish
		City of Bellevue and Ecology Rating	III (Rated with Wetland H)
		Buffer Width	110 feet
		Wetland Size:	0.31 acre
		Cowardin Classification	Palustrine scrub-shrub
		HGM Classification	Depressional/Riverine
		Wetland Data Sheet(s)	WISP1; WISP1 from 2018 has been replaced with WISP1 from 2019
		Upland Data Sheet(s)	WISP2
Dominant Vegetation	Wetland I is a scrub-shrub wetland dominated by salmonberry.		
Soils	Alderwood sandy loam and Kitsap soils, very steep, are mapped in the Wetland I location. Soil pit confirmed sand, loam, and sandy loams within the wetland with redoximorphic features indicative of wetland hydrology.		
Hydrology	Drift deposits from Coal Creek are indicative of bank overflow.		
Wetland Functions Summary			
Water Quality	Water Quality Functions Score: 6 Wetland I has a low site potential and moderate landscape potential to provide water quality functions. The wetland has moderate overbank storage and persistent vegetation that provides an opportunity for water quality improvement.		
Hydrologic	Hydrologic Functions Score: 5 Wetland I has a low site and moderate landscape potential to provide hydrologic functions. The wetland's main source of hydrology is bank overflow. The wetland has moderate overbank flood storage and persistent vegetation to reduce water velocity.		
Habitat	Habitat Functions Score: 5 Wetland I has low site potential and low landscape potential to provide habitat functions due to low plant habitat complexity and species richness. Wetland I has a moderate opportunity to provide habitat functions because there are wildlife corridors and connections to other habitats.		
Buffer Condition	The buffer is disturbed from the adjacent development (Coal Creek Parkway and urban development).		

1

<table>
<tr><th colspan="3">WETLAND J – INFORMATION SUMMARY</th></tr>
<tr><td>Location:</td><td colspan="2">Section 21, Township 24N, Range 05E</td></tr>
<tr><td rowspan="8">  </td><td>Local Jurisdiction</td><td>City of Bellevue</td></tr>
<tr><td>WRIA,
Drainage Basin</td><td>8,
Cedar-Sammamish</td></tr>
<tr><td>City of Bellevue
and Ecology Rating</td><td>III</td></tr>
<tr><td>Buffer Width</td><td>110 feet</td></tr>
<tr><td>Wetland Size:</td><td>0.12 acre</td></tr>
<tr><td>Cowardin
Classification</td><td>Palustrine emergent</td></tr>
<tr><td>HGM Classification</td><td>Slope</td></tr>
<tr><td>Wetland Data
Sheet(s)</td><td>WJSP1</td></tr>
<tr><td>Upland Data Sheet(s)</td><td>WJSP2</td></tr>
<tr><td>Dominant
Vegetation</td><td colspan="2">Wetlands J is an emergent wetland dominated by reed canarygrass.</td></tr>
<tr><td>Soils</td><td colspan="2">Alderwood sandy loam and Kitsap soils, very steep, are mapped in the Wetland J location.
Soil pits confirmed silty and sandy loams within the wetland and a depleted matrix indicative of wetland hydrology.</td></tr>
<tr><td>Hydrology</td><td colspan="2">Groundwater and surface water runoff from adjacent uplands. Saturation was observed in Wetland J during delineation. The wetland does not have a surface water outlet.</td></tr>
<tr><th colspan="3">Wetland Functions Summary</th></tr>
<tr><td>Water Quality</td><td colspan="2">Water Quality Functions Score: 7
Wetland J has a moderate site and landscape potential to provide water quality functions. The wetland has no outlet and persistent vegetation that can provide moderate water quality improvement.</td></tr>
<tr><td>Hydrologic</td><td colspan="2">Hydrologic Functions Score: 5
Wetland J has a moderate site potential and low landscape potential to provide hydrologic functions. The wetland's main source of hydrology is groundwater and surface water runoff. The wetland has limited flood storage and persistent vegetation capable of reducing water velocity.</td></tr>
<tr><td>Habitat</td><td colspan="2">Habitat Functions Score: 5
Wetland J has a low site potential and low landscape potential to provide habitat functions due to a low plant habitat complexity, few hydroperiods, low species richness, and few special habitat features. Wetland J has a moderate opportunity to provide habitat functions because there is disturbance in the buffer, and limited wildlife corridors and connections to other habitats.</td></tr>
<tr><td>Buffer Condition</td><td colspan="2">The buffer is disturbed from the adjacent development (Coal Creek Parkway and urban development).</td></tr>
</table>

Geologic Hazard Areas

Shannon and Wilson, Inc. conducted site evaluations and reviewed existing geologic data for the Coal Creek Trunk Upgrade Project (David Ward [Shannon and Wilson], personal communication on April 28, 2020). There are no seismic hazards, landslide hazards, coal mine hazards, or geologic hazard buffers within the proposed work limits.

A steep slope area extends across the trail between Tributary 1 and Wetland J. Work through this area will be limited to materials transported using mini track loaders and mini excavators that will stay within the footprint of the existing trail and will not impact this steep slope. Similarly, the proposed bendway weirs and stone toe protection are just outside and below another steep slope area. Since project actions along this side are limited to vegetation clearing and fill, with little to no excavation needed to place the bendway weirs, no steep slope impacts are anticipated at this location, either. Since geologic hazard areas will not be disturbed, they are not discussed further.

Habitat Associated with Species of Local Importance

CH2M (now Jacobs) surveyed the study area on February 26 through 28, 2018, and on April 27, 2019, to characterize vegetation communities, identify concentrations of native and invasive plant populations and other habitat features (such as snags and logs), assess habitat potential to support fish and wildlife species of local importance, and observe indications of use by these species. No species of local importance were observed during these site visits. However, spawning salmon and a great blue heron were observed in Coal Creek during a subsequent site visit in October 2019. In addition, numerous species may only use the study area seasonally or during migration; others may be very rare, cryptic, or nocturnal. Surveys were not conducted to target specific species but focused on potentially suitable habitat and general habitat characteristics.

The study area is characterized by undeveloped riparian habitats adjacent to Coal Creek. The riparian habitat consists of deciduous forest, and dominant trees include black cottonwood (*Populus balsamifera)* and red alder (*Alnus rubra*). Dominant understory plants include salmonberry (*Rubus spectabilis*), vine maple (*Acer circinatum*), sword fern (*Polystichum munitum*), piggy-back plant (*Tolmiea menziesii*), and reed canarygrass (*Phalaris arundinacea*). Vegetation consists primarily of native plant species. Dominant invasive plant species consist of Himalayan blackberry (*Rubus armeniacus*) and reed canarygrass.

Table 3 lists the species of local importance and their potential occurrence in the study area. Five species of local importance are present: pileated woodpecker, great blue heron, red-tailed hawk, Chinook salmon, and Coho salmon. These have either been observed by CH2M or documented present. Eleven species of local importance are potentially present because snags are present in the study area and there is high habitat connectivity between wetlands, streams, and upland vegetation. Seven species of local importance are not likely to be present because

1 either the project is outside of their range or key habitat features are not present, such as cliffs
2 and saltwater bays.

3 **Table 3: Habitat Suitability for Species of Local Importance**

Species of Local Importance	Occurrence in Study Area	Habitat Present (WDFW or fieldwork)
Bald eagle *(Haliaeetus leucocephalus)*	Potentially Present	Common throughout Puget Sound. Nests in large, mature trees near large bodies of water. No known nests in study area.
Peregrine falcon *(Falco peregrinus)*	Not Present	No mountains or cliffs present.
Common loon *(Gavia immer)*	Not Present	No forest lakes or bays present.
Pileated woodpecker *(Dryocopus pileatus)*	Documented Present	Confirmed breeding in King County. Suitable foraging habitat (snags) observed. Woodpeckers heard during surveys but species not confirmed. Documented to occur in Coal Creek Natural Area (The Cornell Lab of Ornithology, n.d.).
Vaux's swift *(Chaetura vauxi)*	Potentially Present	Potentially suitable habitat (tree snags) observed. Associated with old-growth forests.
Merlin *(Falco columbarius)*	Potentially Present	Winters in and migrates through King County. Suitable habitat observed (forest with open patches and perches for hunting and visibility).
Purple martin *(Progne subis)*	Potentially Present	Potential habitat (tree snags) are present but limited.
Western grebe *(Aechmophorus occidentalis)*	Not Present	No saltwater bays or large areas with a mixture of open water and emergent vegetation.
Great blue heron *(Ardea herodias)*	Documented Present	Observed in the study area in 2019 by CH2M (now Jacobs) during a site visit. Suitable habitat observed.
Osprey *(Pandion haliaetus)*	Potentially Present	Large forested areas with snags present near Lake Washington.
Green heron *(Butorides striatus)*	Potentially Present	Core areas of use include the Puget Sound Douglas fir zone.
Red-tailed hawk *(Buteo jamaicensis)*	Documented Present	Common in this area but prefers open ground for hunting, which is limited. Known to occur in the Coal Creek Natural Area (The Cornell Lab of Ornithology, n.d.).
Townsend's big-eared bat (*Corynorhinus townsendii*)	Potentially Present	Snags with cavities are likely present. Have been recorded in King County (WDFW 2013).
Keen's myotis *(Myotis keenii)*	Not Present	Have not been recorded in King County (WDFW 2013).

4

Table 3: Habitat Suitability for Species of Local Importance (continued)

Species of Local Importance	Occurrence in Study Area	Habitat Present (WDFW or fieldwork)
Long-legged myotis *(Myotis volans)*	Potentially Present	Inhabit riparian forests and have been recorded in King County (Hayes and Wiles 2013).
Long-eared myotis *(Myotis evotis)*	Potentially Present	Snags with cavities likely present and have been recorded in King County (Hayes and Wiles 2013).
Oregon spotted frog *(Rana pretiosa)*	Not Present	Unlikely. No suitable breeding habitat (large vegetated pools) and no documented breeding habitat within three miles.
Western toad *(Anaxyrus boreas)*	Potentially Present	Wetlands and still water off-channel habitat are present in area. Common in Washington.
western pond turtle *(Clemmys marmorata)*	Not Present	Although areas of open water are present, the site is not in the current range of western pond turtle.
Chinook salmon *(Oncorhynchus tshawytscha)*	Documented Present	Migration habitat as mapped by WDFW. Documented in Coal Creek. Suitable habitat observed.
Bull trout *(Salvelinus confluentus)*	Potentially Present	Potentially present according to USFWS. Mapped by the City. Limited suitable habitat observed.
Coho salmon *(Oncorhynchus kisutch)*	Documented Present	Spawning habitat documented and mapped by WDFW. Documented in Coal Creek. Suitable habitat observed.
River lamprey *(Lampetra ayresi)*	Not Present	Indicate whether present based off of City basin info

Notes:
City = City of Bellevue
USFWS = U.S. Fish and Wildlife Service
WDFW = Washington Department of Fish and Wildlife

Frequently Flooded Areas

The proposed work will occur in and adjacent to the mapped 100-year floodplain of Coal Creek. However, the 2005 Federal Emergency Management Agency floodplain boundaries are imprecise and do not accurately represent frequently flooded areas within the study area. CH2M (now Jacobs) is conducting a hydraulic analysis using updated hydraulic modeling to determine impacts relative to the base flood elevation as part of the Coal Creek Trunk Upgrade Project. King County WTD will coordinate with the City floodplain administrator on both the temporary condition based on the proposed MH-25B protection and the permanent proposed condition based on the Coal Creek Trunk Upgrade Project.

IMPACTS

There will be no permanent impacts to critical areas, and there will be no temporary impacts to wetlands or geologic hazard areas. The proposed action will temporarily impact Coal Creek and its buffer. Since the stream and stream buffer impact areas overlap with wetland buffer, habitat, and frequently flooded areas, the impact assessment captures all temporary impacts to these critical areas.

The impacts described below are based on conceptual design prepared on May 4, 2020 (**Attachment 1**). Due to the rapid timeline associated with this project, excavation and fill quantity estimates have not yet been determined. Construction materials are also being refined as design progresses. King County WTD will provide updates to regulatory agencies as information becomes available.

Impact Minimization

King County WTD needs to provide temporary stabilization to the stream bank surrounding MH-25B to avoid further bank and bed scouring that would fully expose MH-25B and to minimize risk of the sewer pipe breaking and discharging sewage into Coal Creek. Impacts to Coal Creek and its buffer are unavoidable because of the location of MH-25B and limited access opportunities.

KC WTD is minimizing impacts by implementing the following:

- Work will be limited to the approved U.S. Army Corps of Engineers and WDFW in-water work window, anticipated to be between July 1 and August 31 of this year. This window also corresponds with the low-flow period for Coal Creek.
- The duration of the work will consist of about 2 weeks of construction activity or the minimum necessary to complete the temporary stabilization work.
- Qualified biologists will set block nets and remove fish from the reach in advance of construction, using the most up-to-date versions of WSDOT's 2016 Fish Exclusion Protocols and Standards and the U.S. Fish and Wildlife's *Recommended Fish Exclusion, Capture, Handling, and Electroshocking Protocols and Standards* (Brennan-Dubbs 2012). For conflicting measures, the most conservative approach will be used to protect listed species.
- Daily construction equipment and personnel crossings through the Coal Creek streambed are necessary to access MH-25B, but they will be minimized to the greatest extent possible by coordinating on activity timing during safety coordination briefings each day.
- A biological monitor will be present for the duration of the work.
- No trees will be removed as part of this work.

- Understory and ground cover vegetation clearing will be minimized to the greatest extent possible as design progresses.
- Construction access will be limited to the Upper West Coal Creek Trailhead parking lot (5433 Coal Creek Parkway SE) and the existing compacted Coal Creek Trail, except for a small segment needed to cross from the trail on the right bank to the MH on the left bank of Coal Creek.
- Staging will be limited to existing impervious surfaces.
- All bank stabilization structures and fill are temporary and will be removed with MH-25B during the Coal Creek Trunk Upgrade Project in about 5 years.

King County WTD also compared impacts associated with managing baseflow during construction by working in the wet and working in the dry. The thalweg of Coal Creek is almost flush against the left bank by MH-25B, even during low-flow conditions. There are two potential methods for working in the dry: diverting by excavating an alternate channel or by setting up a pump bypass.

Diverting base flow would require excavating a diversion channel along the right bank of the existing streambed. The construction limits would need to be expanded to implement this approach and would result in increased grading impacts to the Coal Creek streambed. Excavating the streambed for a diversion channel would mobilize multiple flushes of sediment.

Installing a pump bypass around the work area would also be impactful because it would require placing a berm across the channel width for the duration of the work. The pump would also mix water with sediment on the upstream side, resulting in continuous discharge of sediment on the downstream side. The pump would also need to be run continuously through use of a generator, which would result in elevated noise levels, even during the night.

To avoid additional streambed impacts, King County WTD proposes to perform the temporary bank stabilization construction in the wet by using temporary mats along the soil slopes and partially in the stream channel. Using mats will reduce compaction for construction equipment to access the left bank. Block nets will be placed during active periods of construction to minimize impacts to fish. The contractor will also minimize daily crossings by coordinating on the timing of proposed actions during safety briefings at the start of each work day.

Short-Term Temporary Impacts

To access MH-25B, contractors will use a small track loader, less than 4 feet wide, to transport materials from the parking lot staging area to the proposed stream, crossing along the 4-foot-wide existing compacted trail. The contractors will use the shortest crossing from the trail, which will result in 403 square feet of temporary vegetation clearing impacts in combined wetland and stream buffer. This area also includes the 100-year floodplain and habitat critical areas.

Temporarily impacted areas will be revegetated with native plantings to existing conditions or better.

The contractor will also temporarily disturb approximately 326 square feet of the Coal Creek streambed to access the left bank with a small excavator and with personnel on foot. No fill or excavation will occur to access the left bank. King County WTD proposes to temporarily isolate the affected stream reach with block nets and remove fish from the area prior to the start of construction (approximately 160 linear feet).

These construction activities will take approximately 2 weeks to complete. If construction needs to stop for more than 24 hours, such as for the City's request for weekend trail access, the block nets will be removed for the duration of the stop and then reset with the fish removed from the reach again prior to the restart of construction.

Long-Term Temporary Impacts

To stabilize the stream bank surrounding MH-25B, the scoured area behind the MH will be refilled with clean materials, likely a mix of soil and Washington State Department of Transportation (WSDOT) streambed sediment. Up to four bendway weirs consisting of WSDOT streambed boulders (two man sized) will be installed along the outside bank of the meander bend in Coal Creek. Stone toe protection consisting of WSDOT rock for erosion and scour protection will also be added to the upstream and downstream sides (to minimize risk of bank protection flanking) and between each bendway weir (to reduce the risk of future bank scouring). The bendway weirs were selected to train the thalweg away from the left bank. They will be field-fitted during construction based on thalweg observations.

Appropriately-sized, clean, and water-rounded gravels (WSDOT streambed sediment) will then be placed on the stone toe protection surface to provide suitable gravels for salmonid use. Although fill volumes have not been calculated yet, King County WTD will coordinate with the City to ensure little to no change in floodplain storage. These temporary bank stabilization improvements will remain in Coal Creek for 5 years or until the Coal Creek Trunk Upgrade Project is complete.

Construction materials and impact areas may change as design progresses. King County WTD will coordinate with regulatory agencies as new information becomes available.

MITIGATION

The proposed stabilization is a temporary measure necessary to reduce the risk of infrastructure damage and sewage entering Coal Creek. While the interim condition will be slightly hardened to protect MH-25B, these temporary stabilization installations will be wholly removed during the Coal Creek Trunk Upgrade Project. The Coal Creek Trunk Upgrade Project will also include several stream restoration elements, including removal of MH-25B and several pipe crossings and installation of large woody structures to increase large woody material in the reach to the

75th percentile, as recommended by Fox and Bolton (2007). King County WTD is therefore not proposing to provide mitigation.

During the interim, King County WTD will conduct annual monitoring to ensure that no fish barriers form as a result of this action. King County WTD will establish one to three fixed photo points for this purpose. Monitoring results will be made available to regulatory agencies upon request. King County WTD will also coordinate with the appropriate regulatory agencies if contingency measures are needed.

LIMITATIONS

This memorandum was prepared for the exclusive use of King County WTD and its representatives. The findings and conclusions documented in this memorandum have been prepared for specific application to this project. They have been developed in a manner consistent with that level of care and skill normally exercised by members of the environmental science profession currently practicing under similar conditions in the area. The conclusions and recommendations presented in this report are professional opinions based on interpretation of information currently available to Jacobs and made within the operational scope, budget, and schedule constraints of the Project. No warranty, expressed or implied, is made.

REFERENCES

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ATTACHMENT 1
CONCEPTUAL BANK STABILIZATION DESIGN

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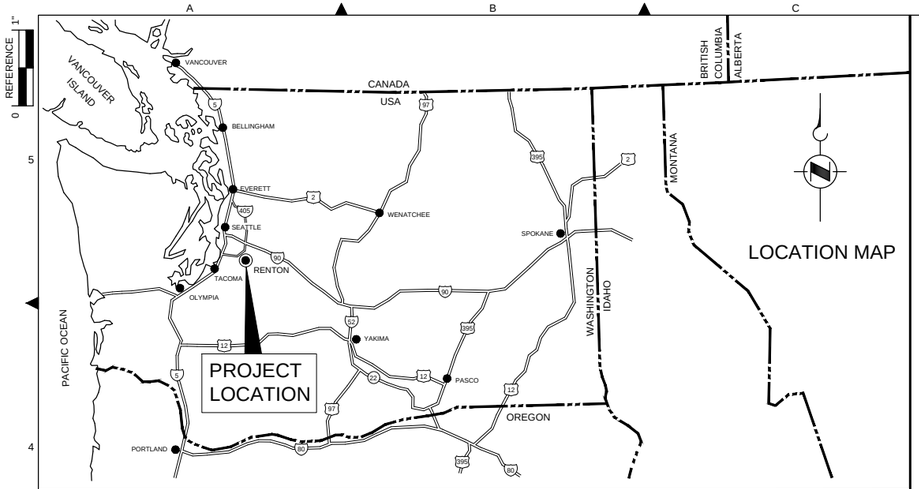

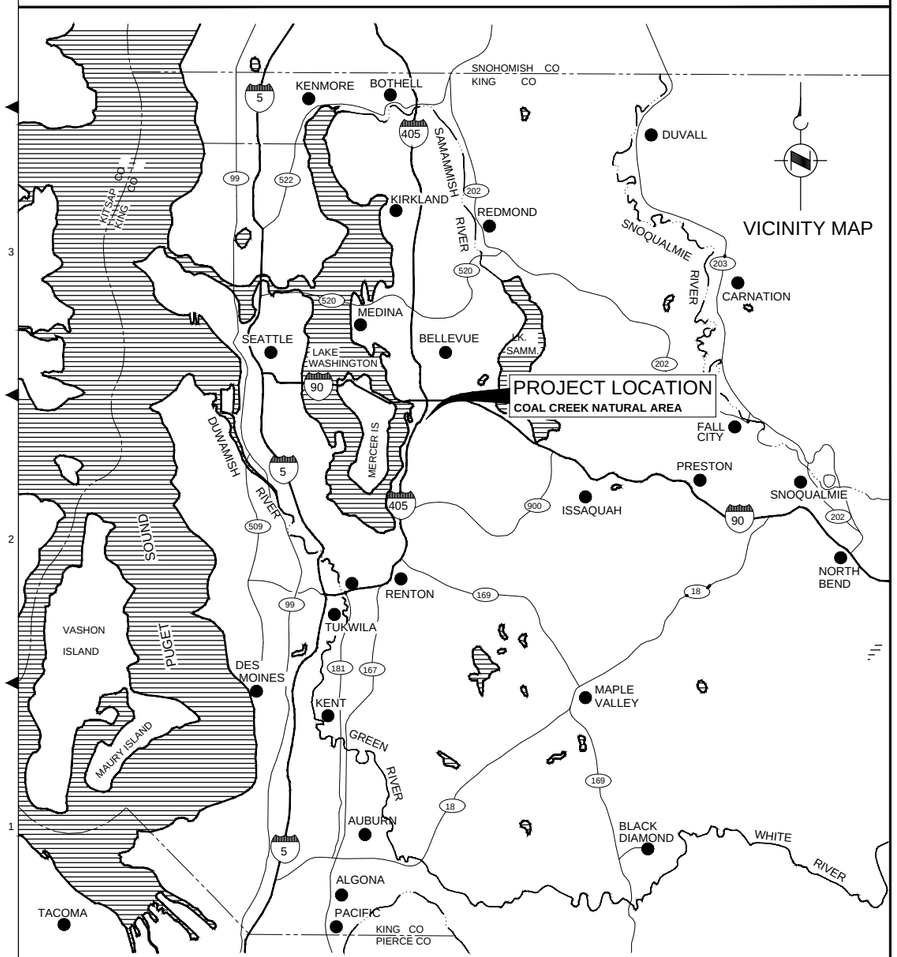

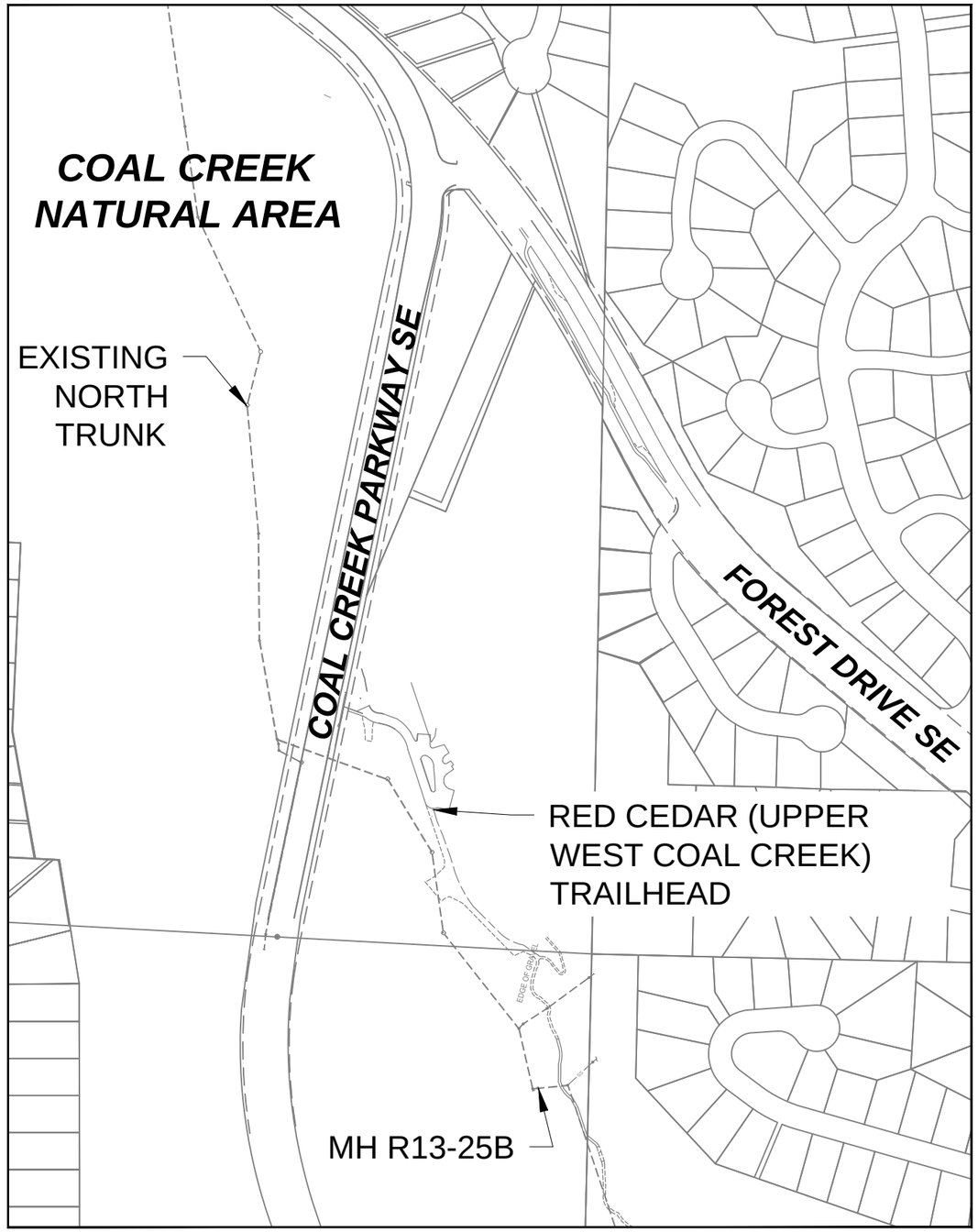

SITE MAP
SCALE: 1" = 150'

NO	REVISION DESCRIPTION	BY	APVD	DATE

Brown AND Caldwell : Jacobs
AND ASSOCIATED FIRMS

PRELIMINARY ISSUE DRAWING
INFORMATION ONLY
CONCEPT DESIGN REVIEW

DESIGNED/DRAWN: -	CHECKED: -
PROJECT ENGINEER: -	SCALE: AS NOTED
DESIGN APPROVAL: -	PROJECT FILE NO:
PROJECT ACCEPTANCE:	CONTRACT NO:

King County

DEPARTMENT OF NATURAL RESOURCES & PARKS
WASTEWATER TREATMENT DIVISION
COAL CREEK TRUNK MH25B PROTECTION

VICINITY AND LOCATION MAPS

DATE: MAY 8, 2020
DRAWING NO:
SHT NO 1 / TOTAL 3
REV NO: 0

BORDER FILE EDITION: KCWTD-2015R0-Dsize-TB-Border
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PLOTTED: May 08, 2020-04:36:38pm By KS064216
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IMAGES:

REFERENCE 0 1"

UPPER TRAIL TO BE CLOSED DURING CONSTRUCTION PERIOD

EXISTING TRIBUTARY #1

WETLAND J

EXISTING TRIBUTARY #273

WETLAND H

STREAM FLOW

R13-25A

CITY FLUME MH

COAL CREEK

STREAM FLOW

BENDWAY WEIR (TYP)

EX 100-YR WSE

EX 2-YR WSE

STONE TOE PROTECTION

R13-25

EX 100-YR WSE

R13-25C

STA:73+01

R13-25B

STREAM FLOW

EDGE OF WATER

WETLAND I

ESTIMATED AREA OF BANK SCOUR REQUIRING FILL

STONE TOE BANK KEY (TYP)

EXISTING STREAM THALWEG

PROJECT AREA OVERVIEW

0 75 150 225
SCALE IN FEET

GENERAL NOTES

1. THERE ARE NO SEISMIC HAZARDS, LANDSLIDE HAZARDS OR COAL MINE HAZARDS WITHIN THE WORK LIMITS. THERE ARE ALSO NO TOP-OF-SLOPE BUFFERS AS STEEP SLOPES EXTEND UPSLOPE OF WORK LIMITS.
2. ENTIRE AREA IS DESIGNATED BY WDFW PRIORITY HABITAT AND SPECIES PROGRAM AS A BIODIVERSITY CORRIDOR.
3. STEEP SLOPE AREAS EXTEND OUTSIDE OF PROJECT AREA

KEY NOTES

1. EXISTING CREEK THALWEG FROM JUNE 2019 SURVEY.
2. EXISTING SEWER TRUNK.

LEGEND

- EXISTING LARGE WOODY MATERIAL
- EXISTING WETLAND
- STEEP SLOPE AREA
- WETLAND BUFFER OUTLINE
- STREAM BUFFER OUTLINE
- ORDINARY HIGH WATER MARK (ESTIMATED FROM 2019 SURVEY)
- CONSTRUCTION ACCESS OUTLINE
- STONE TOE PROTECTION (RIPRAP/COBBLE)
- STONE TOE BANK KEY (RIPRAP/COBBLE)
- ESTIMATED AREA OF BANK SCOUR REQUIRING FILL (AGGREGATE STONE)
- BENDWAY WEIR (TWO MAN BOULDERS)
- STONE TOE BED KEY (RIPRAP/COBBLE)
- LIMIT OF GRADING

0 20 40 60
SCALE IN FEET

NO	REVISION DESCRIPTION	BY	APVD	DATE

Brown AND Caldwell : Jacobs

PRELIMINARY ISSUE DRAWING
INFORMATION ONLY
CONCEPT DESIGN REVIEW

DESIGNED/DRAWN: -	CHECKED: -
PROJECT ENGINEER: -	SCALE: AS NOTED
DESIGN APPROVAL: -	PROJECT FILE NO:
PROJECT ACCEPTANCE:	CONTRACT NO:

King County

DEPARTMENT OF NATURAL RESOURCES & PARKS
WASTEWATER TREATMENT DIVISION
COAL CREEK TRUNK MH25B PROTECTION

STABILIZATION PLAN

DATE: MAY 4, 2020
DRAWING NO: C-01
SHT NO 1 / TOTAL 3 | REV NO: 0

BORDER FILE EDITION: KCWTD-2015R0-Dsize-TB-Border

REFERENCE 0 1"

UPPER TRAIL TO BE CLOSED DURING CONSTRUCTION PERIOD

EXISTING TRIBUTARY #1

WETLAND J

EXISTING TRIBUTARY #273

WETLAND H

STREAM FLOW

R13-25A

CITY FLUME MH

AREA OF CLEARED VEGETATION: 403 SQ. FT.

2

EX 100-YR WSE

EX 2-YR WSE

COAL CREEK

STREAM FLOW

EX 2-YR WSE

R13-25

EX 100-YR WSE

R13-25C

B STA:73+01

R13-25B

1

STREAM FLOW

EDGE OF WATER

WETLAND I

EXISTING STREAM THALWEG

IN STREAM AREA: 326 SQ. FT

PROJECT AREA OVERVIEW

STAGING AREA 600 SQ. FT

PROJECT AREA 700 SQ FT.

0 75 150 225
SCALE IN FEET

0 20 40 60
SCALE IN FEET

GENERAL NOTES

1. THERE ARE NO SEISMIC HAZARDS, LANDSLIDE HAZARDS OR COAL MINE HAZARDS WITHIN THE WORK LIMITS. THERE ARE ALSO NO TOP-OF-SLOPE BUFFERS AS STEEP SLOPES EXTEND UPSLOPE OF WORK LIMITS.
2. ENTIRE AREA IS DESIGNATED BY WDFW PRIORITY HABITAT AND SPECIES PROGRAM AS A BIODIVERSITY CORRIDOR.
3. STEEP SLOPE AREAS EXTEND OUTSIDE OF PROJECT AREA

KEY NOTES

1. EXISTING CREEK THALWEG FROM JUNE 2019 SURVEY.
2. EXISTING SEWER TRUNK.

LEGEND

- EXISTING LARGE WOODY MATERIAL
- EXISTING WETLAND
- STEEP SLOPE AREA
- WETLAND BUFFER OUTLINE
- STREAM BUFFER OUTLINE
- ORDINARY HIGH WATER MARK (ESTIMATED FROM 2019 SURVEY)
- CONSTRUCTION ACCESS OUTLINE

NO	REVISION DESCRIPTION	BY	APVD	DATE

Brown AND Caldwell : Jacobs

PRELIMINARY ISSUE DRAWING
INFORMATION ONLY
CONCEPT DESIGN REVIEW

DESIGNED/DRAWN: -	CHECKED: -
PROJECT ENGINEER: -	SCALE: AS NOTED
DESIGN APPROVAL: -	PROJECT FILE NO:
PROJECT ACCEPTANCE:	CONTRACT NO:

King County

DEPARTMENT OF NATURAL RESOURCES & PARKS
WASTEWATER TREATMENT DIVISION
COAL CREEK TRUNK MH25B PROTECTION

PERMITTING PLAN

DATE: MAY 4, 2020
DRAWING NO: C-02
SHT NO 2 / TOTAL 3 REV NO: 0

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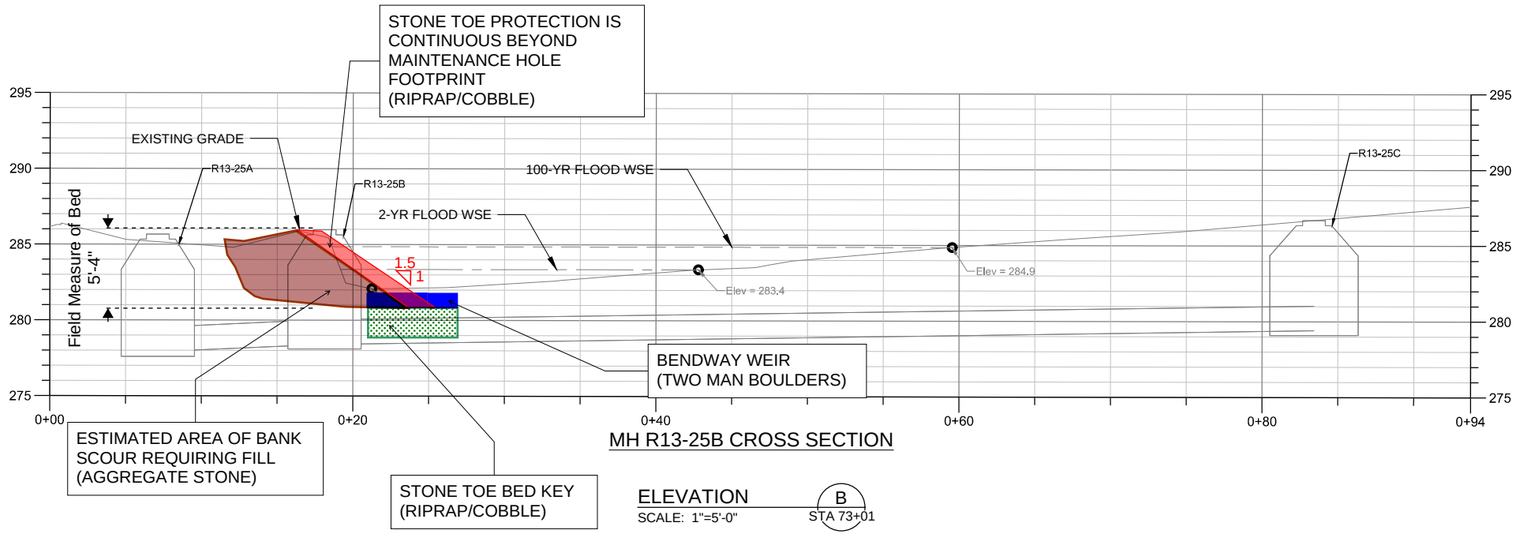

MH R13-25B CROSS SECTION

ELEVATION — B

SCALE: 1"=5'-0" — STA 73+01

NO	REVISION DESCRIPTION	BY	APVD	DATE

Brown AND Caldwell : Jacobs
AND ASSOCIATED FIRMS

PRELIMINARY ISSUE DRAWING
INFORMATION ONLY
CONCEPT DESIGN REVIEW

DESIGNED/DRAWN: -	CHECKED: -
PROJECT ENGINEER: -	SCALE: AS NOTED
DESIGN APPROVAL: -	PROJECT FILE NO:
PROJECT ACCEPTANCE:	CONTRACT NO:

King County

DEPARTMENT OF NATURAL RESOURCES & PARKS
WASTEWATER TREATMENT DIVISION
COAL CREEK TRUNK MH25B PROTECTION

STABILIZATION DETAILS

DATE: MAY 4, 2020
DRAWING NO: **CD-01**
SHT NO 3 / TOTAL 3 | REV NO: **0**

ATTACHMENT 2
WETLAND DATA FORMS

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 2/27/18

Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WA/1SP1

Investigator(s): Forrest Parsons, PWS/Suzanne Ball Section, Township, Range: S21 T24N R5E

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

Subregion (LRR): A Lat: 47°33'15.04"N Long: 122° 9'58.38"W Datum: WGS84

Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None

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

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

Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☒	No ☐	**Is the Sampled Area within a Wetland?** **Yes ☒** **No ☐**
Hydric Soil Present?	Yes ☒	No ☐	
Wetland Hydrology Present?	Yes ☒	No ☐	

Remarks:
Study Area 3

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1. Salix scouleriana	15	Y	FAC
2.			
3.			
4.			
	15	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15')			
1.			
2.			
3.			
4.			
5.			
	0	= Total Cover	

Herb Stratum (Plot size: 5')			
1. Phalaris arundinacea	75	Y	FACW
2. Juncus effusus	25	Y	FACW
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	

Woody Vine Stratum (Plot size: 15')			
1.			
2.			
	0	= Total Cover	

% Bare ground in Herb Stratum 0

Dominance Test worksheet:

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

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

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

Prevalence Index worksheet:

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

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

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

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

Hydrophytic Vegetation Present? **Yes ☒** **No ☐**

Remarks:

SOIL

Sampling Point WA/1SP1

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-7	7.5YR 2/1	100					silty loam	
7-14	10YR 4/1	95	10YR 4/6	5	C	M	silty loam	

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☒ **No** ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present?	Yes ☐	No ☒	Depth (inches): _____
Water Table Present?	Yes ☒	No ☐	Depth (inches): 3
Saturation Present? (includes capillary fringe)	Yes ☒	No ☐	Depth (inches): 0

Wetland Hydrology Present? **Yes** ☒ **No** ☐

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

Remarks:

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 2/27/18

Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WA/1SP2

Investigator(s): Forrest Parsons, PWS/Suzanne Ball Section, Township, Range: S21 T24N R5E

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

Subregion (LRR): A Lat: 47°33'15.13"N Long: 122° 9'58.25"W Datum: WGS84

Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None

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

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

Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☐	No ☒	**Is the Sampled Area within a Wetland?** **Yes ☐** **No ☒**
Hydric Soil Present?	Yes ☐	No ☒	
Wetland Hydrology Present?	Yes ☐	No ☒	

Remarks:
Study Area 3

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	0	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15')			
1. Rubus armeniacus	50	Y	FAC
2.			
3.			
4.			
5.			
	50	= Total Cover	

Herb Stratum (Plot size: 5')			
1. Geranium robertianum	40	Y	FACU
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	40	= Total Cover	

Woody Vine Stratum (Plot size: 15')			
1.			
2.			
	0	= Total Cover	

% Bare ground in Herb Stratum 60

Dominance Test worksheet:

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

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

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

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	
FACW species	x 2 =	
FAC species 50	x 3 =	150
FACU species 40	x 4 =	160
UPL species	x 5 =	
Column Totals: 90 (A)		310 (B)

Prevalence Index = B/A = 3.4

Hydrophytic Vegetation Indicators:

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

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

Hydrophytic Vegetation Present? **Yes ☐** **No ☒**

Remarks:

SOIL

Sampling Point WA/1SP2

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-5	10YR 2/1	100					silty loam	
5-12	10YR 4/2	100					silty loam	

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☒

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

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

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

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

Wetland Hydrology Present? Yes ☐ No ☒

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

Remarks:

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 2/27/18

Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WBSP1

Investigator(s): Forrest Parsons, PWS/Suzanne Ball Section, Township, Range: S21 T24N R5E

Landform (hillslope, terrace, etc.): Ravine Local relief (concave, convex, none): Concave Slope (%):2-3

Subregion (LRR): A Lat: 47°33'12.81"N Long: 122° 9'58.05"W Datum: WGS84

Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None

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

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

Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☒	No ☐	**Is the Sampled Area within a Wetland?** **Yes ☒** **No ☐**
Hydric Soil Present?	Yes ☒	No ☐	
Wetland Hydrology Present?	Yes ☒	No ☐	

Remarks:
Study Area 3

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1. Alnus rubra	50	Y	FAC
2. Populus balsamifera	50	Y	FAC
3.			
4.			
	100	= Total Cover	
Sapling/Shrub Stratum (Plot size: 15')			
1. Rubus spectabilis	60	Y	FAC
2.			
3.			
4.			
5.			
	60	= Total Cover	
Herb Stratum (Plot size: 5')			
1. Tolmeia menziesii	25	Y	FAC
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	25	= Total Cover	
Woody Vine Stratum (Plot size: 15')			
1.			
2.			
	0	= Total Cover	

% Bare ground in Herb Stratum 75

Dominance Test worksheet:

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

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

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

Prevalence Index worksheet:

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

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

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

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

Hydrophytic Vegetation Present? **Yes ☒** **No ☐**

Remarks:

SOIL

Sampling Point WBSP1

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-14	10YR 2/2	95	7.5YR 5/6	5	C	M	silty loam	

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☒ **No** ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☒ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

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

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

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

Wetland Hydrology Present? **Yes** ☒ **No** ☐

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

Remarks:

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 2/27/18

Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WBSP2

Investigator(s): Forrest Parsons, PWS/Suzanne Ball Section, Township, Range: S21 T24N R5E

Landform (hillslope, terrace, etc.): Ravine Local relief (concave, convex, none): Convex Slope (%):2-3

Subregion (LRR): A Lat: 47°33'12.85"N Long: 122° 9'57.34"W Datum: WGS84

Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None

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

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

Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☐	No ☒	**Is the Sampled Area within a Wetland?** Yes ☐ No ☒
Hydric Soil Present?	Yes ☐	No ☒	
Wetland Hydrology Present?	Yes ☐	No ☒	

Remarks:
Study Area 3

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1. Alnus rubra	40	Y	FAC
2.			
3.			
4.			
	40	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15')			
1. Rubus ursinus	25	Y	FACU
2.			
3.			
4.			
5.			
	25	= Total Cover	

Herb Stratum (Plot size: 5')			
1. Polystichum munitum	60	Y	FACU
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	60	= Total Cover	

Woody Vine Stratum (Plot size: 15')			
1.			
2.			
	0	= Total Cover	

% Bare ground in Herb Stratum 40

Dominance Test worksheet:

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

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

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

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	
FACW species	x 2 =	
FAC species 40	x 3 =	120
FACU species 85	x 4 =	340
UPL species	x 5 =	
Column Totals: 125 (A)		460 (B)

Prevalence Index = B/A = 3.7

Hydrophytic Vegetation Indicators:

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

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

Hydrophytic Vegetation Present? Yes ☐ No ☒

Remarks:

SOIL

Sampling Point WBSP2

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-14	10YR 3/2	100					silty loam	

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☒

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

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

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

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

Wetland Hydrology Present? Yes ☐ No ☒

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

Remarks:

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 2/28/18

Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WGSP1

Investigator(s): Forrest Parsons, PWS/Suzanne Ball Section, Township, Range: S21 T24N R5E

Landform (hillslope, terrace, etc.): Ravine Local relief (concave, convex, none): Concave Slope (%):0

Subregion (LRR): A Lat: 47°33'9.87"N Long: 122° 9'54.40"W Datum: WGS84

Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None

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

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

Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☒	No ☐	**Is the Sampled Area within a Wetland?** **Yes ☒** **No ☐**
Hydric Soil Present?	Yes ☒	No ☐	
Wetland Hydrology Present?	Yes ☒	No ☐	

Remarks:

Study Area 3. Closed depressional PSS

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	0	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15')			
1. Rubus spectabilis	25	Y	FAC
2.			
3.			
4.			
5.			
	25	= Total Cover	

Herb Stratum (Plot size: 5')			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	0	= Total Cover	

Woody Vine Stratum (Plot size: 15')			
1.			
2.			
	0	= Total Cover	

% Bare ground in Herb Stratum 100

Dominance Test worksheet:

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

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

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

Prevalence Index worksheet:

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

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

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

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

Hydrophytic Vegetation Present? **Yes ☒** **No ☐**

Remarks:

SOIL

Sampling Point WGSP1

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-4	10YR 2/2	100					loam	
4-14	10YR 4/2	85	10YR 5/8	15	C	M	silty loam	

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☒ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☒ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present?	Yes ☐	No ☒	Depth (inches):
Water Table Present?	Yes ☒	No ☐	Depth (inches): 10
Saturation Present? (includes capillary fringe)	Yes ☒	No ☐	Depth (inches): 8

Wetland Hydrology Present? Yes ☒ No ☐

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

Remarks:

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 2/28/18

Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WG_SP2

Investigator(s): Forrest Parsons, PWS/Suzanne Ball Section, Township, Range: S21 T24N R5E

Landform (hillslope, terrace, etc.): Ravine Local relief (concave, convex, none): None Slope (%):0

Subregion (LRR): A Lat: 47°33'9.83"N Long: 122° 9'54.63"W Datum: WGS84

Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None

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

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

Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☐	No ☒	**Is the Sampled Area within a Wetland?** **Yes ☐** **No ☒**
Hydric Soil Present?	Yes ☐	No ☒	
Wetland Hydrology Present?	Yes ☐	No ☒	

Remarks:
Study Area 3

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1. Alnus rubra	100	Y	FAC
2.			
3.			
4.			
	100	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15')			
1. Rubus ursinus	15	Y	FACU
2.			
3.			
4.			
5.			
	15	= Total Cover	

Herb Stratum (Plot size: 5')			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	0	= Total Cover	

Woody Vine Stratum (Plot size: 15')			
1. Hedera helix	80	Y	FACU
2.			
	80	= Total Cover	

% Bare ground in Herb Stratum 100

Dominance Test worksheet:

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

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

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

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	
FACW species	x 2 =	
FAC species 100	x 3 =	300
FACU species 95	x 4 =	380
UPL species	x 5 =	
Column Totals: 195 (A)		680 (B)

Prevalence Index = B/A = 3.5

Hydrophytic Vegetation Indicators:

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

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

Hydrophytic Vegetation Present? **Yes ☐** **No ☒**

Remarks:

SOIL

Sampling Point WGSP2

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-14	10YR 3/2	100					sandy loam	with gravel

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☒

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

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

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

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

Wetland Hydrology Present? Yes ☐ No ☒

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

Remarks:

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 4/18/2019
Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WGSP3
Investigator(s): Brooke Oneill PWS/ Rose Whitson Section, Township, Range: S21 T24N R5E
Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): Convex Slope (%):8
Subregion (LRR): A Lat: 47°33'10.009"N Long: 122°9'54.158"W Datum: WGS1984
Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None
Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)
Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☒ No ☐
Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☐	No ☒	**Is the Sampled Area within a Wetland?** Yes ☐ No ☒
Hydric Soil Present?	Yes ☐	No ☒	
Wetland Hydrology Present?	Yes ☐	No ☒	

Remarks:
Uphill from Wetland G on the far side from the trail

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1. Alnus rubra	40	Y	FAC
2. Acer macrophyllum	40	Y	FACU
3. Tsuga heterophylla	5	N	FACU
4. Thuja plicata	2	N	FAC
	87	= Total Cover	
Sapling/Shrub Stratum (Plot size: 15')			
1. Oemlaria cerasiformis	20	Y	FACU
2. Rubus armeniacus	5	N	FAC
3. Rubus spectabilis	5	N	FAC
4.			
5.			
	30	= Total Cover	
Herb Stratum (Plot size: 5')			
1. Polystichum munitum	15	Y	FACU
2. Hydrophyllum tenuipes	5	Y	FAC
3. Equisetum telmateia	2	N	FACW
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	22	= Total Cover	
Woody Vine Stratum (Plot size: 15')			
1.			
2.			
		= Total Cover	

% Bare ground in Herb Stratum 0 - covered in leaf litter

Dominance Test worksheet:
Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)
Total Number of Dominant Species Across All Strata: 5 (B)
Percent of Dominant Species That Are OBL, FACW, or FAC: 40 (A/B)

Prevalence Index worksheet:

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

Prevalence Index = B/A =

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

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

Hydrophytic Vegetation Present? Yes ☐ No ☒

Remarks:

SOIL

Sampling Point WGSP3

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-8	10YR 2/1	100					loam	
8-16	10YR 6/1	40	7.5YR 4/6	10	C	M	clay loam	mixed matrix
	10YR 2/1	25	-	-	-	-	-	part of mixed matrix
	5YR 4/3	25	-	-	-	-	-	part of mixed matrix

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☐ **No** ☒

Remarks:

The 2nd layer is jumbled. It appears disturbed, with a mixture of hydric soils with relict redoximorphic features mixed with upland soils.

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B**)
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

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

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

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

Wetland Hydrology Present? **Yes** ☐ **No** ☒

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

Remarks:

Damp, but not saturated.

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 2/28/18

Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WHSP1

Investigator(s): Forrest Parsons, PWS/Suzanne Ball Section, Township, Range: S21 T24N R5E

Landform (hillslope, terrace, etc.): Ravine Local relief (concave, convex, none): None Slope (%):0

Subregion (LRR): A Lat: 47°33'8.16"N Long: 122° 9'53.24"W Datum: WGS84

Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None

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

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

Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☒	No ☐	**Is the Sampled Area within a Wetland?** **Yes ☒** **No ☐**
Hydric Soil Present?	Yes ☒	No ☐	
Wetland Hydrology Present?	Yes ☒	No ☐	

Remarks:
Study Area 3

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 15')			
1. Rubus spectabilis	60	Y	FAC
2.			
3.			
4.			
5.			
	60	= Total Cover	
Herb Stratum (Plot size: 5')			
1. Ranunculus repens	15	N	FAC
2. Phalaris arundinacea	80	Y	FACW
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	95	= Total Cover	
Woody Vine Stratum (Plot size: 15')			
1.			
2.			
	0	= Total Cover	

% Bare ground in Herb Stratum 5

Dominance Test worksheet:

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

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

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

Prevalence Index worksheet:

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

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

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

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

Hydrophytic Vegetation Present? **Yes ☒** **No ☐**

Remarks:

SOIL

Sampling Point WHSP1

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-2	10YR 3/2	100					sandy loam	
2-10	10YR 5/2	90	10YR 5/8	10	C	M	clay loam	

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☒ **No** ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present?	Yes ☐	No ☒	Depth (inches): _____
Water Table Present?	Yes ☐	No ☒	Depth (inches): _____
Saturation Present? (includes capillary fringe)	Yes ☐	No ☒	Depth (inches): _____

Wetland Hydrology Present? **Yes** ☒ **No** ☐

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

Remarks:

Wetland located below drift lines of coal creek

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 2/28/18

Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WHSP2

Investigator(s): Forrest Parsons, PWS/Suzanne Ball Section, Township, Range: S21 T24N R5E

Landform (hillslope, terrace, etc.): Ravine Local relief (concave, convex, none): Convex Slope (%):0

Subregion (LRR): A Lat: 47°33'8.15"N Long: 122° 9'52.87"W Datum: WGS84

Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None

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

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

Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☐	No ☒	**Is the Sampled Area within a Wetland?** **Yes ☐** **No ☒**
Hydric Soil Present?	Yes ☐	No ☒	
Wetland Hydrology Present?	Yes ☐	No ☒	

Remarks:
Study Area 3

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1. Alnus rubra	70	Y	FAC
2.			
3.			
4.			
	70	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15')			
1. Rubus ursinus	10	Y	FACU
2.			
3.			
4.			
5.			
	10	= Total Cover	

Herb Stratum (Plot size: 5')			
1. Polystichum munitum	100	Y	FACU
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	

Woody Vine Stratum (Plot size: 15')			
1.			
2.			
	0	= Total Cover	

% Bare ground in Herb Stratum 0

Dominance Test worksheet:

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

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

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

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	
FACW species	x 2 =	
FAC species 70	x 3 =	210
FACU species 110	x 4 =	440
UPL species	x 5 =	
Column Totals: 180 (A)		650 (B)

Prevalence Index = B/A = 3.6

Hydrophytic Vegetation Indicators:

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

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

Hydrophytic Vegetation Present? **Yes ☐** **No ☒**

Remarks:

SOIL

Sampling Point WHSP2

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-14	10YR 4/3	100					silty clay loam	

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☐ **No** ☒

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B**)
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

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

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

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

Wetland Hydrology Present? **Yes** ☐ **No** ☒

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

Remarks:

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 11/14/2019
Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WISP1
Investigator(s): Rose Whitson / Amy Rotondo Section, Township, Range: S21 T24N R5E
Landform (hillslope, terrace, etc.): terrace Local relief (concave, convex, none): None Slope (%):<1
Subregion (LRR): A Lat: 47°33'6.806"N Long: 122°9'53.138"W Datum: WGS1984
Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None
Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)
Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☒ No ☐
Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☒	No ☐	**Is the Sampled Area within a Wetland?** **Yes ☒** **No ☐**
Hydric Soil Present?	Yes ☒	No ☐	
Wetland Hydrology Present?	Yes ☒	No ☐	

Remarks:
Near maintenance hole, next to drainage pattern, and south of Coal Creek.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 15')			
1. Rubus spectabilis	26	Y	FAC
2. Rubus armeniacus	1	N	FAC
3. Thuja plicata (sapling)	1	N	FAC
4. Tsuga heterophylla (sapling)	1	N	FACU
5. Picea sitchensis (sapling)	1	N	FAC
	30	= Total Cover	
Herb Stratum (Plot size: 5')			
1. Tolmiea menziesii	80	Y	FAC
2. Athyrium cyclosorum	20	N	FAC
3. Urtica dioica	15	N	FAC
4. Phalaris arundinacea	5	N	FAC
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	120	= Total Cover	
Woody Vine Stratum (Plot size: 15')			
1.			
2.			
		= Total Cover	
% Bare ground in Herb Stratum 0			

Dominance Test worksheet:
Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)
Total Number of Dominant Species Across All Strata: 2 (B)
Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

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

Prevalence Index = B/A =

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

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

Hydrophytic Vegetation Present? **Yes ☒** **No ☐**

Remarks:
Big-leaf maples were present and rooted out of the wetland.

SOIL

Sampling Point WISP1

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-11	10YR 3/1	53	7.5Y 3/4	7	C	M	loam	
	10YR 3/2	40					sand	sand deposit
11-16	10YR 3/2	75	5YR 3/4	25	C	M	sand	with small gravels
16-24	5Y 3/1	85	5YR 3/4	15	C	M	sandy loam	

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☒ **No** ☐

Remarks:

Sediment layering from the creek. Oxidized rhixospheres are present.

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B**)
- ☒ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☒ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

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

Water Table Present? Yes ☒ No ☐ Depth (inches): 24" BGS*

Saturation Present? (includes capillary fringe) Yes ☒ No ☐ Depth (inches): 12" BGS

Wetland Hydrology Present? **Yes** ☒ **No** ☐

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

Remarks:

BGS = below ground surface

The sample plot was in a shallow depression of a drainage pattern that led into Coal Creek.

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 2/28/18

Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WISP2

Investigator(s): Forrest Parsons, PWS/Suzanne Ball Section, Township, Range: S21 T24N R5E

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

Subregion (LRR): A Lat: 47°33'7.29"N Long: 122° 9'54.10"W Datum: WGS84

Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None

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

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

Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☒	No ☐	**Is the Sampled Area within a Wetland?** **Yes ☐** **No ☒**
Hydric Soil Present?	Yes ☐	No ☒	
Wetland Hydrology Present?	Yes ☐	No ☒	

Remarks:
Study Area 3

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1. Thuja plicata	15	Y	FAC
2. Alnus rubra	35	Y	FAC
3.			
4.			
	50	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15')			
1. Rubus armeniacus	5	Y	FAC
2.			
3.			
4.			
5.			
	5	= Total Cover	

Herb Stratum (Plot size: 5')			
1. Polystichum munitum	25	Y	FACU
2. Tolmeia menziesii	5	N	FAC
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	30	= Total Cover	

Woody Vine Stratum (Plot size: 15')			
1.			
2.			
	0	= Total Cover	

% Bare ground in Herb Stratum 70

Dominance Test worksheet:

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

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

Percent of Dominant Species That Are OBL, FACW, or FAC: 75 (A/B)

Prevalence Index worksheet:

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

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

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

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

Hydrophytic Vegetation Present? **Yes ☒** **No ☐**

Remarks:

SOIL

Sampling Point WISP2

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-14	10YR 3/1	100					silty loam	

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☒

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

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

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

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

Wetland Hydrology Present? Yes ☐ No ☒

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

Remarks:

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 2/28/18

Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WJSP1

Investigator(s): Forrest Parsons, PWS/Suzanne Ball Section, Township, Range: S21 T24N R5E

Landform (hillslope, terrace, etc.): Ravine Local relief (concave, convex, none): Concave Slope (%):20

Subregion (LRR): A Lat: 47°33'6.59"N Long: 122° 9'51.84"W Datum: WGS84

Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None

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

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

Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☒	No ☐	**Is the Sampled Area within a Wetland?** **Yes ☒** **No ☐**
Hydric Soil Present?	Yes ☒	No ☐	
Wetland Hydrology Present?	Yes ☒	No ☐	

Remarks:
Study Area 3

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	0	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15')			
1.			
2.			
3.			
4.			
5.			
	0	= Total Cover	

Herb Stratum (Plot size: 5')			
1. Phalaris arundinacea	90	Y	FACW
2. Ranunculus repens	10	N	FAC
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100	= Total Cover	

Woody Vine Stratum (Plot size: 15')			
1.			
2.			
	0	= Total Cover	

% Bare ground in Herb Stratum 0

Dominance Test worksheet:

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

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

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

Prevalence Index worksheet:

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

Prevalence Index = B/A =

Hydrophytic Vegetation Indicators:

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

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

Hydrophytic Vegetation Present? **Yes ☒** **No ☐**

Remarks:

SOIL

Sampling Point WJSP1

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-2	10YR 2/1	100					silty loam	
2-14	10YR 4/1	85	10YR 5/8	15	C	M	sandy loam	

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type:

Depth (inches):

Hydric Soil Present? Yes ☒ No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

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

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

Saturation Present? (includes capillary fringe) Yes ☒ No ☐ Depth (inches): 0

Wetland Hydrology Present? Yes ☒ No ☐

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

Remarks:

Seeps align with sewer line.

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

Project/Site: Coal Creek Trunk Upgrade City/County: Bellevue/King Sampling Date: 2/28/18

Applicant/Owner: King County Wastewater Treatment Division State: WA Sampling Point: WJSP2

Investigator(s): Forrest Parsons, PWS/Suzanne Ball Section, Township, Range: S21 T24N R5E

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

Subregion (LRR): A Lat: 47°33'6.06"N Long: 122° 9'51.77"W Datum: WGS84

Soil Map Unit Name: Alderwood and Kitsap soils, very steep NWI classification: None

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

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

Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes ☐	No ☒	**Is the Sampled Area within a Wetland?** **Yes ☐** **No ☒**
Hydric Soil Present?	Yes ☐	No ☒	
Wetland Hydrology Present?	Yes ☐	No ☒	

Remarks:
Study Area 3

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1. Alnus rubra	30	Y	FAC
2.			
3.			
4.			
	30	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15')			
1. Rubus ursinus	35	Y	FACU
2.			
3.			
4.			
5.			
	35	= Total Cover	

Herb Stratum (Plot size: 5')			
1. Polystichum munitum	60	Y	FACU
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	60	= Total Cover	

Woody Vine Stratum (Plot size: 15')			
1.			
2.			
	0	= Total Cover	

% Bare ground in Herb Stratum 40

Dominance Test worksheet:

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

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

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

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	
FACW species	x 2 =	
FAC species 30	x 3 =	90
FACU species 95	x 4 =	380
UPL species	x 5 =	
Column Totals: 125 (A)		470 (B)

Prevalence Index = B/A = 3.8

Hydrophytic Vegetation Indicators:

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

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

Hydrophytic Vegetation Present? **Yes ☐** **No ☒**

Remarks:

SOIL

Sampling Point WJSP2

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

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-14	10YR 3/2	100					sandy loam	

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

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

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

Indicators for Problematic Hydric Soils[3]:

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

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

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☐ No ☒

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

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

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

Secondary Indicators (2 or more required)

- ☐ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B**)
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ FAC-Neutral Test (D5)
- ☐ Raised Ant Mounds (D6) (**LRR A**)
- ☐ Frost-Heave Hummocks (D7)

Field Observations:

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

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

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

Wetland Hydrology Present? Yes ☐ No ☒

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

Remarks:

ATTACHMENT 3
WETLAND RATING FORMS

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Wetland name or number Wetland A/1

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland A/1 Date of site visit: 4/17/2019

Rated by R. Whitson, B. O'neill Trained by Ecology? ☑ Yes ☐ No Date of training Mar-15

HGM Class used for rating Depressional & Flats Wetland has multiple HGM classes? ☑ Yes ☐ No

NOTE: Form is not complete with out the figures requested (*figures can be combined*).
Source of base aerial photo/map City of Bellevue Orthophotography (2015)

OVERALL WETLAND CATEGORY **III** (based on functions ☑ or special characteristics ☐)

1. Category of wetland based on FUNCTIONS

_____ **Category I** - Total score = 23 - 27
_____ **Category II** - Total score = 20 - 22
X **Category III** - Total score = 16 - 19
_____ **Category IV** - Total score = 9 - 15

FUNCTION	Improving Water Quality	Hydrologic	Habitat	
		List appropriate rating (H, M, L)		
Site Potential	M	L	L	
Landscape Potential	H	M	L	
Value	H	M	H	**Total**
Score Based on Ratings	8	5	5	**18**

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

9 = H, H, H
8 = H, H, M
7 = H, H, L
7 = H, M, M
6 = H, M, L
6 = M, M, M
5 = H, L, L
5 = M, M, L
4 = M, L, L
3 = L, L, L

2. Category based on SPECIAL CHARACTERISTICS of wetland

CHARACTERISTIC	Category
Estuarine	
Wetland of High Conservation Value	
Bog	
Mature Forest	
Old Growth Forest	
Coastal Lagoon	
Interdunal	
None of the above	**X**

Wetland name or number Wetland A/1

Maps and Figures required to answer questions correctly for Western Washington

Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes	D 1.3, H 1.1, H 1.4	1
Hydroperiods	D 1.4, H 1.2	2
Location of outlet (*can be added to map of hydroperiods*)	D 1.1, D 4.1	2
Boundary of area within 150 ft of the wetland (*can be added to another figure*)	D 2.2, D 5.2	2
Map of the contributing basin	D 4.3, D 5.3	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	4
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	D 3.1, D 3.2	5
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	6

Riverine Wetlands

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

Lake Fringe Wetlands

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

Slope Wetlands

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

Wetland name or number Wetland A/1

HGM Classification of Wetland in Western Washington

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

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

☑ NO - go to 2 ☐ **YES** - the wetland class is **Tidal Fringe** - go to 1.1

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

☐ **NO - Saltwater Tidal Fringe (Estuarine)** ☐ **YES - Freshwater Tidal Fringe**
*If your wetland can be classified as a Freshwater Tidal Fringe use the forms for **Riverine** wetlands. If it is Saltwater Tidal Fringe it is an **Estuarine** wetland and is not scored. This method **cannot** be used to score functions for estuarine wetlands.*

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

☑ NO - go to 3 ☐ **YES** - The wetland class is **Flats**
*If your wetland can be classified as a Flats wetland, use the form for **Depressional** wetlands.*

3. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The vegetated part of the wetland is on the shores of a body of permanent open water (without any plants on the surface at any time of the year) at least 20 ac (8 ha) in size;
- ☐ At least 30% of the open water area is deeper than 6.6 ft (2 m).

☑ NO - go to 4 ☐ **YES** - The wetland class is **Lake Fringe** (Lacustrine Fringe)

4. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The wetland is on a slope (*slope can be very gradual*),
- ☐ The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks.
- ☐ The water leaves the wetland **without being impounded.**

☑ NO - go to 5 ☐ **YES** - The wetland class is **Slope**

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

5. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The unit is in a valley, or stream channel, where it gets inundated by overbank flooding from that stream or river,
- ☐ The overbank flooding occurs at least once every 2 years.

☑ 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.*

NOTES and FIELD OBSERVATIONS:
Wetland A/1 contains both slope and depressional hydrogeomorphic classes.

Wetland name or number Wetland A/1

DEPRESSIONAL AND FLATS WETLANDS

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

D 1.0. Does the site have the potential to improve water quality?	
D 1.1. Characteristics of surface water outflows from the wetland: Wetland is a depression or flat depression (QUESTION 7 on key) with no surface water leaving it (no outlet). points = 3 Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. points = 2 ☐ Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 1 ☐ Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch. points = 1	1
D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (*use NRCS definitions*). Yes = 4 No = 0	0
D 1.3. Characteristics and distribution of persistent plants (Emergent, Scrub-shrub, and/or Forested Cowardin classes): Wetland has persistent, ungrazed, plants > 95% of area points = 5 Wetland has persistent, ungrazed, plants > ½ of area points = 3 Wetland has persistent, ungrazed plants > $^1/_{10}$ of area points = 1 Wetland has persistent, ungrazed plants < $^1/_{10}$ of area points = 0	5
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area that is ponded for at least 2 months. See description in manual.* Area seasonally ponded is > ½ total area of wetland points = 4 Area seasonally ponded is > ¼ total area of wetland points = 2 Area seasonally ponded is < ¼ total area of wetland points = 0	2
Total for D 1 Add the points in the boxes above	**8**

Rating of Site Potential If score is: ☐ **12 - 16 = H** ☑ **6 - 11 = M** ☐ **0 - 5 = L** *Record the rating on the first page*

D 2.0. Does the landscape have the potential to support the water quality function of the site?	
D 2.1. Does the wetland unit receive stormwater discharges? Yes = 1 No = 0	1
D 2.2. Is > 10% of the area within 150 ft of the wetland in land uses that generate pollutants? Yes = 1 No = 0	1
D 2.3. Are there septic systems within 250 ft of the wetland? Yes = 1 No = 0	0
D 2.4. Are there other sources of pollutants coming into the wetland that are not listed in questions D 2.1 - D 2.3? Source Active dog use Yes = 1 No = 0	1
Total for D 2 Add the points in the boxes above	**3**

Rating of Landscape Potential If score is: ☑ **3 or 4 = H** ☐ **1 or 2 = M** ☐ **0 = L** *Record the rating on the first page*

D 3.0. Is the water quality improvement provided by the site valuable to society?	
D 3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the 303(d) list? Yes = 1 No = 0	1
D 3.2. Is the wetland in a basin or sub-basin where an aquatic resource is on the 303(d) list? Yes = 1 No = 0	1
D 3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality (*answer YES if there is a TMDL for the basin in which the unit is found*)? Yes = 2 No = 0	2
Total for D 3 Add the points in the boxes above	**4**

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

Wetland name or number Wetland A/1

DEPRESSIONAL AND FLATS WETLANDS

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

D 4.0. Does the site have the potential to reduce flooding and erosion?		
D 4.1. Characteristics of surface water outflows from the wetland:		0
Wetland is a depression or flat depression with no surface water leaving it (no outlet)	points = 4	
Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet	points = 2	
Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch	points = 1	
Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing	points = 0	
D 4.2. Depth of storage during wet periods: *Estimate the height of ponding above the bottom of the outlet. For wetlands with no outlet, measure from the surface of permanent water or if dry, the deepest part.*		0
Marks of ponding are 3 ft or more above the surface or bottom of outlet	points = 7	
Marks of ponding between 2 ft to < 3 ft from surface or bottom of outlet	points = 5	
☐ Marks are at least 0.5 ft to < 2 ft from surface or bottom of outlet	points = 3	
☐ The wetland is a "headwater" wetland	points = 3	
Wetland is flat but has small depressions on the surface that trap water	points = 1	
Marks of ponding less than 0.5 ft (6 in)	points = 0	
D 4.3. Contribution of the wetland to storage in the watershed: *Estimate the ratio of the area of upstream basin contributing surface water to the wetland to the area of the wetland unit itself.*		0
☐ The area of the basin is less than 10 times the area of the unit	points = 5	
The area of the basin is 10 to 100 times the area of the unit	points = 3	
The area of the basin is more than 100 times the area of the unit	points = 0	
☐ Entire wetland is in the Flats class	points = 5	
Total for D 4	Add the points in the boxes above	**0**

Rating of Site Potential If score is: ☐ **12 - 16 = H** ☐ **6 - 11 = M** ☑ **0 - 5 = L** *Record the rating on the first page*

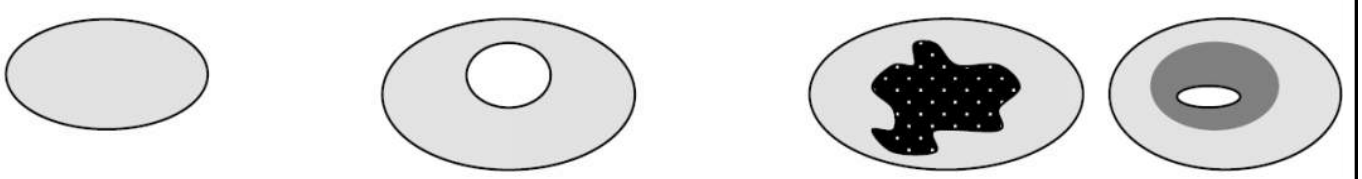
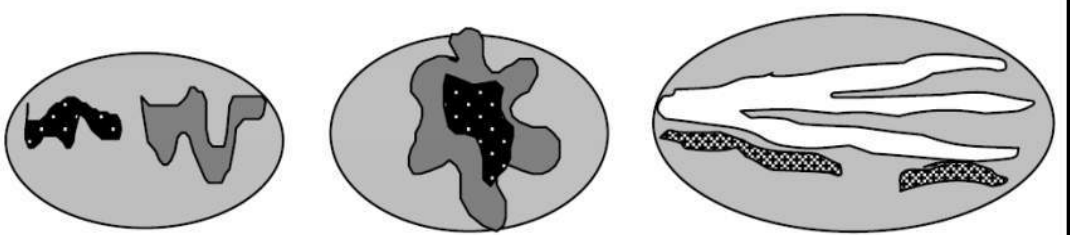
D 5.0. Does the landscape have the potential to support hydrologic function of the site?		
D 5.1. Does the wetland unit receive stormwater discharges?	Yes = 1 No = 0	1
D 5.2. Is > 10% of the area within 150 ft of the wetland in land uses that generate excess runoff?	Yes = 1 No = 0	1
D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses (residential at >1 residence/ac, urban, commercial, agriculture, etc.)?	Yes = 1 No = 0	0
Total for D 5	Add the points in the boxes above	**2**

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

D 6.0. Are the hydrologic functions provided by the site valuable to society?		
D 6.1. The unit is in a landscape that has flooding problems. *Choose the description that best matches conditions around the wetland unit being rated. Do not add points. Choose the highest score if more than one condition is met.*		1
The wetland captures surface water that would otherwise flow down-gradient into areas where flooding has damaged human or natural resources (e.g., houses or salmon redds):		
• Flooding occurs in a sub-basin that is immediately down-gradient of unit.	points = 2	
☑ • Surface flooding problems are in a sub-basin farther down-gradient.	points = 1	
☐ Flooding from groundwater is an issue in the sub-basin.	points = 1	
☐ The existing or potential outflow from the wetland is so constrained by human or natural conditions that the water stored by the wetland cannot reach areas that flood. Explain why	points = 0	
☐ There are no problems with flooding downstream of the wetland.	points = 0	
D 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan?	Yes = 2 No = 0	0
Total for D 6	Add the points in the boxes above	**1**

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

Wetland name or number Wetland A/1

These questions apply to wetlands of all HGM classes.	
HABITAT FUNCTIONS - Indicators that site functions to provide important habitat	
H 1.0. Does the site have the potential to provide habitat?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ☐ Aquatic bed — 4 structures or more: points = 4 ☐ Emergent — 3 structures: points = 2 ☑ Scrub-shrub (areas where shrubs have > 30% cover) — 2 structures: points - 1 ☐ Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if* : ☐ The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon	0
H 1.2. Hydroperiods Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland or ¼ ac to count (*see text for descriptions of hydroperiods*). ☐ Permanently flooded or inundated — 4 or more types present: points = 3 ☑ Seasonally flooded or inundated — 3 types present: points = 2 ☐ Occasionally flooded or inundated — 2 types present: points = 1 ☑ Saturated only — 1 types present: points = 0 ☐ Permanently flowing stream or river in, or adjacent to, the wetland ☐ Seasonally flowing stream in, or adjacent to, the wetland ☐ **Lake Fringe wetland** — **2 points** ☐ **Freshwater tidal wetland** — **2 points**	1
H 1.3. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft^2. *Different patches of the same species can be combined to meet the size threshold and you do not have to name the species.* ***Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 5 - 19 species — points = 1 < 5 species — points = 0	1
H 1.4. Interspersion of habitats Decide from the diagrams below whether interspersion among Cowardin plants classes (described in H 1.1), or the classes and unvegetated areas (can include open water or mudflats) is high, moderate, low, or none. *If you have four or more plant classes or three classes and open water, the rating is always high.*  **None** = 0 points — **Low** = 1 point — **Moderate** = 2 points All three diagrams in this row are **HIGH** = 3 points 	0

Wetland name or number Wetland A/1

H 1.5. Special habitat features: Check the habitat features that are present in the wetland. *The number of checks is the number of points.* ☑ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long) ☐ Standing snags (dbh > 4 in) within the wetland ☐ Undercut banks are present for at least 6.6 ft (2 m) **and/or** overhanging plants extends at least 3.3 ft (1 m) over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) ☐ Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 30 degree slope) OR signs of recent beaver activity are present (*cut shrubs or trees that have not yet weathered where wood is exposed*) ☐ At least ¼ ac of thin-stemmed persistent plants or woody branches are present in areas that are permanently or seasonally inundated (*structures for egg-laying by amphibians*) ☐ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	1
Total for H 1 Add the points in the boxes above	**3**

Rating of Site Potential If Score is: ☐ **15 - 18 = H** ☐ **7 - 14 = M** ☑ **0 - 6 = L** *Record the rating on the first page*

H 2.0. Does the landscape have the potential to support the habitat function of the site?	
H 2.1 Accessible habitat (include *only habitat that directly abuts wetland unit*). *Calculate:* 0 % undisturbed habitat + (12 % moderate & low intensity land uses / 2) = 6% If total accessible habitat is: > 1/3 (33.3%) of 1 km Polygon points = 3 20 - 33% of 1 km Polygon points = 2 10 - 19% of 1 km Polygon points = 1 < 10 % of 1 km Polygon points = 0	0
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* 0 % undisturbed habitat + (31 % moderate & low intensity land uses / 2) = 15.5% Undisturbed habitat > 50% of Polygon points = 3 Undisturbed habitat 10 - 50% and in 1-3 patches points = 2 Undisturbed habitat 10 - 50% and > 3 patches points = 1 Undisturbed habitat < 10% of 1 km Polygon points = 0	1
H 2.3 Land use intensity in 1 km Polygon: If > 50% of 1 km Polygon is high intensity land use points = (-2) ≤ 50% of 1km Polygon is high intensity points = 0	-2
Total for H 2 Add the points in the boxes above	**-1**

Rating of Landscape Potential If Score is: ☐ **4 - 6 = H** ☐ **1 - 3 = M** ☑ **< 1 = L** *Record the rating on the first page*

H 3.0. Is the habitat provided by the site valuable to society?	
H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? *Choose only the highest score that applies to the wetland being rated*. Site meets ANY of the following criteria: points = 2 ☑ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ It has been categorized as an important habitat site in a local or regional comprehensive plan, in a Shoreline Master Plan, or in a watershed plan Site has 1 or 2 priority habitats (listed on next page) with in 100m points = 1 Site does not meet any of the criteria above points = 0	2

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

WDFW Priority Habitats

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

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

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

☑ **Biodiversity Areas and Corridors**: Areas of habitat that are relatively important to various species of native fish and wildlife (*full descriptions in WDFW PHS report*).

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

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

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

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

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

☑ **Instream**: The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources.

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

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

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

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

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

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

Wetland name or number Wetland A/1

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. List the category when the appropriate criteria are met.*	**Category**
SC 1.0. Estuarine Wetlands Does the wetland meet the following criteria for Estuarine wetlands? ☐ The dominant water regime is tidal, ☐ Vegetated, and ☐ With a salinity greater than 0.5 ppt ☐ Yes - Go to **SC 1.1** ☑ No = **Not an estuarine wetland**	
SC 1.1. Is the wetland within a National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151? ☐ Yes = **Category I** ☐ No - Go to **SC 1.2**	
SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? ☐ The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. (If non-native species are *Spartina* , see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland has at least two of the following features: tidal channels, depressions with open water, or contiguous freshwater wetlands. ☐ Yes = **Category I** ☐ No = **Category II**	
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? ☑ Yes - Go to **SC 2.2** ☐ No - Go to **SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? ☐ Yes = **Category I** ☑ No = **Not WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf ☐ Yes - **Contact WNHP/WDNR and to SC 2.4** ☐ No = **Not WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? ☐ Yes = **Category I** ☐ No = **Not WHCV**	
SC 3.0. Bogs Does the wetland (or any part of the unit) meet both the criteria for soils and vegetation in bogs? *Use the key below.* ***If you answer YES you will still need to rate the wetland based on its functions*** *.* SC 3.1. Does an area within the wetland unit have organic soil horizons, either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? ☐ Yes - Go to **SC 3.3** ☑ No - Go to **SC 3.2** SC 3.2. Does an area within the wetland unit have organic soils, either peats or mucks, that are less than 16 in deep over bedrock, or an impermeable hardpan such as clay or volcanic ash, or that are floating on top of a lake or pond? ☐ Yes - Go to **SC 3.3** ☑ No = **Is not a bog** SC 3.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level, AND at least a 30% cover of plant species listed in Table 4? ☐ Yes = **Is a Category I bog** ☐ No - Go to **SC 3.4** **NOTE**: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. 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**

SC 5.0. Wetlands in Coastal Lagoons

Does the wetland meet all of the following criteria of a wetland in a coastal lagoon?

☐ The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks

☐ The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (*needs to be measured near the bottom*)

☐ Yes - Go to **SC 5.1** ☑ No = **Not a wetland in a coastal lagoon**

SC 5.1. Does the wetland meet all of the following three conditions?

☐ The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing), and has less than 20% cover of aggressive, opportunistic plant species (see list of species on p. 100).

☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland.

☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2)

☐ Yes = **Category I** ☐ No = **Category II**

SC 6.0. Interdunal Wetlands

Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***If you answer yes you will still need to rate the wetland based on its habitat functions.***

In practical terms that means the following geographic areas:

☐ Long Beach Peninsula: Lands west of SR 103

☐ Grayland-Westport: Lands west of SR 105

☐ Ocean Shores-Copalis: Lands west of SR 115 and SR 109

☐ Yes - Go to **SC 6.1** ☑ No = **Not an interdunal wetland for rating**

SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)?

☐ Yes = **Category I** ☐ No - Go to **SC 6.2**

SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger?

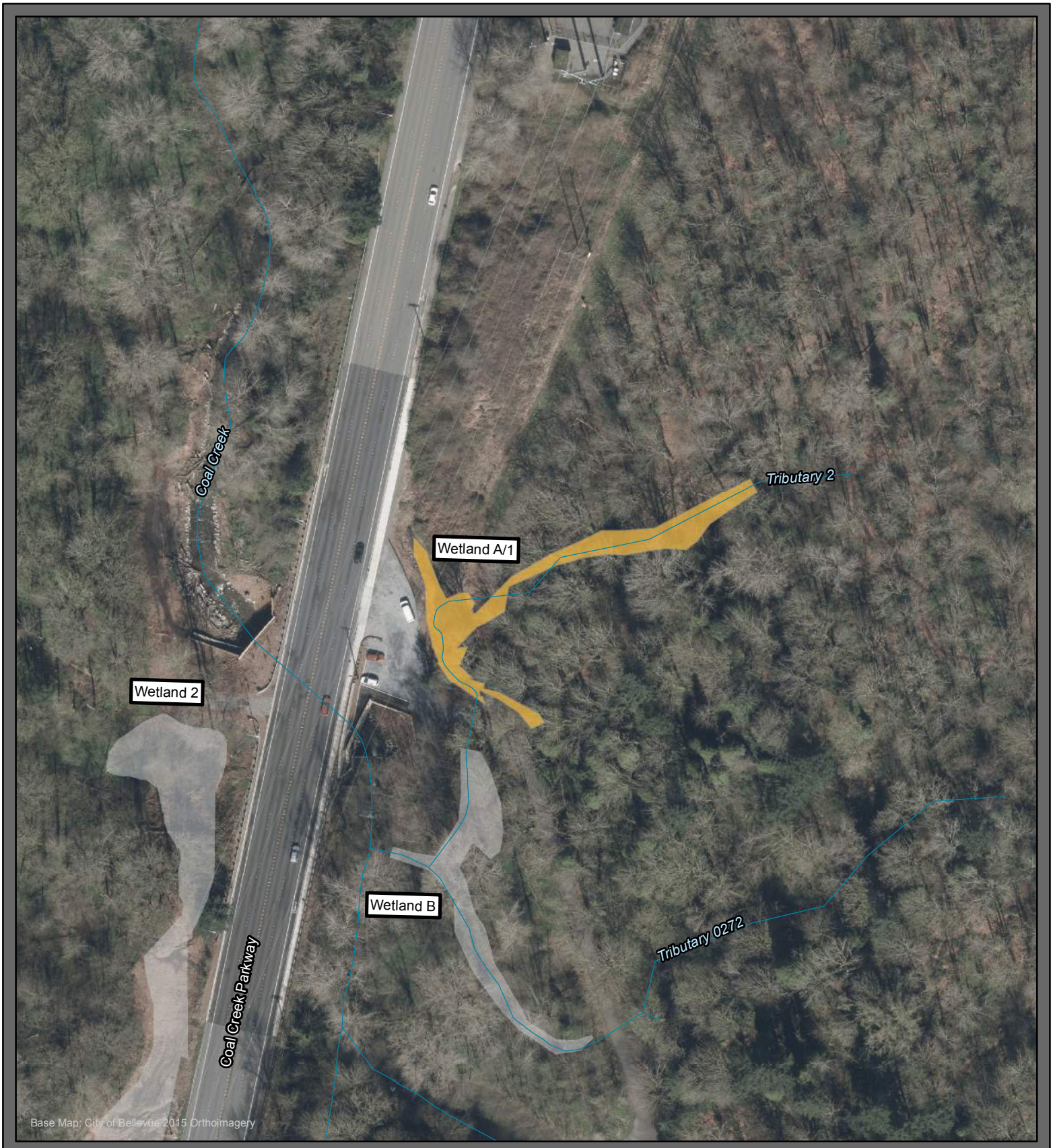
☐ Yes = **Category II** ☐ No - Go to **SC 6.3**

SC 6.3. Is the unit between 0.1 and 1 ac, or is it in a mosaic of wetlands that is between 0.1 and 1 ac?

☐ Yes = **Category III** ☐ No = **Category IV**

Category of wetland based on Special Characteristics

If you answered No for all types, enter "Not Applicable" on Summary Form



Legend

- Palustrine Scrub-Shrub
- Other Project Wetlands
- Stream Centerlines (Approximate)

N

0 25 50 100
Feet

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: A/1

Figure 1. Vegetation Map
Questions: D1.3, H1.1, H1.4

JACOBS

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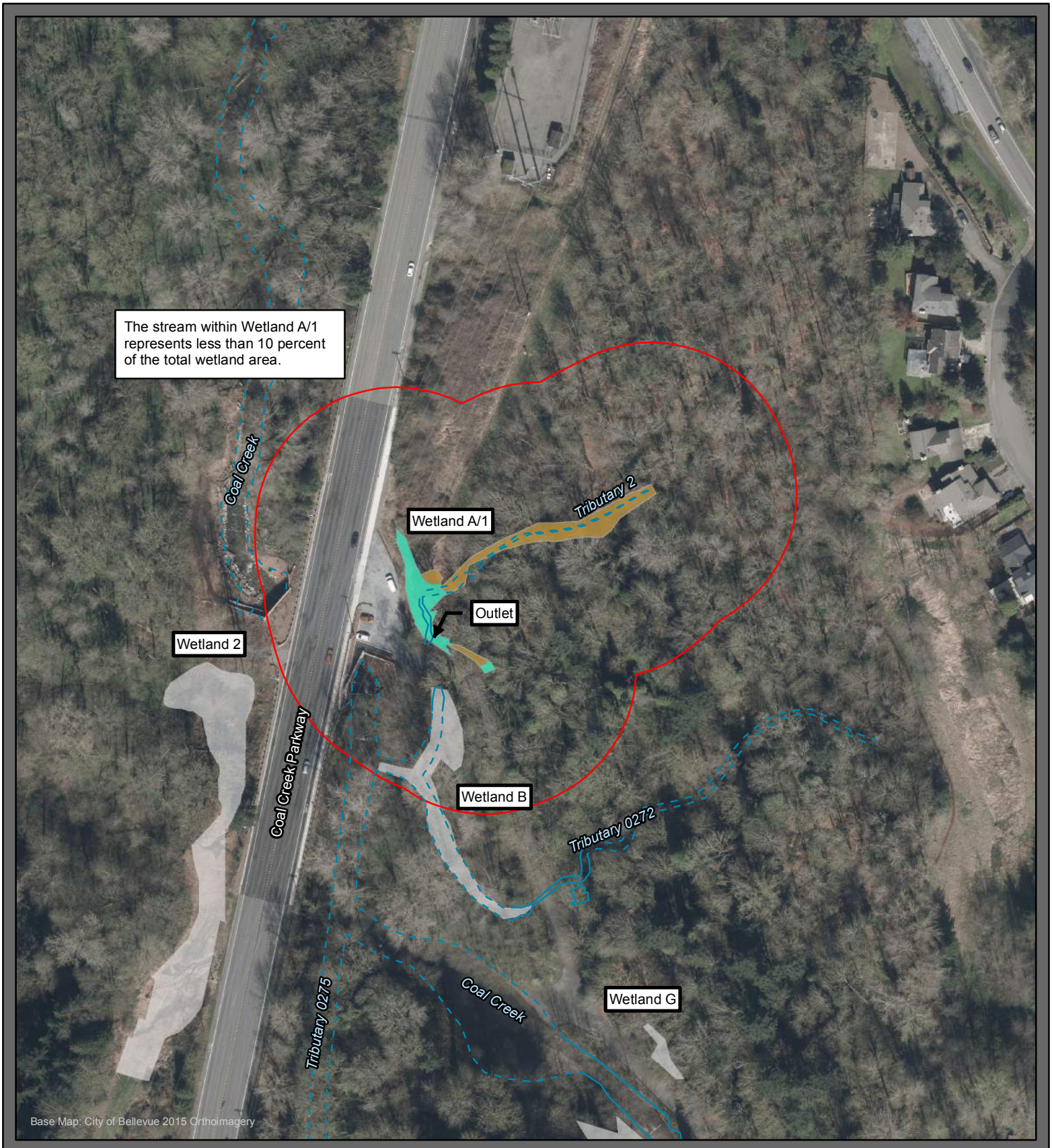

Legend

- Saturated Only
- Occasionally Flooded
- Seasonally Flooded
- Permanently Flooded
- Seasonally Flowing Stream
- Permanently Flowing Stream
- Other Project Wetlands
- 150-foot buffer

N

0 75 150 Feet

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade

Wetland: A/1

Figure 2. Hydroperiods, Outlet, and 150-foot Boundary Map

Questions: D1.1, D1.4, D2.2, D4.1, D5.2, H1.2

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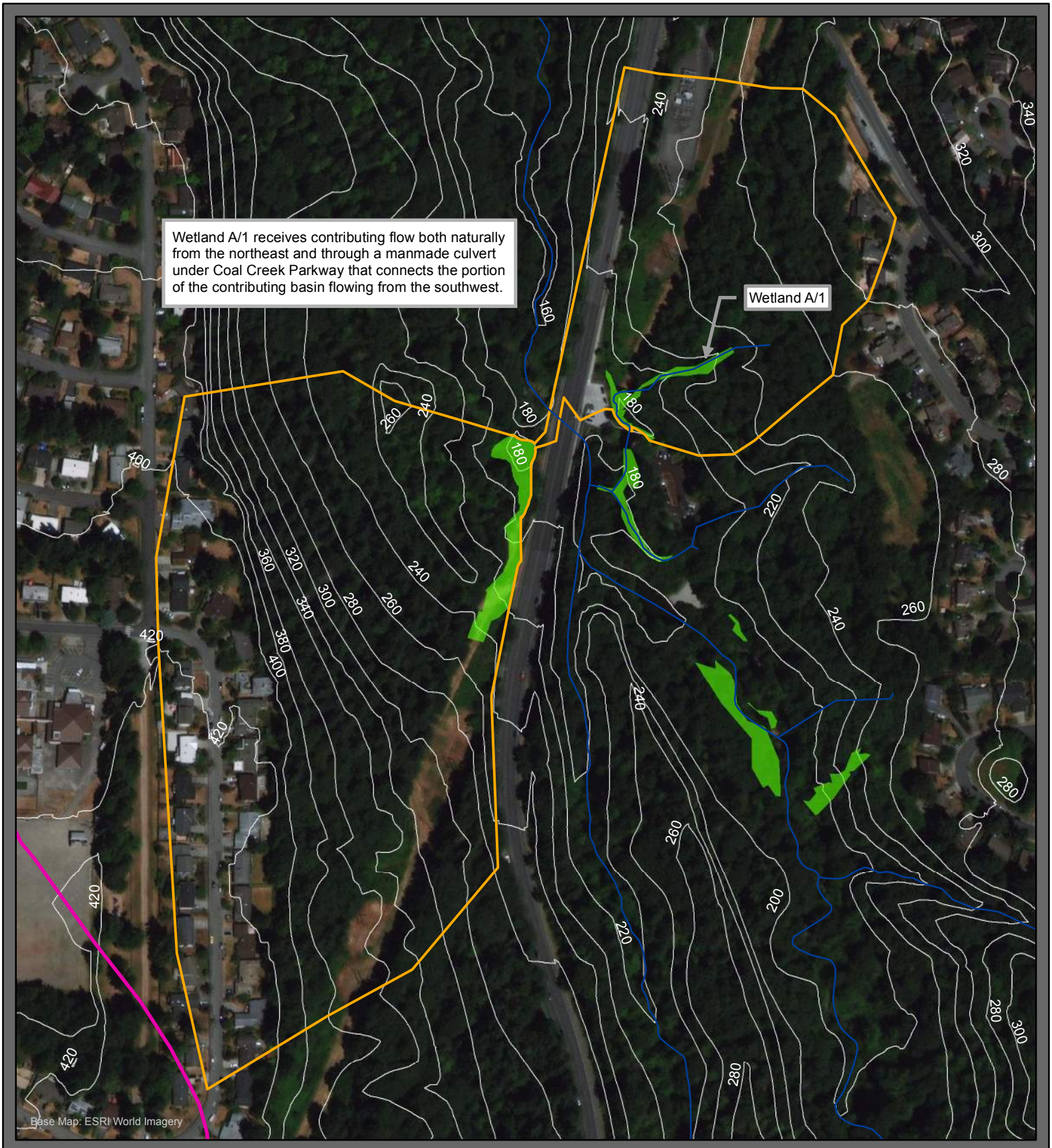

Legend

- Contributing Basin
- Project Wetlands
- City of Bellevue Drainage Basin

N

0 80 160 320 Feet

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade

Wetland: A/1

Figure 3. Contributing Basin
Questions: D4.3, D5.3

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Land Use Intensity

- Low and Moderate (12% accessible; 31% total)
- High (69% total)
- Accessible

N

0 0.125 0.25 0.5 Kilometers

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade
Wetland: A/1

Figure 4. 1 KM Polygon
Questions: H2.1, H2.2, H2.3

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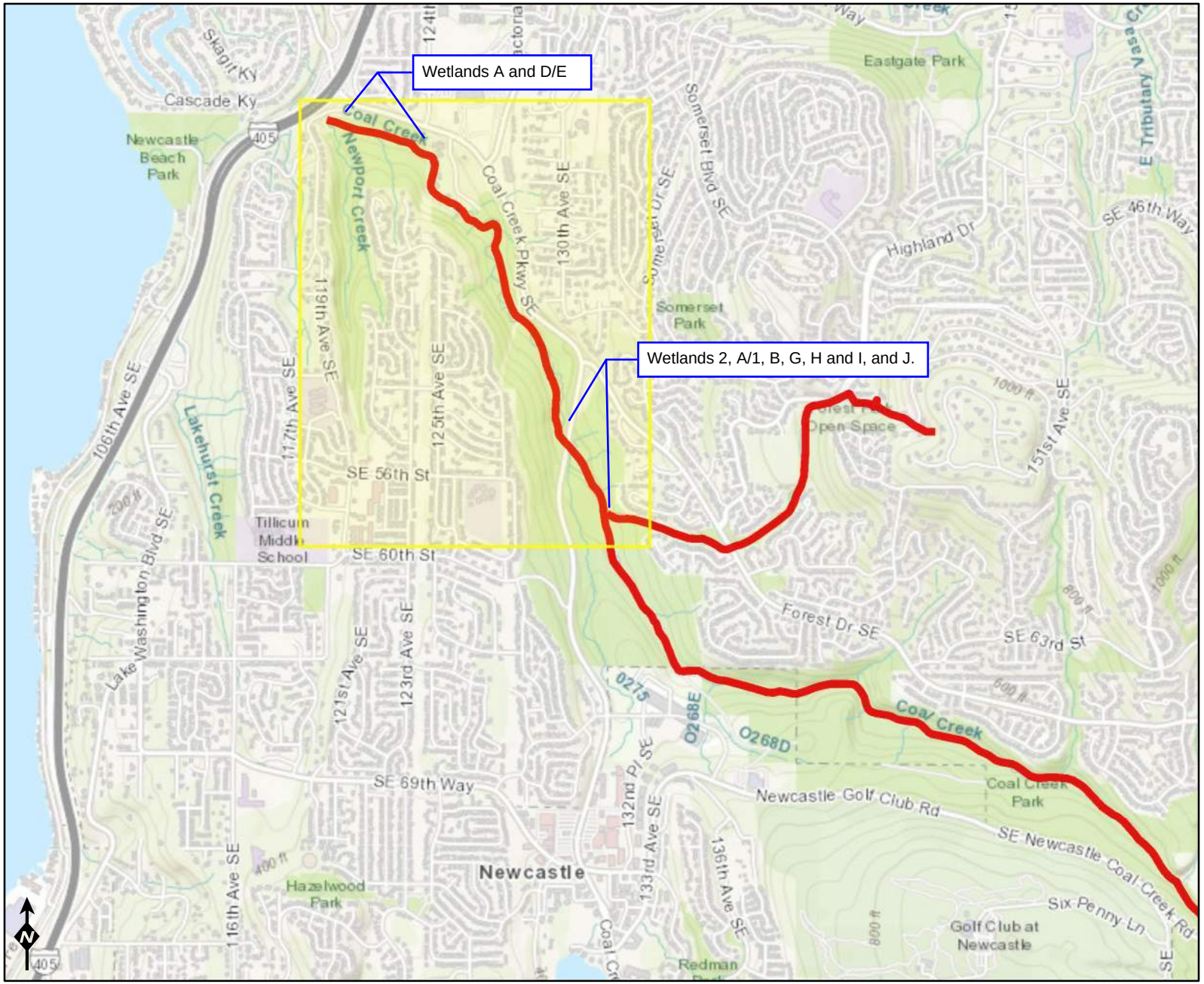
July 2, 2019

Water Quality - 303d



Assessed Waters/Sediment

Water
- Category 5 - 303d
- Category 4C
- Category 4B
- Category 4A
- Category 2
- Category 1

Sediment
- Category 5 - 303d
- Category 4C
- Category 4B
- Category 4A
- Category 2
- Category 1

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: ALL

Figure 5. Water Quality - 303d
(Figure 4. for Wetland J)
Questions: D3.1, D3.2

JACOBS

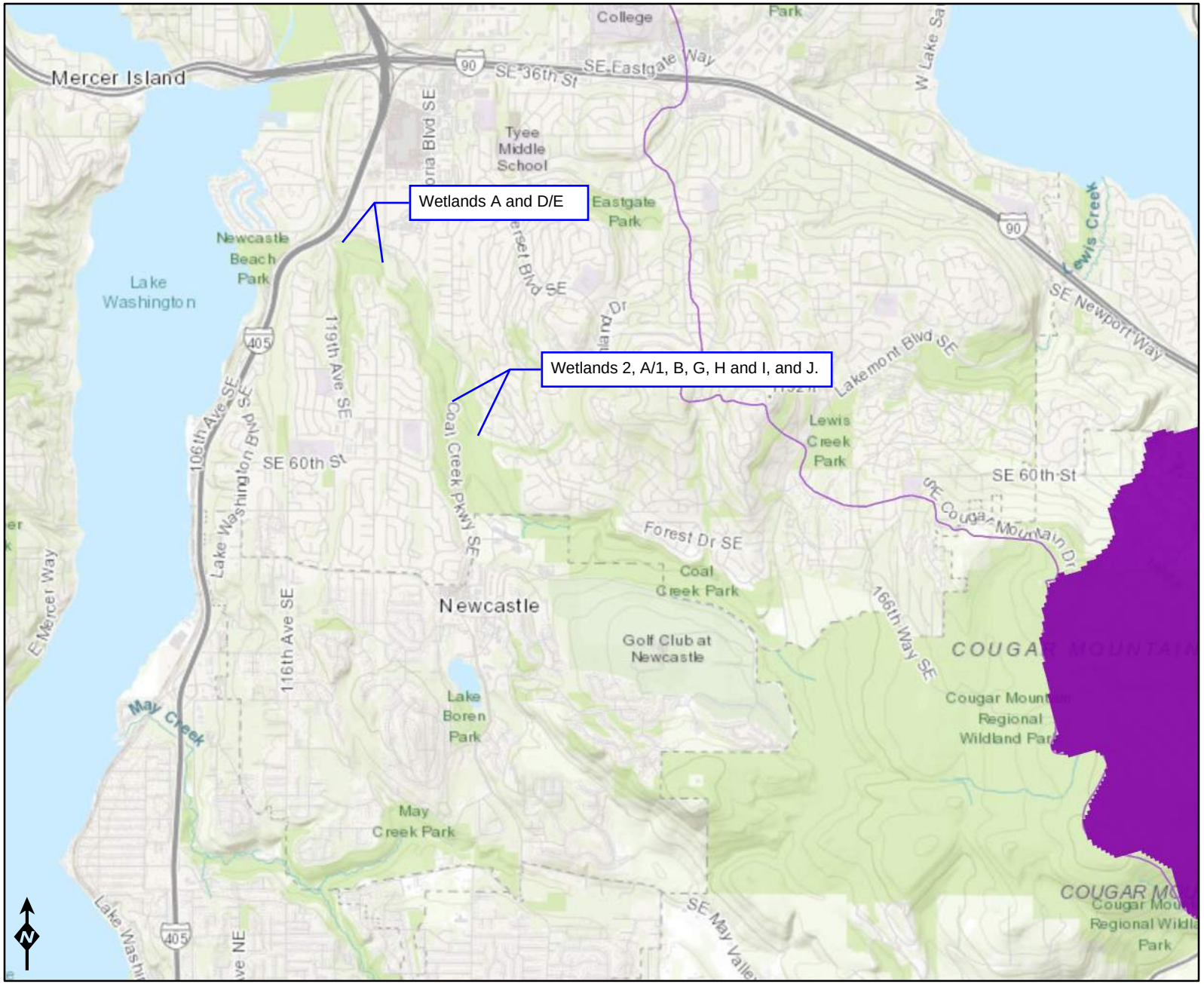
Miles
0 0.25 0.5 1

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and

DEPARTMENT OF ECOLOGY
State of Washington

July 2, 2019

Water Quality - TMDL



WQ Improvement Projects

- Approved
- In Development

- Sub-Watershed (12 digit HUC)

While there is no Ecology TMDL project ongoing for Coal Creek, the 1987 Coal Creek Basin Plan discusses water quality and sediment loading within Coal Creek. There are also several active sediment ponds within and nearby the project area along Coal Creek.

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: ALL

Figure 6. Water Quality - TMDL
(Figure 5. for Wetland J)
Questions: D3.1, D3.2

JACOBS

Miles
0 0.5 1 2

DEPARTMENT OF ECOLOGY
State of Washington

Wetland name or number B

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland B Date of site visit: 4/17/2019

Rated by R. Whitson, B. O'neill Trained by Ecology? ☑ Yes ☐ No Date of training Mar-15

HGM Class used for rating Depressional & Flats Wetland has multiple HGM classes? ☑ Yes ☐ No

NOTE: Form is not complete with out the figures requested (*figures can be combined*).
Source of base aerial photo/map City of Bellevue Orthophotography (2015)

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

1. Category of wetland based on FUNCTIONS

_____ **Category I** - Total score = 23 - 27
X **Category II** - Total score = 20 - 22
_____ **Category III** - Total score = 16 - 19
_____ **Category IV** - Total score = 9 - 15

FUNCTION	Improving Water Quality	Hydrologic	Habitat	
		List appropriate rating (H, M, L)		
Site Potential	M	L	M	
Landscape Potential	H	H	L	
Value	H	M	H	**Total**
Score Based on Ratings	8	6	6	**20**

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

9 = H, H, H
8 = H, H, M
7 = H, H, L
7 = H, M, M
6 = H, M, L
6 = M, M, M
5 = H, L, L
5 = M, M, L
4 = M, L, L
3 = L, L, L

2. Category based on SPECIAL CHARACTERISTICS of wetland

CHARACTERISTIC	Category
Estuarine	
Wetland of High Conservation Value	
Bog	
Mature Forest	
Old Growth Forest	
Coastal Lagoon	
Interdunal	
None of the above	**X**

Wetland name or number B

Maps and Figures required to answer questions correctly for Western Washington

Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes	D 1.3, H 1.1, H 1.4	1
Hydroperiods	D 1.4, H 1.2	2
Location of outlet (*can be added to map of hydroperiods*)	D 1.1, D 4.1	2
Boundary of area within 150 ft of the wetland (*can be added to another figure*)	D 2.2, D 5.2	2
Map of the contributing basin	D 4.3, D 5.3	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	4
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	D 3.1, D 3.2	5
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	6

Riverine Wetlands

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

Lake Fringe Wetlands

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

Slope Wetlands

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

Wetland name or number B

HGM Classification of Wetland in Western Washington

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

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

☑ NO - go to 2 ☐ **YES** - the wetland class is **Tidal Fringe** - go to 1.1

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

☐ **NO - Saltwater Tidal Fringe (Estuarine)** ☐ **YES - Freshwater Tidal Fringe**
*If your wetland can be classified as a Freshwater Tidal Fringe use the forms for **Riverine** wetlands. If it is Saltwater Tidal Fringe it is an **Estuarine** wetland and is not scored. This method **cannot** be used to score functions for estuarine wetlands.*

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

☑ NO - go to 3 ☐ **YES** - The wetland class is **Flats**
*If your wetland can be classified as a Flats wetland, use the form for **Depressional** wetlands.*

3. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The vegetated part of the wetland is on the shores of a body of permanent open water (without any plants on the surface at any time of the year) at least 20 ac (8 ha) in size;
- ☐ At least 30% of the open water area is deeper than 6.6 ft (2 m).

☑ NO - go to 4 ☐ **YES** - The wetland class is **Lake Fringe** (Lacustrine Fringe)

4. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The wetland is on a slope (*slope can be very gradual*),
- ☐ The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks.
- ☐ The water leaves the wetland **without being impounded.**

☑ NO - go to 5 ☐ **YES** - The wetland class is **Slope**

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

5. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The unit is in a valley, or stream channel, where it gets inundated by overbank flooding from that stream or river,
- ☐ The overbank flooding occurs at least once every 2 years.

☑ 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.*

NOTES and FIELD OBSERVATIONS:
The wetland is depressional and riverine along the stream boundaries.

Wetland name or number B

DEPRESSIONAL AND FLATS WETLANDS

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

D 1.0. Does the site have the potential to improve water quality?	
D 1.1. Characteristics of surface water outflows from the wetland: Wetland is a depression or flat depression (QUESTION 7 on key) with no surface water leaving it (no outlet). points = 3 Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. points = 2 ☐ Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 1 ☐ Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch. points = 1	1
D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (*use NRCS definitions*). Yes = 4 No = 0	0
D 1.3. Characteristics and distribution of persistent plants (Emergent, Scrub-shrub, and/or Forested Cowardin classes): Wetland has persistent, ungrazed, plants > 95% of area points = 5 Wetland has persistent, ungrazed, plants > ½ of area points = 3 Wetland has persistent, ungrazed plants > $^1/_{10}$ of area points = 1 Wetland has persistent, ungrazed plants < $^1/_{10}$ of area points = 0	3
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area that is ponded for at least 2 months. See description in manual.* Area seasonally ponded is > ½ total area of wetland points = 4 Area seasonally ponded is > ¼ total area of wetland points = 2 Area seasonally ponded is < ¼ total area of wetland points = 0	2
Total for D 1 Add the points in the boxes above	**6**

Rating of Site Potential If score is: ☐ **12 - 16 = H** ☑ **6 - 11 = M** ☐ **0 - 5 = L** *Record the rating on the first page*

D 2.0. Does the landscape have the potential to support the water quality function of the site?	
D 2.1. Does the wetland unit receive stormwater discharges? Yes = 1 No = 0	1
D 2.2. Is > 10% of the area within 150 ft of the wetland in land uses that generate pollutants? Yes = 1 No = 0	1
D 2.3. Are there septic systems within 250 ft of the wetland? Yes = 1 No = 0	0
D 2.4. Are there other sources of pollutants coming into the wetland that are not listed in questions D 2.1 - D 2.3? Source Dogs off-leash Yes = 1 No = 0	1
Total for D 2 Add the points in the boxes above	**3**

Rating of Landscape Potential If score is: ☑ **3 or 4 = H** ☐ **1 or 2 = M** ☐ **0 = L** *Record the rating on the first page*

D 3.0. Is the water quality improvement provided by the site valuable to society?	
D 3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the 303(d) list? Yes = 1 No = 0	1
D 3.2. Is the wetland in a basin or sub-basin where an aquatic resource is on the 303(d) list? Yes = 1 No = 0	1
D 3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality (*answer YES if there is a TMDL for the basin in which the unit is found*)? Yes = 2 No = 0	2
Total for D 3 Add the points in the boxes above	**4**

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

Wetland name or number B

DEPRESSIONAL AND FLATS WETLANDS

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

D 4.0. Does the site have the potential to reduce flooding and erosion?		
D 4.1. Characteristics of surface water outflows from the wetland:		
Wetland is a depression or flat depression with no surface water leaving it (no outlet)	points = 4	0
Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet	points = 2	
Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch	points = 1	
Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing	points = 0	
D 4.2. Depth of storage during wet periods: *Estimate the height of ponding above the bottom of the outlet. For wetlands with no outlet, measure from the surface of permanent water or if dry, the deepest part.*		0
Marks of ponding are 3 ft or more above the surface or bottom of outlet	points = 7	
Marks of ponding between 2 ft to < 3 ft from surface or bottom of outlet	points = 5	
☐ Marks are at least 0.5 ft to < 2 ft from surface or bottom of outlet	points = 3	
☐ The wetland is a "headwater" wetland	points = 3	
Wetland is flat but has small depressions on the surface that trap water	points = 1	
Marks of ponding less than 0.5 ft (6 in)	points = 0	
D 4.3. Contribution of the wetland to storage in the watershed: *Estimate the ratio of the area of upstream basin contributing surface water to the wetland to the area of the wetland unit itself.*		0
☐ The area of the basin is less than 10 times the area of the unit	points = 5	
The area of the basin is 10 to 100 times the area of the unit	points = 3	
The area of the basin is more than 100 times the area of the unit	points = 0	
☐ Entire wetland is in the Flats class	points = 5	
Total for D 4	Add the points in the boxes above	**0**

Rating of Site Potential If score is: ☐ **12 - 16 = H** ☐ **6 - 11 = M** ☑ **0 - 5 = L** *Record the rating on the first page*

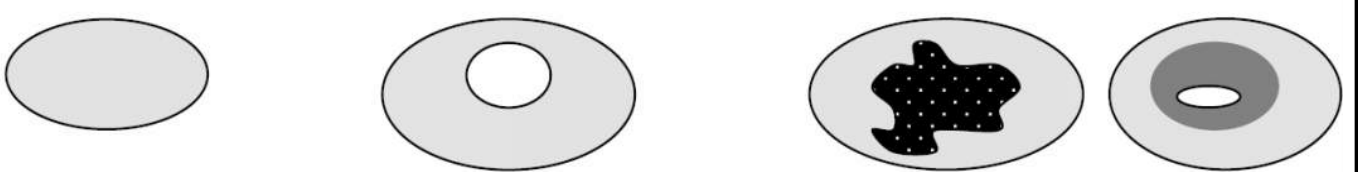
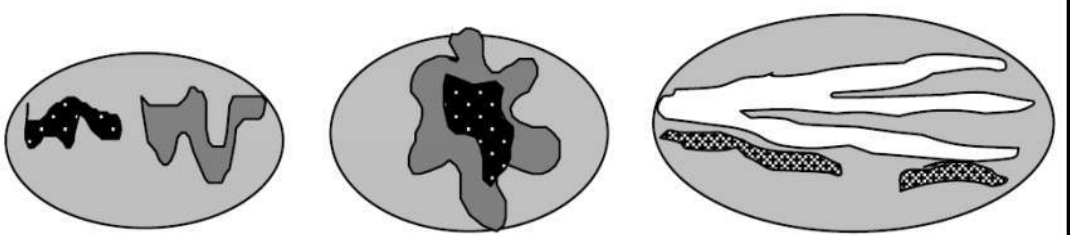
D 5.0. Does the landscape have the potential to support hydrologic function of the site?		
D 5.1. Does the wetland unit receive stormwater discharges?	Yes = 1 No = 0	1
D 5.2. Is > 10% of the area within 150 ft of the wetland in land uses that generate excess runoff?	Yes = 1 No = 0	1
D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses (residential at >1 residence/ac, urban, commercial, agriculture, etc.)?	Yes = 1 No = 0	1
Total for D 5	Add the points in the boxes above	**3**

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

D 6.0. Are the hydrologic functions provided by the site valuable to society?		
D 6.1. The unit is in a landscape that has flooding problems. *Choose the description that best matches conditions around the wetland unit being rated. Do not add points. Choose the highest score if more than one condition is met.*		1
The wetland captures surface water that would otherwise flow down-gradient into areas where flooding has damaged human or natural resources (e.g., houses or salmon redds):		
• Flooding occurs in a sub-basin that is immediately down-gradient of unit.	points = 2	
☑ • Surface flooding problems are in a sub-basin farther down-gradient.	points = 1	
☐ Flooding from groundwater is an issue in the sub-basin.	points = 1	
☐ The existing or potential outflow from the wetland is so constrained by human or natural conditions that the water stored by the wetland cannot reach areas that flood. Explain why	points = 0	
☐ There are no problems with flooding downstream of the wetland.	points = 0	
D 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan?	Yes = 2 No = 0	0
Total for D 6	Add the points in the boxes above	**1**

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

Wetland name or number B

These questions apply to wetlands of all HGM classes.	
HABITAT FUNCTIONS - Indicators that site functions to provide important habitat	
H 1.0. Does the site have the potential to provide habitat?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ☐ Aquatic bed — 4 structures or more: points = 4 ☐ Emergent — 3 structures: points = 2 ☑ Scrub-shrub (areas where shrubs have > 30% cover) — 2 structures: points - 1 ☑ Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if* : ☑ The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon	2
H 1.2. Hydroperiods Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland or ¼ ac to count (*see text for descriptions of hydroperiods*). ☐ Permanently flooded or inundated — 4 or more types present: points = 3 ☑ Seasonally flooded or inundated — 3 types present: points = 2 ☐ Occasionally flooded or inundated — 2 types present: points = 1 ☑ Saturated only — 1 types present: points = 0 ☑ Permanently flowing stream or river in, or adjacent to, the wetland ☐ Seasonally flowing stream in, or adjacent to, the wetland ☐ **Lake Fringe wetland** — **2 points** ☐ **Freshwater tidal wetland** — **2 points**	2
H 1.3. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft^2. *Different patches of the same species can be combined to meet the size threshold and you do not have to name the species.* ***Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 5 - 19 species — points = 1 < 5 species — points = 0	1
H 1.4. Interspersion of habitats Decide from the diagrams below whether interspersion among Cowardin plants classes (described in H 1.1), or the classes and unvegetated areas (can include open water or mudflats) is high, moderate, low, or none. *If you have four or more plant classes or three classes and open water, the rating is always high.*  **None** = 0 points — **Low** = 1 point — **Moderate** = 2 points All three diagrams in this row are **HIGH** = 3 points 	2

Wetland name or number B

H 1.5. Special habitat features: Check the habitat features that are present in the wetland. *The number of checks is the number of points.* ☑ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long) ☑ Standing snags (dbh > 4 in) within the wetland ☑ Undercut banks are present for at least 6.6 ft (2 m) **and/or** overhanging plants extends at least 3.3 ft (1 m) over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) ☐ Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 30 degree slope) OR signs of recent beaver activity are present (*cut shrubs or trees that have not yet weathered where wood is exposed*) ☐ At least ¼ ac of thin-stemmed persistent plants or woody branches are present in areas that are permanently or seasonally inundated (*structures for egg-laying by amphibians*) ☑ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	4
Total for H 1 Add the points in the boxes above	**11**

Rating of Site Potential If Score is: ☐ **15 - 18 = H** ☑ **7 - 14 = M** ☐ **0 - 6 = L** *Record the rating on the first page*

H 2.0. Does the landscape have the potential to support the habitat function of the site?	
H 2.1 Accessible habitat (include *only habitat that directly abuts wetland unit*). *Calculate:* 0 % undisturbed habitat + (13 % moderate & low intensity land uses / 2) = 6.5% If total accessible habitat is: > 1/3 (33.3%) of 1 km Polygon points = 3 20 - 33% of 1 km Polygon points = 2 10 - 19% of 1 km Polygon points = 1 < 10 % of 1 km Polygon points = 0	0
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* 0 % undisturbed habitat + (31 % moderate & low intensity land uses / 2) = 15.5% Undisturbed habitat > 50% of Polygon points = 3 Undisturbed habitat 10 - 50% and in 1-3 patches points = 2 Undisturbed habitat 10 - 50% and > 3 patches points = 1 Undisturbed habitat < 10% of 1 km Polygon points = 0	1
H 2.3 Land use intensity in 1 km Polygon: If > 50% of 1 km Polygon is high intensity land use points = (-2) ≤ 50% of 1km Polygon is high intensity points = 0	-2
Total for H 2 Add the points in the boxes above	**-1**

Rating of Landscape Potential If Score is: ☐ **4 - 6 = H** ☐ **1 - 3 = M** ☑ **< 1 = L** *Record the rating on the first page*

H 3.0. Is the habitat provided by the site valuable to society?	
H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? *Choose only the highest score that applies to the wetland being rated*. Site meets ANY of the following criteria: points = 2 ☑ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ It has been categorized as an important habitat site in a local or regional comprehensive plan, in a Shoreline Master Plan, or in a watershed plan Site has 1 or 2 priority habitats (listed on next page) with in 100m points = 1 Site does not meet any of the criteria above points = 0	2

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

WDFW Priority Habitats

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

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

- ☐ **Aspen Stands**: Pure or mixed stands of aspen greater than 1 ac (0.4 ha).
- ☑ **Biodiversity Areas and Corridors**: Areas of habitat that are relatively important to various species of native fish and wildlife (*full descriptions in WDFW PHS report*).
- ☐ **Herbaceous Balds**: Variable size patches of grass and forbs on shallow soils over bedrock.
- ☐ **Old-growth/Mature forests**: Old-growth west of Cascade crest – Stands of at least 2 tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) > 32 in (81 cm) dbh or > 200 years of age. Mature forests – Stands with average diameters exceeding 21 in (53 cm) dbh; crown cover may be less than 100%; decay, decadence, numbers of snags, and quantity of large downed material is generally less than that found in old-growth; 80-200 years old west of the Cascade crest.
- ☐ **Oregon White Oak**: Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).
- ☑ **Riparian**: The area adjacent to aquatic systems with flowing water that contains elements of both aquatic and terrestrial ecosystems which mutually influence each other.
- ☐ **Westside Prairies**: Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).
- ☑ **Instream**: The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources.
- ☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page*).
- ☐ **Caves**: A naturally occurring cavity, recess, void, or system of interconnected passages under the earth in soils, rock, ice, or other geological formations and is large enough to contain a human.
- ☐ **Cliffs**: Greater than 25 ft (7.6 m) high and occurring below 5000 ft elevation.
- ☐ **Talus**: Homogenous areas of rock rubble ranging in average size 0.5 - 6.5 ft (0.15 - 2.0 m), composed of basalt, andesite, and/or sedimentary rock, including riprap slides and mine tailings. May be associated with cliffs.
- ☑ **Snags and Logs**: Trees are considered snags if they are dead or dying and exhibit sufficient decay characteristics to enable cavity excavation/use by wildlife. Priority snags have a diameter at breast height of > 20 in (51 cm) in western Washington and are > 6.5 ft (2 m) in height. Priority logs are > 12 in (30 cm) in diameter at the largest end, and > 20 ft (6 m) long.

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

Wetland name or number B

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. List the category when the appropriate criteria are met.*	**Category**
SC 1.0. Estuarine Wetlands Does the wetland meet the following criteria for Estuarine wetlands? ☐ The dominant water regime is tidal, ☐ Vegetated, and ☐ With a salinity greater than 0.5 ppt ☐ Yes - Go to **SC 1.1** ☑ No = **Not an estuarine wetland**	
SC 1.1. Is the wetland within a National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151? ☐ Yes = **Category I** ☐ No - Go to **SC 1.2**	
SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? ☐ The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. (If non-native species are *Spartina* , see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland has at least two of the following features: tidal channels, depressions with open water, or contiguous freshwater wetlands. ☐ Yes = **Category I** ☐ No = **Category II**	
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? ☑ Yes - Go to **SC 2.2** ☐ No - Go to **SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? ☐ Yes = **Category I** ☑ No = **Not WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf ☐ Yes - **Contact WNHP/WDNR and to SC 2.4** ☐ No = **Not WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? ☐ Yes = **Category I** ☐ No = **Not WHCV**	
SC 3.0. Bogs Does the wetland (or any part of the unit) meet both the criteria for soils and vegetation in bogs? *Use the key below.* ***If you answer YES you will still need to rate the wetland based on its functions*** *.* SC 3.1. Does an area within the wetland unit have organic soil horizons, either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? ☐ Yes - Go to **SC 3.3** ☑ No - Go to **SC 3.2** SC 3.2. Does an area within the wetland unit have organic soils, either peats or mucks, that are less than 16 in deep over bedrock, or an impermeable hardpan such as clay or volcanic ash, or that are floating on top of a lake or pond? ☐ Yes - Go to **SC 3.3** ☑ No = **Is not a bog** SC 3.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level, AND at least a 30% cover of plant species listed in Table 4? ☐ Yes = **Is a Category I bog** ☐ No - Go to **SC 3.4** **NOTE**: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. SC 3.4. Is an area with peats or mucks forested (> 30% cover) with Sitka spruce, subalpine fir, western red cedar, western hemlock, lodgepole pine, quaking aspen, Engelmann spruce, or western white pine, AND any of the species (or combination of species) listed in Table 4 provide more than 30% of the cover under the canopy? ☐ Yes = **Is a Category I bog** ☐ No = **Is not a bog**	

Wetland name or number B

SC 4.0. Forested Wetlands

Does the wetland have at least 1 contiguous acre of forest that meets one of these criteria for the WA Department of Fish and Wildlife's forests as priority habitats? ***If you answer YES you will still need to rate the wetland based on its functions.***

☐ **Old-growth forests** (west of Cascade crest): Stands of at least two tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) that are at least 200 years of age OR have a diameter at breast height (dbh) of 32 in (81 cm) or more.

☐ **Mature forests** (west of the Cascade Crest): Stands where the largest trees are 80- 200 years old OR the species that make up the canopy have an average diameter (dbh) exceeding 21 in (53 cm).

☐ Yes = **Category I** ☑ No = **Not a forested wetland for this section**

SC 5.0. Wetlands in Coastal Lagoons

Does the wetland meet all of the following criteria of a wetland in a coastal lagoon?

☐ The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks

☐ The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (*needs to be measured near the bottom*)

☐ Yes - Go to **SC 5.1** ☑ No = **Not a wetland in a coastal lagoon**

SC 5.1. Does the wetland meet all of the following three conditions?

☐ The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing), and has less than 20% cover of aggressive, opportunistic plant species (see list of species on p. 100).

☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland.

☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2)

☐ Yes = **Category I** ☐ No = **Category II**

SC 6.0. Interdunal Wetlands

Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***If you answer yes you will still need to rate the wetland based on its habitat functions.***

In practical terms that means the following geographic areas:

☐ Long Beach Peninsula: Lands west of SR 103

☐ Grayland-Westport: Lands west of SR 105

☐ Ocean Shores-Copalis: Lands west of SR 115 and SR 109

☐ Yes - Go to **SC 6.1** ☑ No = **Not an interdunal wetland for rating**

SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)?

☐ Yes = **Category I** ☐ No - Go to **SC 6.2**

SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger?

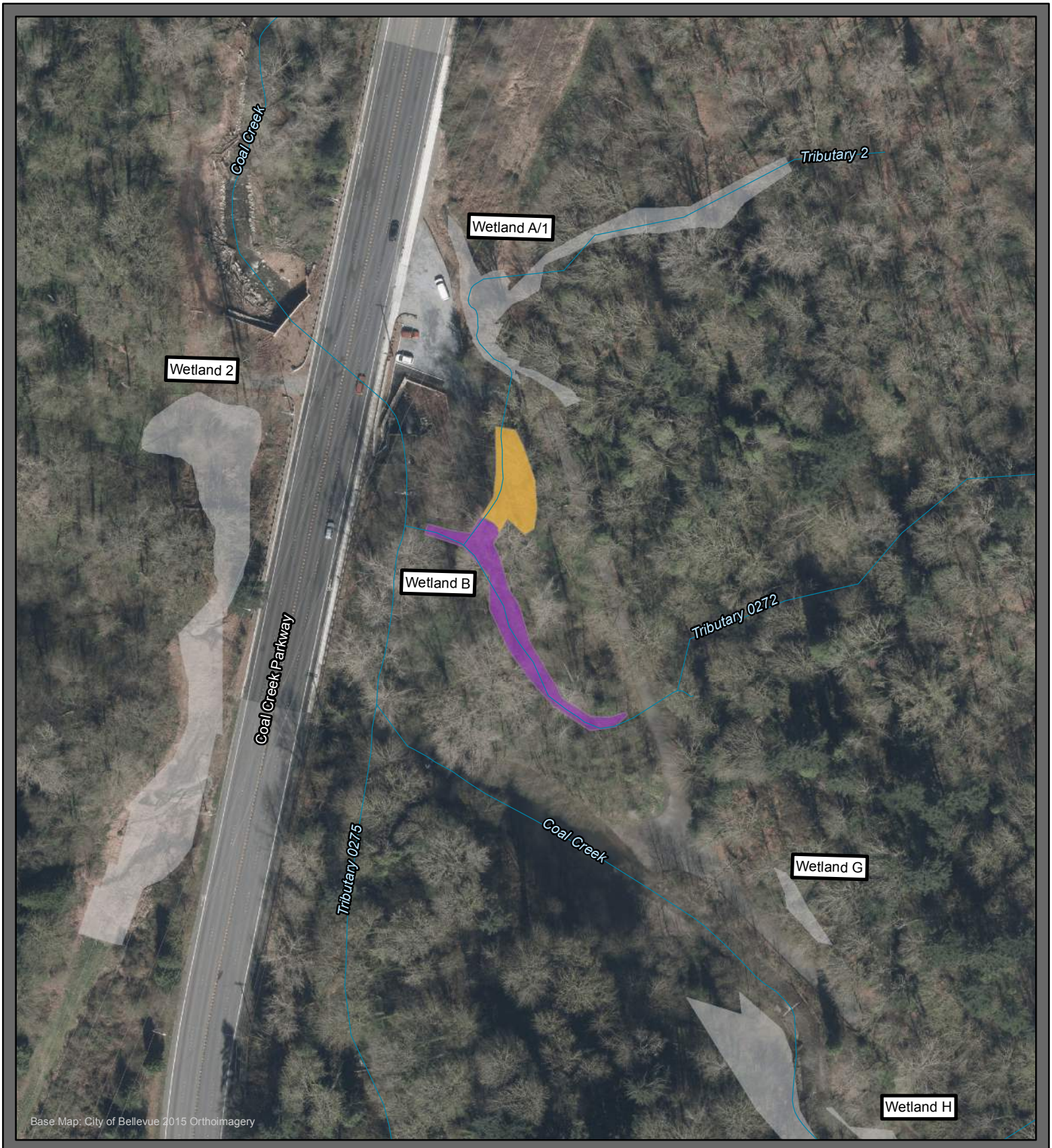
☐ Yes = **Category II** ☐ No - Go to **SC 6.3**

SC 6.3. Is the unit between 0.1 and 1 ac, or is it in a mosaic of wetlands that is between 0.1 and 1 ac?

☐ Yes = **Category III** ☐ No = **Category IV**

Category of wetland based on Special Characteristics

If you answered No for all types, enter "Not Applicable" on Summary Form



Legend

- Palustrine Scrub-Shrub
- Palustrine Forested
- Other Project Wetlands
- Stream Centerlines (Approximate)

N

0 25 50 100 Feet

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: B

Figure 1. Vegetation Map
Questions: D1.3, H1.1, H1.4

JACOBS

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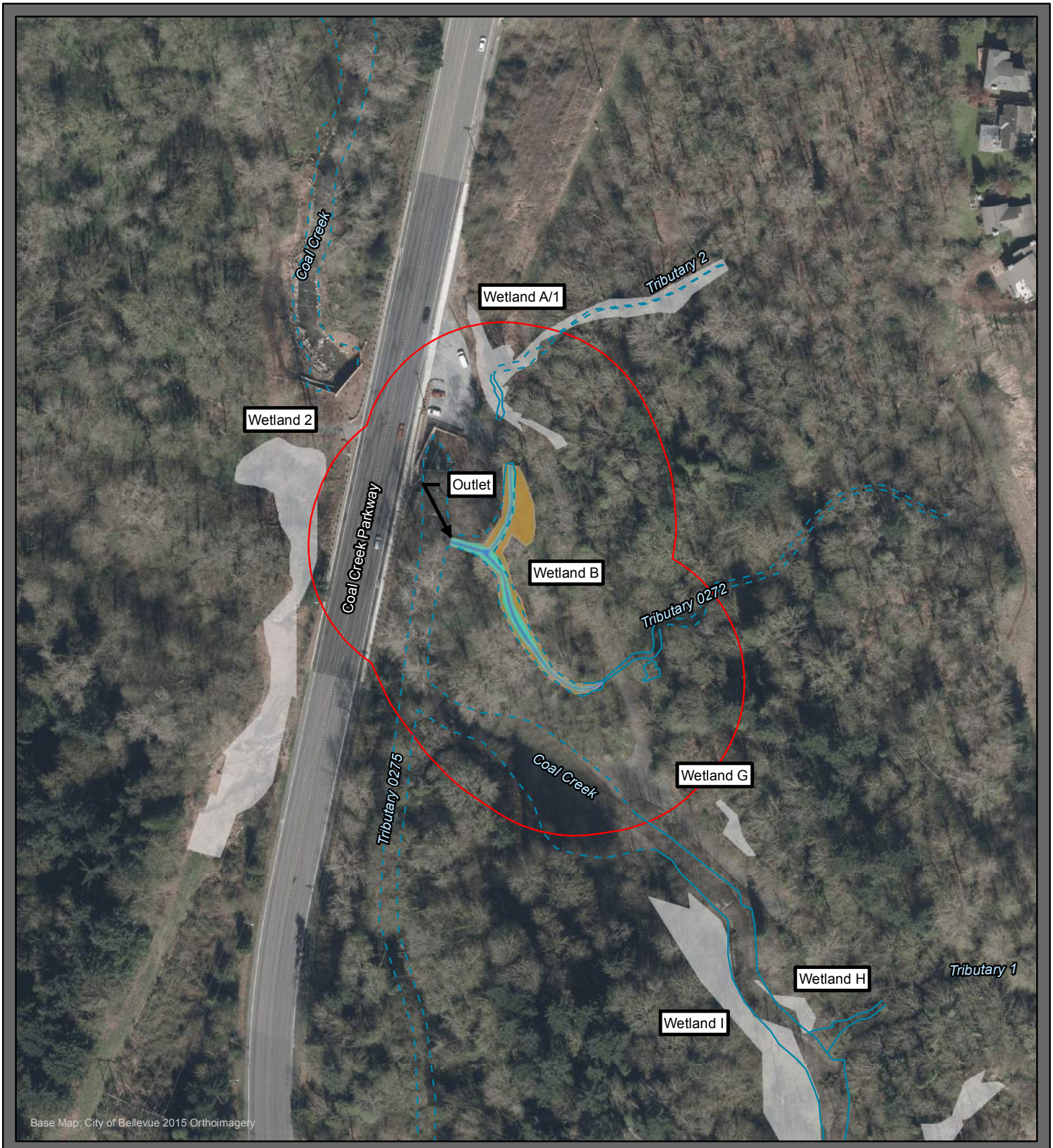

Legend

- Saturated Only
- Occasionally Flooded
- Seasonally Flooded
- Permanently Flooded
- Seasonally Flowing Stream
- Permanently Flowing Stream
- Other Project Wetlands
- 150-foot buffer

N

0 75 150 Feet

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade

Wetland: B

Figure 2. Hydroperiods, Outlet, and 150-foot Boundary Map

Questions: D1.1, D1.4, D2.2, D4.1, D5.2, H1.2

JACOBS

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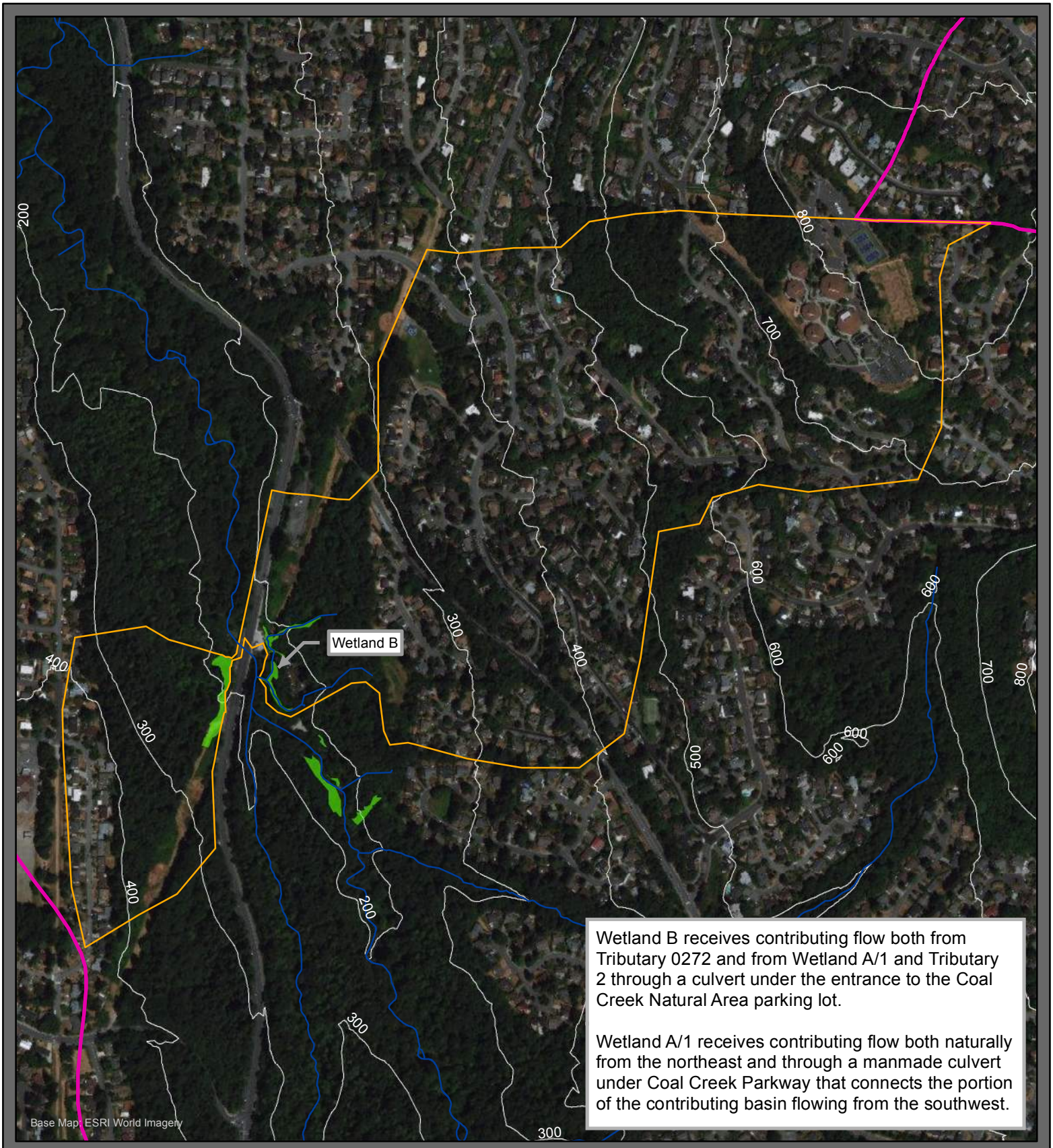

Wetland B receives contributing flow both from Tributary 0272 and from Wetland A/1 and Tributary 2 through a culvert under the entrance to the Coal Creek Natural Area parking lot.

Wetland A/1 receives contributing flow both naturally from the northeast and through a manmade culvert under Coal Creek Parkway that connects the portion of the contributing basin flowing from the southwest.

Legend

- Contributing Basin
- Project Wetlands
- City of Bellevue Drainage Basin

N

0 175 350 700
Feet

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: B

Figure 3. Contributing Basin
Questions: D4.3, D5.3

JACOBS

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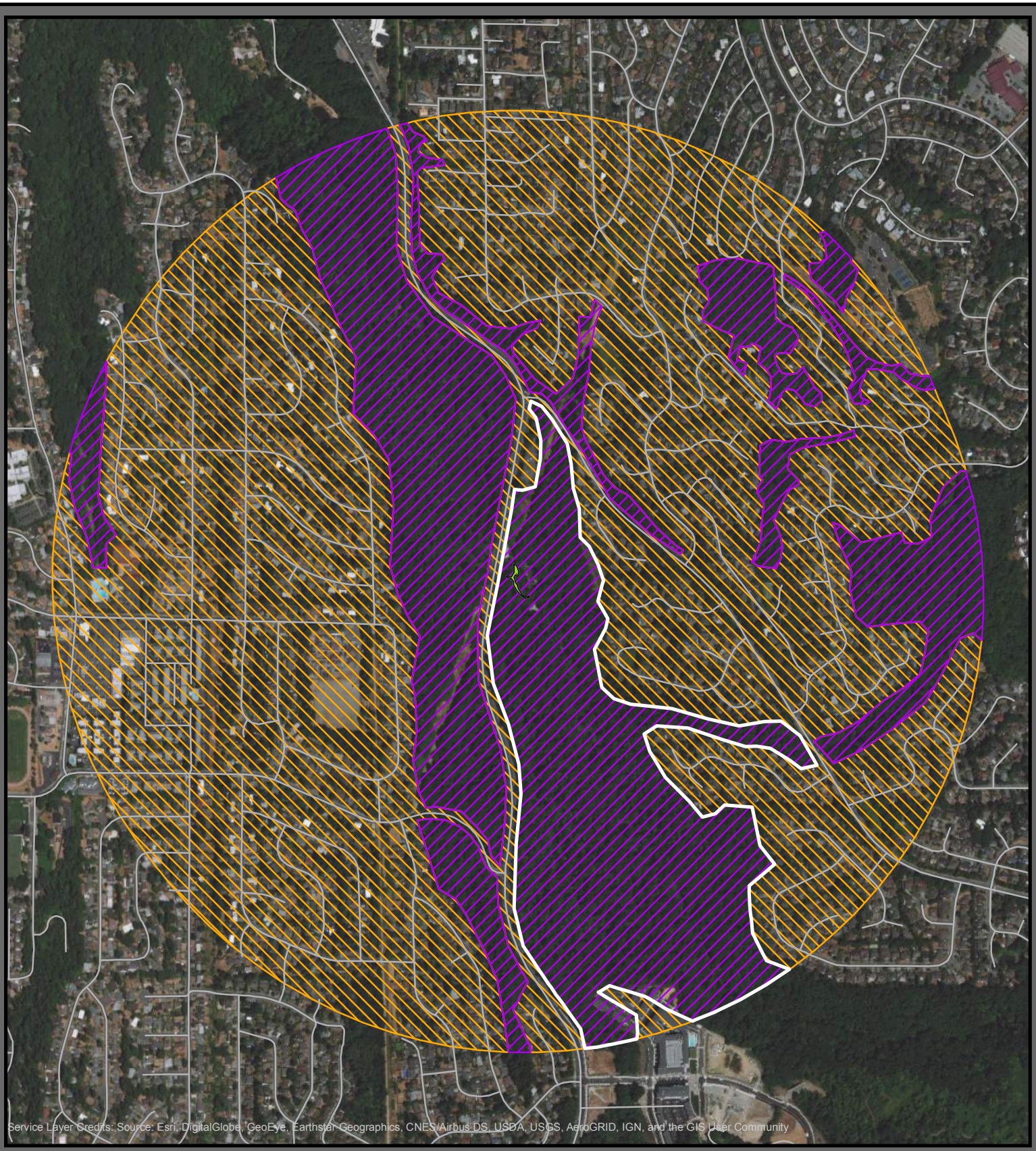

Land Use Intensity

- Low and Moderate (13% accessible; 31% total)
- High (69% total)
- Accessible

N

0 0.125 0.25 0.5 Kilometers

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade
Wetland: B

Figure 4. 1 KM Polygon
Questions: H2.1, H2.2, H2.3

JACOBS

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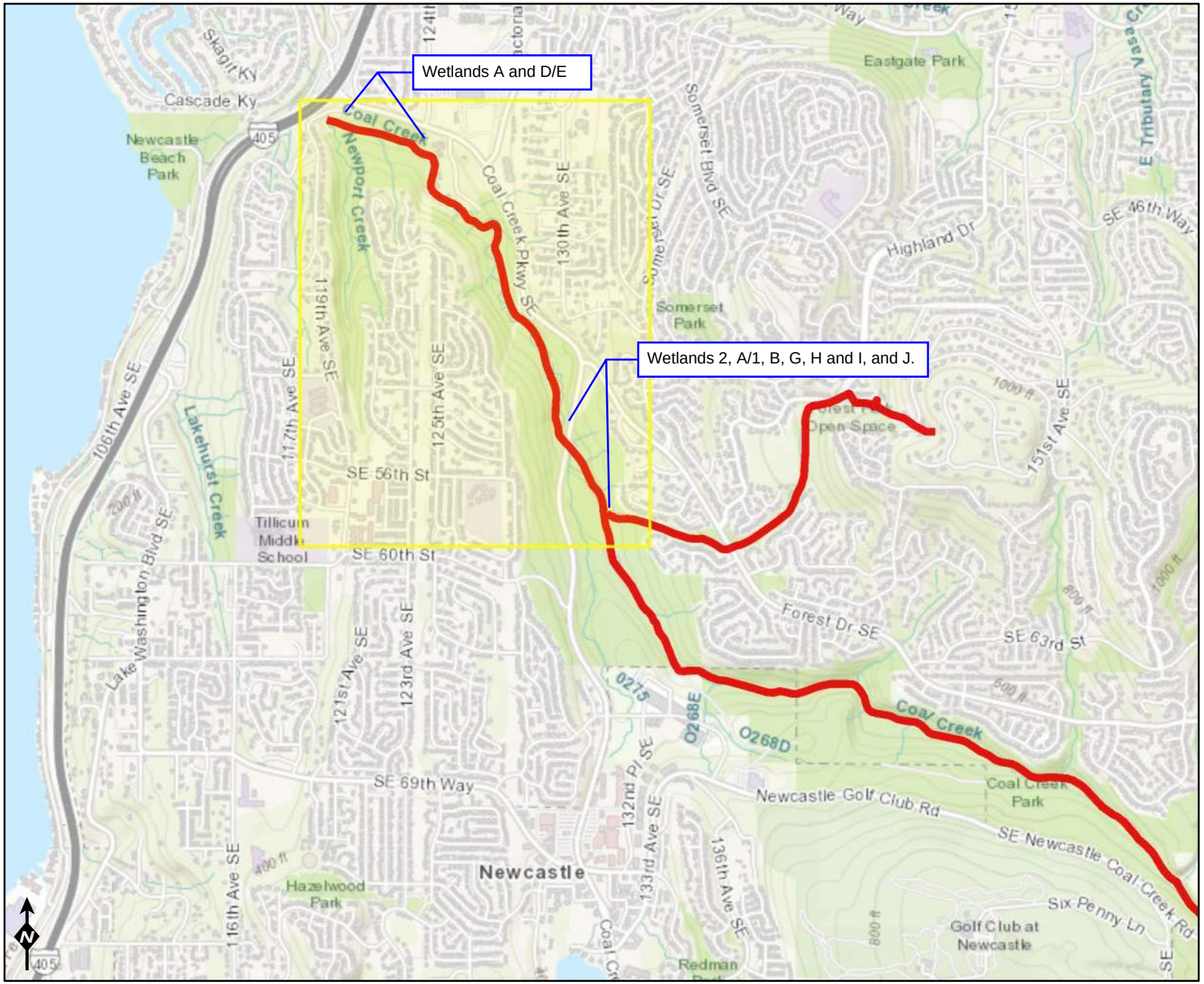
July 2, 2019

Water Quality - 303d



Assessed Waters/Sediment

Water
- Category 5 - 303d
- Category 4C
- Category 4B
- Category 4A
- Category 2
- Category 1

Sediment
- Category 5 - 303d
- Category 4C
- Category 4B
- Category 4A
- Category 2
- Category 1

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: ALL

Figure 5. Water Quality - 303d
(Figure 4. for Wetland J)
Questions: D3.1, D3.2

JACOBS

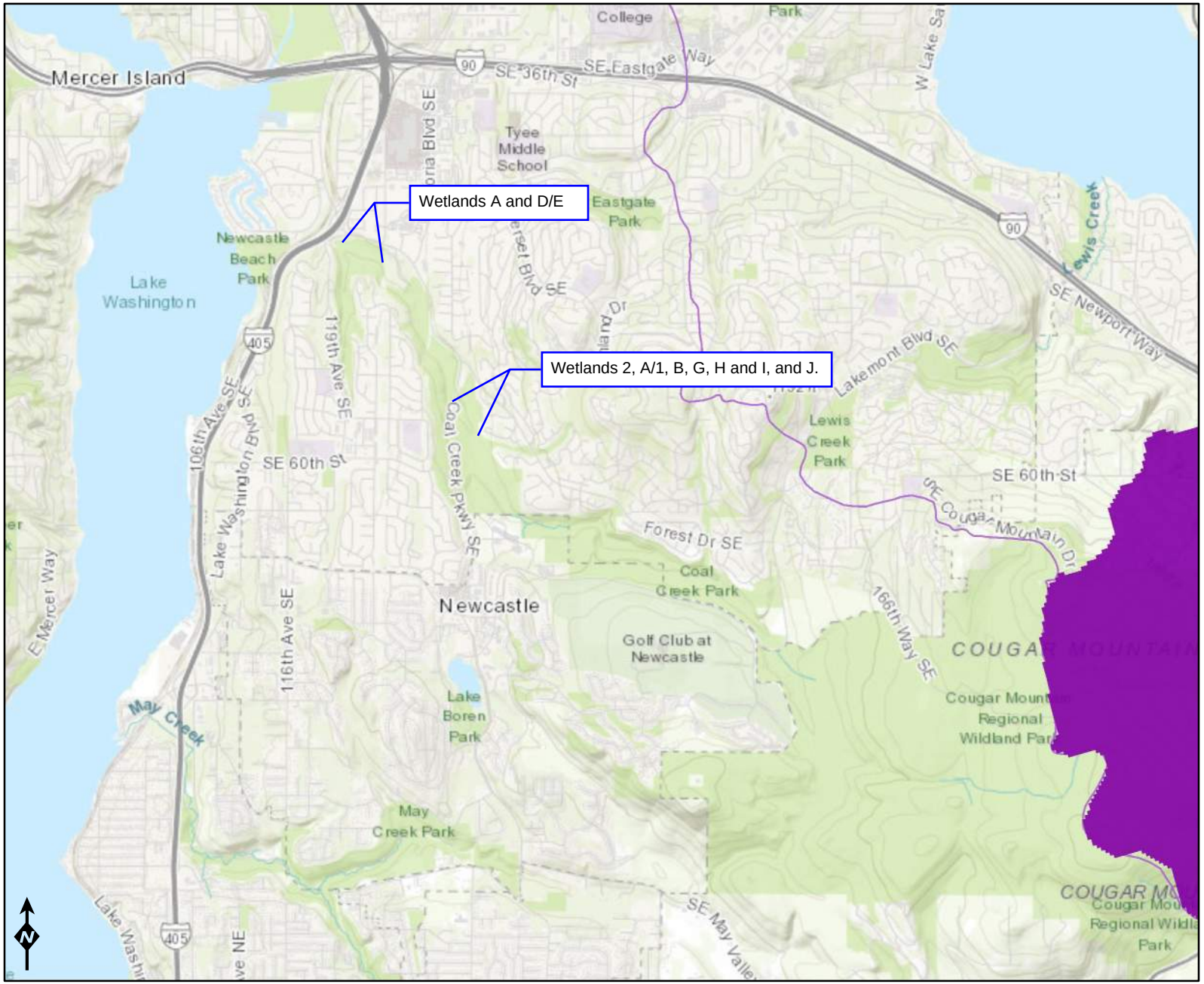
Miles
0 0.25 0.5 1

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and

DEPARTMENT OF ECOLOGY
State of Washington

July 2, 2019

Water Quality - TMDL



WQ Improvement Projects

- Approved
- In Development

- Sub-Watershed (12 digit HUC)

While there is no Ecology TMDL project ongoing for Coal Creek, the 1987 Coal Creek Basin Plan discusses water quality and sediment loading within Coal Creek. There are also several active sediment ponds within and nearby the project area along Coal Creek.

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: ALL

Figure 6. Water Quality - TMDL
(Figure 5. for Wetland J)
Questions: D3.1, D3.2

JACOBS

Miles
0 0.5 1 2

DEPARTMENT OF ECOLOGY
State of Washington

Wetland name or number G

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland G Date of site visit: 4/18/2019

Rated by R. Whitson, B. O'neill Trained by Ecology? ☑ Yes ☐ No Date of training Mar-15

HGM Class used for rating Depressional & Flats Wetland has multiple HGM classes? ☐ Yes ☑ No

NOTE: Form is not complete with out the figures requested (*figures can be combined*).
Source of base aerial photo/map City of Bellevue Orthophotography (2015)

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

1. Category of wetland based on FUNCTIONS

_____ **Category I** - Total score = 23 - 27
_____ **Category II** - Total score = 20 - 22
X **Category III** - Total score = 16 - 19
_____ **Category IV** - Total score = 9 - 15

FUNCTION	Improving Water Quality	Hydrologic	Habitat	
		List appropriate rating (H, M, L)		
Site Potential	M	M	L	
Landscape Potential	M	L	L	
Value	H	M	H	**Total**
Score Based on Ratings	7	5	5	**17**

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

9 = H, H, H
8 = H, H, M
7 = H, H, L
7 = H, M, M
6 = H, M, L
6 = M, M, M
5 = H, L, L
5 = M, M, L
4 = M, L, L
3 = L, L, L

2. Category based on SPECIAL CHARACTERISTICS of wetland

CHARACTERISTIC	Category
Estuarine	
Wetland of High Conservation Value	
Bog	
Mature Forest	
Old Growth Forest	
Coastal Lagoon	
Interdunal	
None of the above	**X**

Wetland name or number G

Maps and Figures required to answer questions correctly for Western Washington

Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes	D 1.3, H 1.1, H 1.4	1
Hydroperiods	D 1.4, H 1.2	2
Location of outlet (*can be added to map of hydroperiods*)	D 1.1, D 4.1	2
Boundary of area within 150 ft of the wetland (*can be added to another figure*)	D 2.2, D 5.2	2
Map of the contributing basin	D 4.3, D 5.3	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	4
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	D 3.1, D 3.2	5
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	6

Riverine Wetlands

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

Lake Fringe Wetlands

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

Slope Wetlands

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

Wetland name or number G

HGM Classification of Wetland in Western Washington

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

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

☑ NO - go to 2 ☐ **YES** - the wetland class is **Tidal Fringe** - go to 1.1

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

☐ **NO - Saltwater Tidal Fringe (Estuarine)** ☐ **YES - Freshwater Tidal Fringe**
*If your wetland can be classified as a Freshwater Tidal Fringe use the forms for **Riverine** wetlands. If it is Saltwater Tidal Fringe it is an **Estuarine** wetland and is not scored. This method **cannot** be used to score functions for estuarine wetlands.*

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

☑ NO - go to 3 ☐ **YES** - The wetland class is **Flats**
*If your wetland can be classified as a Flats wetland, use the form for **Depressional** wetlands.*

3. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The vegetated part of the wetland is on the shores of a body of permanent open water (without any plants on the surface at any time of the year) at least 20 ac (8 ha) in size;
- ☐ At least 30% of the open water area is deeper than 6.6 ft (2 m).

☑ NO - go to 4 ☐ **YES** - The wetland class is **Lake Fringe** (Lacustrine Fringe)

4. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The wetland is on a slope (*slope can be very gradual*),
- ☐ The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks.
- ☐ The water leaves the wetland **without being impounded.**

☑ NO - go to 5 ☐ **YES** - The wetland class is **Slope**

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

5. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The unit is in a valley, or stream channel, where it gets inundated by overbank flooding from that stream or river,
- ☐ The overbank flooding occurs at least once every 2 years.

☑ 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.*

NOTES and FIELD OBSERVATIONS:

Wetland name or number G

DEPRESSIONAL AND FLATS WETLANDS

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

D 1.0. Does the site have the potential to improve water quality?	
D 1.1. Characteristics of surface water outflows from the wetland: Wetland is a depression or flat depression (QUESTION 7 on key) with no surface water leaving it (no outlet). points = 3 Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. points = 2 ☐ Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 1 ☐ Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch. points = 1	3
D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (*use NRCS definitions*). Yes = 4 No = 0	0
D 1.3. Characteristics and distribution of persistent plants (Emergent, Scrub-shrub, and/or Forested Cowardin classes): Wetland has persistent, ungrazed, plants > 95% of area points = 5 Wetland has persistent, ungrazed, plants > ½ of area points = 3 Wetland has persistent, ungrazed plants > $^1/_{10}$ of area points = 1 Wetland has persistent, ungrazed plants < $^1/_{10}$ of area points = 0	1
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area that is ponded for at least 2 months. See description in manual.* Area seasonally ponded is > ½ total area of wetland points = 4 Area seasonally ponded is > ¼ total area of wetland points = 2 Area seasonally ponded is < ¼ total area of wetland points = 0	4
Total for D 1 Add the points in the boxes above	**8**

Rating of Site Potential If score is: ☐ **12 - 16 = H** ☑ **6 - 11 = M** ☐ **0 - 5 = L** *Record the rating on the first page*

D 2.0. Does the landscape have the potential to support the water quality function of the site?	
D 2.1. Does the wetland unit receive stormwater discharges? Yes = 1 No = 0	0
D 2.2. Is > 10% of the area within 150 ft of the wetland in land uses that generate pollutants? Yes = 1 No = 0	0
D 2.3. Are there septic systems within 250 ft of the wetland? Yes = 1 No = 0	0
D 2.4. Are there other sources of pollutants coming into the wetland that are not listed in questions D 2.1 - D 2.3? Source dogs off-leash Yes = 1 No = 0	1
Total for D 2 Add the points in the boxes above	**1**

Rating of Landscape Potential If score is: ☐ **3 or 4 = H** ☑ **1 or 2 = M** ☐ **0 = L** *Record the rating on the first page*

D 3.0. Is the water quality improvement provided by the site valuable to society?	
D 3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the 303(d) list? Yes = 1 No = 0	1
D 3.2. Is the wetland in a basin or sub-basin where an aquatic resource is on the 303(d) list? Yes = 1 No = 0	1
D 3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality (*answer YES if there is a TMDL for the basin in which the unit is found*)? Yes = 2 No = 0	2
Total for D 3 Add the points in the boxes above	**4**

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

Wetland name or number G

DEPRESSIONAL AND FLATS WETLANDS

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

D 4.0. Does the site have the potential to reduce flooding and erosion?		
D 4.1. Characteristics of surface water outflows from the wetland:		4
Wetland is a depression or flat depression with no surface water leaving it (no outlet)	points = 4	
Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet	points = 2	
Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch	points = 1	
Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing	points = 0	
D 4.2. Depth of storage during wet periods: *Estimate the height of ponding above the bottom of the outlet. For wetlands with no outlet, measure from the surface of permanent water or if dry, the deepest part.*		3
Marks of ponding are 3 ft or more above the surface or bottom of outlet	points = 7	
Marks of ponding between 2 ft to < 3 ft from surface or bottom of outlet	points = 5	
☐ Marks are at least 0.5 ft to < 2 ft from surface or bottom of outlet	points = 3	
☐ The wetland is a "headwater" wetland	points = 3	
Wetland is flat but has small depressions on the surface that trap water	points = 1	
Marks of ponding less than 0.5 ft (6 in)	points = 0	
D 4.3. Contribution of the wetland to storage in the watershed: *Estimate the ratio of the area of upstream basin contributing surface water to the wetland to the area of the wetland unit itself.*		3
☐ The area of the basin is less than 10 times the area of the unit	points = 5	
The area of the basin is 10 to 100 times the area of the unit	points = 3	
The area of the basin is more than 100 times the area of the unit	points = 0	
☐ Entire wetland is in the Flats class	points = 5	
Total for D 4	Add the points in the boxes above	**10**

Rating of Site Potential If score is: ☐ **12 - 16 = H** ☑ **6 - 11 = M** ☐ **0 - 5 = L** *Record the rating on the first page*

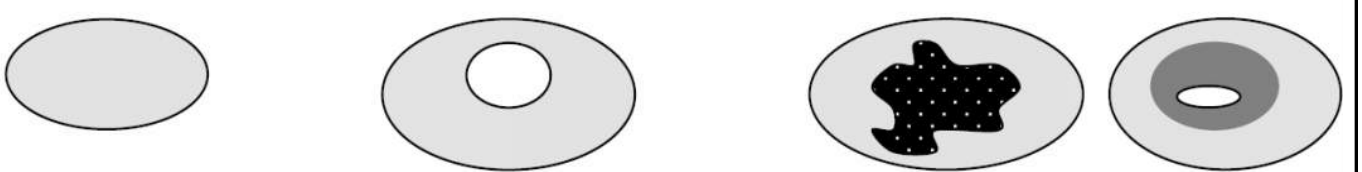
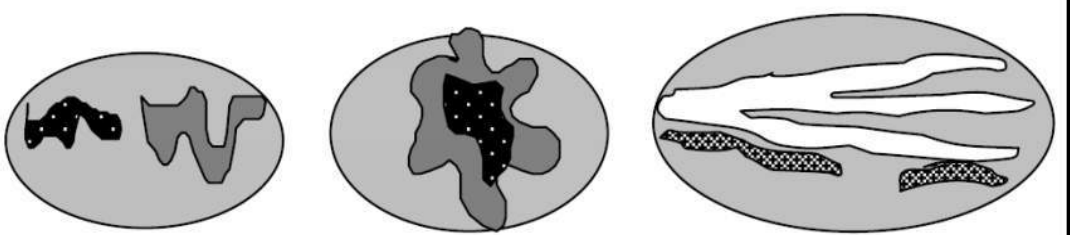
D 5.0. Does the landscape have the potential to support hydrologic function of the site?		
D 5.1. Does the wetland unit receive stormwater discharges?	Yes = 1 No = 0	0
D 5.2. Is > 10% of the area within 150 ft of the wetland in land uses that generate excess runoff?	Yes = 1 No = 0	0
D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses (residential at >1 residence/ac, urban, commercial, agriculture, etc.)?	Yes = 1 No = 0	0
Total for D 5	Add the points in the boxes above	**0**

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

D 6.0. Are the hydrologic functions provided by the site valuable to society?		
D 6.1. The unit is in a landscape that has flooding problems. *Choose the description that best matches conditions around the wetland unit being rated. Do not add points. Choose the highest score if more than one condition is met.*		1
The wetland captures surface water that would otherwise flow down-gradient into areas where flooding has damaged human or natural resources (e.g., houses or salmon redds):		
• Flooding occurs in a sub-basin that is immediately down-gradient of unit.	points = 2	
☑ • Surface flooding problems are in a sub-basin farther down-gradient.	points = 1	
☐ Flooding from groundwater is an issue in the sub-basin.	points = 1	
☐ The existing or potential outflow from the wetland is so constrained by human or natural conditions that the water stored by the wetland cannot reach areas that flood. Explain why	points = 0	
☐ There are no problems with flooding downstream of the wetland.	points = 0	
D 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan?	Yes = 2 No = 0	0
Total for D 6	Add the points in the boxes above	**1**

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

Wetland name or number G

These questions apply to wetlands of all HGM classes.	
HABITAT FUNCTIONS - Indicators that site functions to provide important habitat	
H 1.0. Does the site have the potential to provide habitat?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ☐ Aquatic bed — 4 structures or more: points = 4 ☐ Emergent — 3 structures: points = 2 ☑ Scrub-shrub (areas where shrubs have > 30% cover) — 2 structures: points - 1 ☐ Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if* : ☐ The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon	0
H 1.2. Hydroperiods Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland or ¼ ac to count (*see text for descriptions of hydroperiods*). ☐ Permanently flooded or inundated — 4 or more types present: points = 3 ☑ Seasonally flooded or inundated — 3 types present: points = 2 ☐ Occasionally flooded or inundated — 2 types present: points = 1 ☑ Saturated only — 1 types present: points = 0 ☐ Permanently flowing stream or river in, or adjacent to, the wetland ☐ Seasonally flowing stream in, or adjacent to, the wetland ☐ **Lake Fringe wetland** — **2 points** ☐ **Freshwater tidal wetland** — **2 points**	1
H 1.3. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft^2. *Different patches of the same species can be combined to meet the size threshold and you do not have to name the species.* ***Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 5 - 19 species — points = 1 < 5 species — points = 0	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** = 3 points 	1

Wetland name or number G

H 1.5. Special habitat features: Check the habitat features that are present in the wetland. *The number of checks is the number of points.* ☑ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long) ☐ Standing snags (dbh > 4 in) within the wetland ☐ Undercut banks are present for at least 6.6 ft (2 m) **and/or** overhanging plants extends at least 3.3 ft (1 m) over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) ☐ Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 30 degree slope) OR signs of recent beaver activity are present (*cut shrubs or trees that have not yet weathered where wood is exposed*) ☐ At least ¼ ac of thin-stemmed persistent plants or woody branches are present in areas that are permanently or seasonally inundated (*structures for egg-laying by amphibians*) ☑ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	2
Total for H 1 Add the points in the boxes above	**4**

Rating of Site Potential If Score is: ☐ **15 - 18 = H** ☐ **7 - 14 = M** ☑ **0 - 6 = L** *Record the rating on the first page*

H 2.0. Does the landscape have the potential to support the habitat function of the site?	
H 2.1 Accessible habitat (include *only habitat that directly abuts wetland unit*). *Calculate:* 0 % undisturbed habitat + (14 % moderate & low intensity land uses / 2) = 7% If total accessible habitat is: > 1/3 (33.3%) of 1 km Polygon points = 3 20 - 33% of 1 km Polygon points = 2 10 - 19% of 1 km Polygon points = 1 < 10 % of 1 km Polygon points = 0	0
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* 0 % undisturbed habitat + (32 % moderate & low intensity land uses / 2) = 16% Undisturbed habitat > 50% of Polygon points = 3 Undisturbed habitat 10 - 50% and in 1-3 patches points = 2 Undisturbed habitat 10 - 50% and > 3 patches points = 1 Undisturbed habitat < 10% of 1 km Polygon points = 0	1
H 2.3 Land use intensity in 1 km Polygon: If > 50% of 1 km Polygon is high intensity land use points = (-2) ≤ 50% of 1km Polygon is high intensity points = 0	-2
Total for H 2 Add the points in the boxes above	**-1**

Rating of Landscape Potential If Score is: ☐ **4 - 6 = H** ☐ **1 - 3 = M** ☑ **< 1 = L** *Record the rating on the first page*

H 3.0. Is the habitat provided by the site valuable to society?	
H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? *Choose only the highest score that applies to the wetland being rated*. Site meets ANY of the following criteria: points = 2 ☑ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ It has been categorized as an important habitat site in a local or regional comprehensive plan, in a Shoreline Master Plan, or in a watershed plan Site has 1 or 2 priority habitats (listed on next page) with in 100m points = 1 Site does not meet any of the criteria above points = 0	2

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

Wetland name or number G

WDFW Priority Habitats

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

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

- ☐ **Aspen Stands**: Pure or mixed stands of aspen greater than 1 ac (0.4 ha).
- ☑ **Biodiversity Areas and Corridors**: Areas of habitat that are relatively important to various species of native fish and wildlife (*full descriptions in WDFW PHS report*).
- ☐ **Herbaceous Balds**: Variable size patches of grass and forbs on shallow soils over bedrock.
- ☐ **Old-growth/Mature forests**: Old-growth west of Cascade crest – Stands of at least 2 tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) > 32 in (81 cm) dbh or > 200 years of age. Mature forests – Stands with average diameters exceeding 21 in (53 cm) dbh; crown cover may be less than 100%; decay, decadence, numbers of snags, and quantity of large downed material is generally less than that found in old-growth; 80-200 years old west of the Cascade crest.
- ☐ **Oregon White Oak**: Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important (*full descriptions in WDFW PHS report p. 158 – see web link above*).
- ☑ **Riparian**: The area adjacent to aquatic systems with flowing water that contains elements of both aquatic and terrestrial ecosystems which mutually influence each other.
- ☐ **Westside Prairies**: Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie (*full descriptions in WDFW PHS report p. 161 – see web link above*).
- ☑ **Instream**: The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources.
- ☐ **Nearshore**: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. (*full descriptions of habitats and the definition of relatively undisturbed are in WDFW report – see web link on previous page*).
- ☐ **Caves**: A naturally occurring cavity, recess, void, or system of interconnected passages under the earth in soils, rock, ice, or other geological formations and is large enough to contain a human.
- ☐ **Cliffs**: Greater than 25 ft (7.6 m) high and occurring below 5000 ft elevation.
- ☐ **Talus**: Homogenous areas of rock rubble ranging in average size 0.5 - 6.5 ft (0.15 - 2.0 m), composed of basalt, andesite, and/or sedimentary rock, including riprap slides and mine tailings. May be associated with cliffs.
- ☐ **Snags and Logs**: Trees are considered snags if they are dead or dying and exhibit sufficient decay characteristics to enable cavity excavation/use by wildlife. Priority snags have a diameter at breast height of > 20 in (51 cm) in western Washington and are > 6.5 ft (2 m) in height. Priority logs are > 12 in (30 cm) in diameter at the largest end, and > 20 ft (6 m) long.

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

Wetland name or number G

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. List the category when the appropriate criteria are met.*	**Category**
SC 1.0. Estuarine Wetlands Does the wetland meet the following criteria for Estuarine wetlands? ☐ The dominant water regime is tidal, ☐ Vegetated, and ☐ With a salinity greater than 0.5 ppt ☐ Yes - Go to **SC 1.1** ☑ No = **Not an estuarine wetland**	
SC 1.1. Is the wetland within a National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151? ☐ Yes = **Category I** ☐ No - Go to **SC 1.2**	
SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? ☐ The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. (If non-native species are *Spartina* , see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland has at least two of the following features: tidal channels, depressions with open water, or contiguous freshwater wetlands. ☐ Yes = **Category I** ☐ No = **Category II**	
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? ☑ Yes - Go to **SC 2.2** ☐ No - Go to **SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? ☐ Yes = **Category I** ☑ No = **Not WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf ☐ Yes - **Contact WNHP/WDNR and to SC 2.4** ☐ No = **Not WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? ☐ Yes = **Category I** ☐ No = **Not WHCV**	
SC 3.0. Bogs Does the wetland (or any part of the unit) meet both the criteria for soils and vegetation in bogs? *Use the key below.* ***If you answer YES you will still need to rate the wetland based on its functions*** *.* SC 3.1. Does an area within the wetland unit have organic soil horizons, either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? ☐ Yes - Go to **SC 3.3** ☑ No - Go to **SC 3.2** SC 3.2. Does an area within the wetland unit have organic soils, either peats or mucks, that are less than 16 in deep over bedrock, or an impermeable hardpan such as clay or volcanic ash, or that are floating on top of a lake or pond? ☐ Yes - Go to **SC 3.3** ☑ No = **Is not a bog** SC 3.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level, AND at least a 30% cover of plant species listed in Table 4? ☐ Yes = **Is a Category I bog** ☐ No - Go to **SC 3.4** **NOTE**: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. 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**

SC 5.0. Wetlands in Coastal Lagoons

Does the wetland meet all of the following criteria of a wetland in a coastal lagoon?

☐ The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks

☐ The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (*needs to be measured near the bottom*)

☐ Yes - Go to **SC 5.1** ☑ No = **Not a wetland in a coastal lagoon**

SC 5.1. Does the wetland meet all of the following three conditions?

☐ The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing), and has less than 20% cover of aggressive, opportunistic plant species (see list of species on p. 100).

☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland.

☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2)

☐ Yes = **Category I** ☐ No = **Category II**

SC 6.0. Interdunal Wetlands

Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***If you answer yes you will still need to rate the wetland based on its habitat functions.***

In practical terms that means the following geographic areas:

☐ Long Beach Peninsula: Lands west of SR 103

☐ Grayland-Westport: Lands west of SR 105

☐ Ocean Shores-Copalis: Lands west of SR 115 and SR 109

☐ Yes - Go to **SC 6.1** ☑ No = **Not an interdunal wetland for rating**

SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)?

☐ Yes = **Category I** ☐ No - Go to **SC 6.2**

SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger?

☐ Yes = **Category II** ☐ No - Go to **SC 6.3**

SC 6.3. Is the unit between 0.1 and 1 ac, or is it in a mosaic of wetlands that is between 0.1 and 1 ac?

☐ Yes = **Category III** ☐ No = **Category IV**

Category of wetland based on Special Characteristics

If you answered No for all types, enter "Not Applicable" on Summary Form

Legend

- Palustrine Scrub-Shrub
- Palustrine Forested
- Other Project Wetlands
- Stream Centerlines (Approximate)

N

0 25 50 100 Feet

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: G

Figure 1. Vegetation Map
Questions: D1.3, H1.1, H1.4

JACOBS

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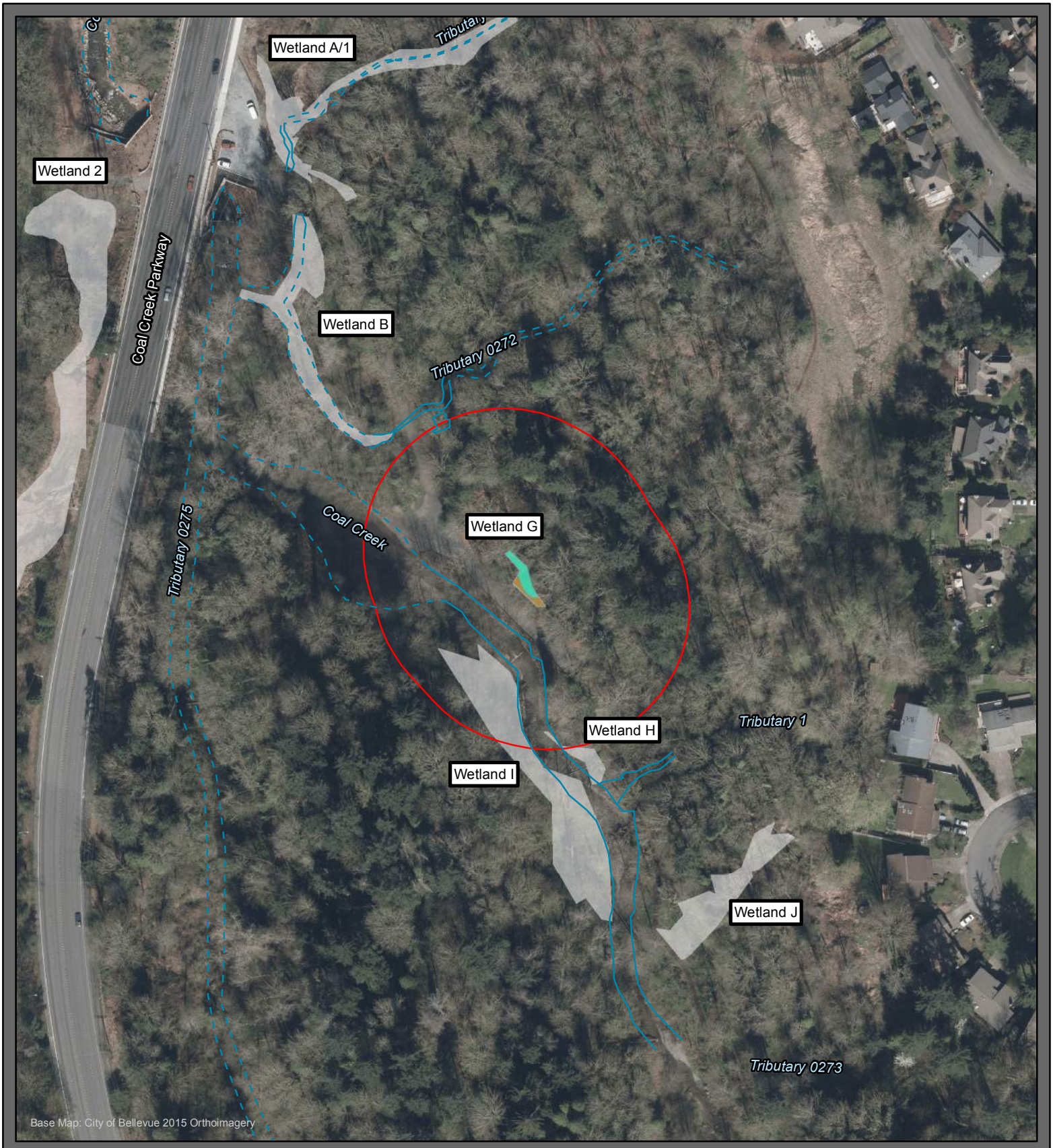

Legend

- Saturated Only
- Occasionally Flooded
- Seasonally Flooded
- Permanently Flooded
- Seasonally Flowing Stream
- Permanently Flowing Stream
- Other Project Wetlands
- 150-foot buffer

N

0 75 150 Feet

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade

Wetland: G

Figure 2. Hydroperiods, Outlet, and 150-foot Boundary Map

Questions: D1.1, D1.4, D2.2, D4.1, D5.2, H1.2

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Legend

- Contributing Basin
- Project Wetlands
- City of Bellevue Drainage Basin

N

0 12.5 25 50
Feet

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: G

Figure 3. Contributing Basin
Questions: D4.3, D5.3

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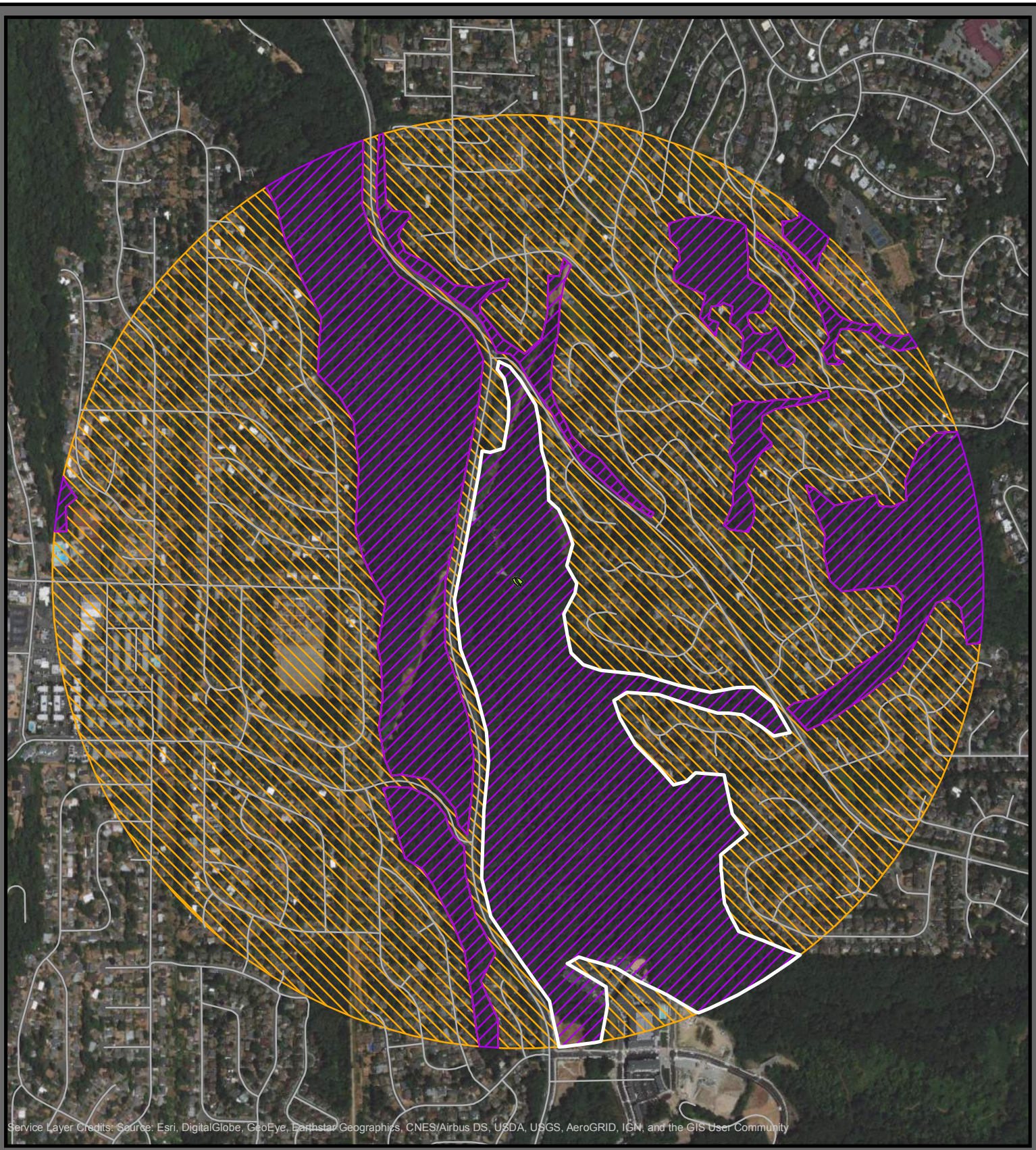

Land Use Intensity

- Low and Moderate (14% accessible; 32% total)
- High (68% total)
- Accessible

N

0 0.125 0.25 0.5 Kilometers

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade
Wetland: G

Figure 4. 1 KM Polygon
Questions: H2.1, H2.2, H2.3

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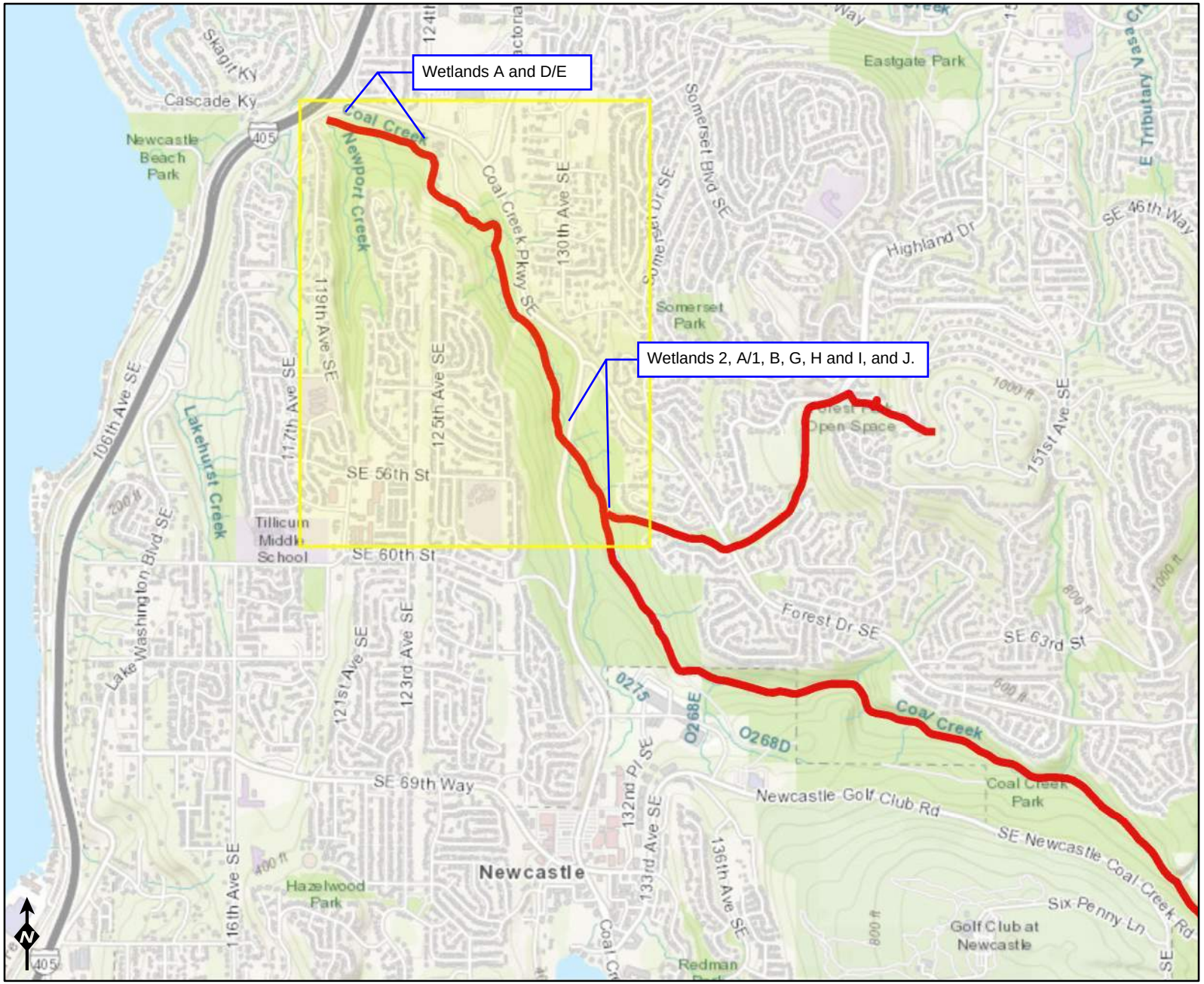
July 2, 2019

Water Quality - 303d



Assessed Waters/Sediment

Water
- Category 5 - 303d
- Category 4C
- Category 4B
- Category 4A
- Category 2
- Category 1

Sediment
- Category 5 - 303d
- Category 4C
- Category 4B
- Category 4A
- Category 2
- Category 1

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: ALL

Figure 5. Water Quality - 303d
(Figure 4. for Wetland J)
Questions: D3.1, D3.2

JACOBS

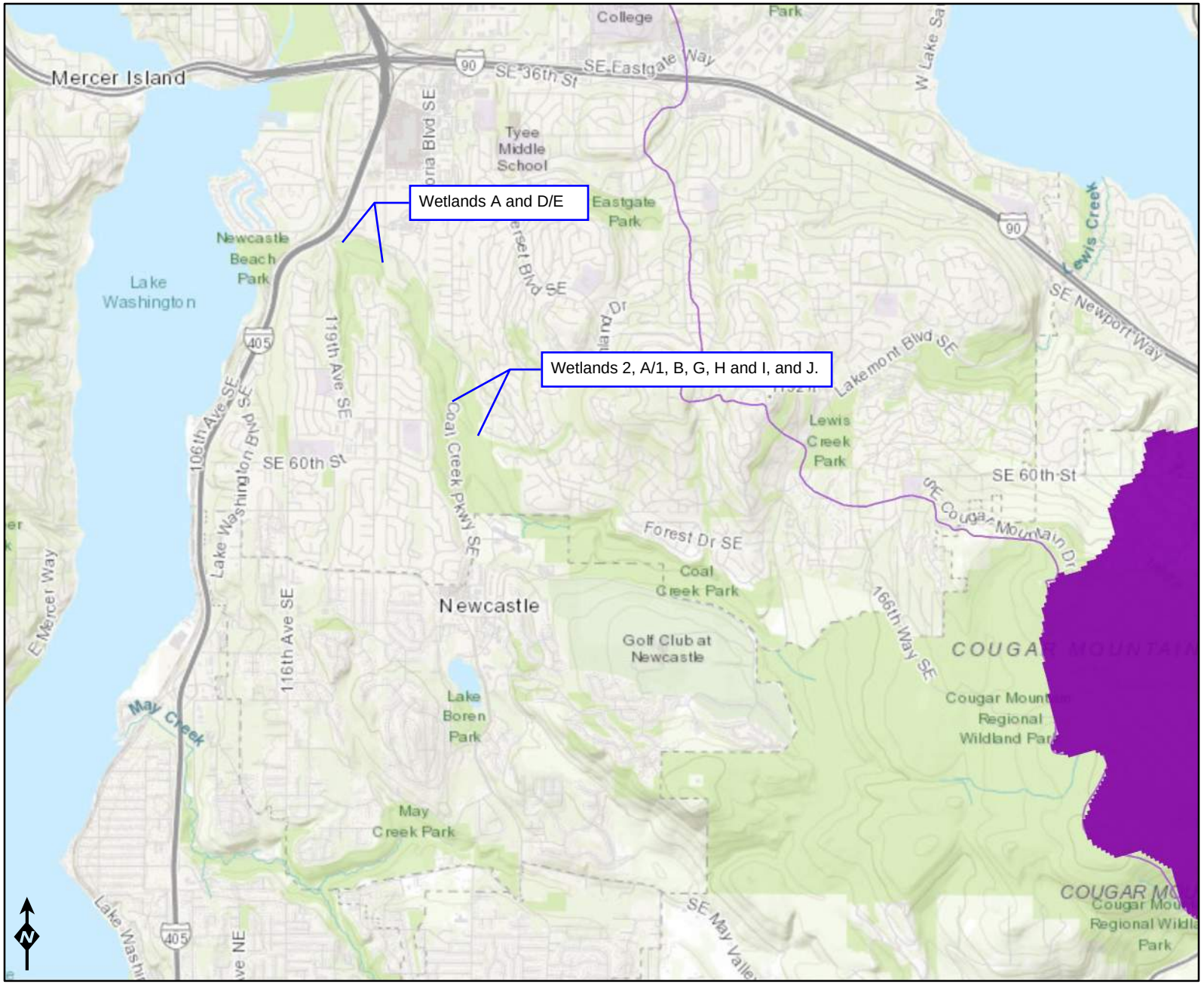
Miles
0 0.25 0.5 1

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and

DEPARTMENT OF ECOLOGY
State of Washington

July 2, 2019

Water Quality - TMDL



WQ Improvement Projects

- Approved
- In Development

- Sub-Watershed (12 digit HUC)

While there is no Ecology TMDL project ongoing for Coal Creek, the 1987 Coal Creek Basin Plan discusses water quality and sediment loading within Coal Creek. There are also several active sediment ponds within and nearby the project area along Coal Creek.

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: ALL

Figure 6. Water Quality - TMDL
(Figure 5. for Wetland J)
Questions: D3.1, D3.2

JACOBS

Miles
0 0.5 1 2

DEPARTMENT OF ECOLOGY
State of Washington

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetlands H and I (single rating unit) Date of site visit: 4/17/2019

Rated by R. Whitson, B. O'neill Trained by Ecology? ☑ Yes ☐ No Date of training Mar-15

HGM Class used for rating Depressional & Flats Wetland has multiple HGM classes? ☑ Yes ☐ No

NOTE: Form is not complete with out the figures requested (*figures can be combined*).
Source of base aerial photo/map City of Bellevue Orthophotography (2015)

OVERALL WETLAND CATEGORY **III** (based on functions ☑ or special characteristics ☐)

1. Category of wetland based on FUNCTIONS

_____ **Category I** - Total score = 23 - 27
_____ **Category II** - Total score = 20 - 22
X **Category III** - Total score = 16 - 19
_____ **Category IV** - Total score = 9 - 15

FUNCTION	Improving Water Quality	Hydrologic	Habitat	
	List appropriate rating (H, M, L)			
Site Potential	L	L	L	
Landscape Potential	M	M	L	
Value	H	M	H	**Total**
Score Based on Ratings	6	5	5	**16**

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

9 = H, H, H
8 = H, H, M
7 = H, H, L
7 = H, M, M
6 = H, M, L
6 = M, M, M
5 = H, L, L
5 = M, M, L
4 = M, L, L
3 = L, L, L

2. Category based on SPECIAL CHARACTERISTICS of wetland

CHARACTERISTIC	Category
Estuarine	
Wetland of High Conservation Value	
Bog	
Mature Forest	
Old Growth Forest	
Coastal Lagoon	
Interdunal	
None of the above	**X**

Wetland name or number Wetlands H and I (single rating unit)

Maps and Figures required to answer questions correctly for Western Washington

Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes	D 1.3, H 1.1, H 1.4	1
Hydroperiods	D 1.4, H 1.2	2
Location of outlet (*can be added to map of hydroperiods*)	D 1.1, D 4.1	2
Boundary of area within 150 ft of the wetland (*can be added to another figure*)	D 2.2, D 5.2	2
Map of the contributing basin	D 4.3, D 5.3	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	4
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	D 3.1, D 3.2	5
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	6

Riverine Wetlands

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

Lake Fringe Wetlands

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

Slope Wetlands

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

Wetland name or number Wetlands H and I (single rating unit)

HGM Classification of Wetland in Western Washington

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

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

☑ NO - go to 2 ☐ **YES** - the wetland class is **Tidal Fringe** - go to 1.1

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

☐ **NO - Saltwater Tidal Fringe (Estuarine)** ☐ **YES - Freshwater Tidal Fringe**
*If your wetland can be classified as a Freshwater Tidal Fringe use the forms for **Riverine** wetlands. If it is Saltwater Tidal Fringe it is an **Estuarine** wetland and is not scored. This method **cannot** be used to score functions for estuarine wetlands.*

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

☑ NO - go to 3 ☐ **YES** - The wetland class is **Flats**
*If your wetland can be classified as a Flats wetland, use the form for **Depressional** wetlands.*

3. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The vegetated part of the wetland is on the shores of a body of permanent open water (without any plants on the surface at any time of the year) at least 20 ac (8 ha) in size;
- ☐ At least 30% of the open water area is deeper than 6.6 ft (2 m).

☑ NO - go to 4 ☐ **YES** - The wetland class is **Lake Fringe** (Lacustrine Fringe)

4. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The wetland is on a slope (*slope can be very gradual*),
- ☐ The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks.
- ☐ The water leaves the wetland **without being impounded.**

☑ NO - go to 5 ☐ **YES** - The wetland class is **Slope**

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

5. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The unit is in a valley, or stream channel, where it gets inundated by overbank flooding from that stream or river,
- ☐ The overbank flooding occurs at least once every 2 years.

☑ 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.*

NOTES and FIELD OBSERVATIONS:
Wetlands H and I form a single rating unit because they are separated by less than 50 feet across Coal Creek. The rating unit is depressional with riverine along the creek.

Wetland name or number Wetlands H and I (single rating unit)

DEPRESSIONAL AND FLATS WETLANDS

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

D 1.0. Does the site have the potential to improve water quality?	
D 1.1. Characteristics of surface water outflows from the wetland: Wetland is a depression or flat depression (QUESTION 7 on key) with no surface water leaving it (no outlet). points = 3 Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. points = 2 ☐ Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 1 ☐ Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch. points = 1	1
D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (*use NRCS definitions*). Yes = 4 No = 0	0
D 1.3. Characteristics and distribution of persistent plants (Emergent, Scrub-shrub, and/or Forested Cowardin classes): Wetland has persistent, ungrazed, plants > 95% of area points = 5 Wetland has persistent, ungrazed, plants > ½ of area points = 3 Wetland has persistent, ungrazed plants > $^1/_{10}$ of area points = 1 Wetland has persistent, ungrazed plants < $^1/_{10}$ of area points = 0	3
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area that is ponded for at least 2 months. See description in manual.* Area seasonally ponded is > ½ total area of wetland points = 4 Area seasonally ponded is > ¼ total area of wetland points = 2 Area seasonally ponded is < ¼ total area of wetland points = 0	0
Total for D 1 Add the points in the boxes above	**4**

Rating of Site Potential If score is: ☐ **12 - 16 = H** ☐ **6 - 11 = M** ☑ **0 - 5 = L** *Record the rating on the first page*

D 2.0. Does the landscape have the potential to support the water quality function of the site?	
D 2.1. Does the wetland unit receive stormwater discharges? Yes = 1 No = 0	1
D 2.2. Is > 10% of the area within 150 ft of the wetland in land uses that generate pollutants? Yes = 1 No = 0	0
D 2.3. Are there septic systems within 250 ft of the wetland? Yes = 1 No = 0	0
D 2.4. Are there other sources of pollutants coming into the wetland that are not listed in questions D 2.1 - D 2.3? Source Active dog use Yes = 1 No = 0	1
Total for D 2 Add the points in the boxes above	**2**

Rating of Landscape Potential If score is: ☐ **3 or 4 = H** ☑ **1 or 2 = M** ☐ **0 = L** *Record the rating on the first page*

D 3.0. Is the water quality improvement provided by the site valuable to society?	
D 3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the 303(d) list? Yes = 1 No = 0	1
D 3.2. Is the wetland in a basin or sub-basin where an aquatic resource is on the 303(d) list? Yes = 1 No = 0	1
D 3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality (*answer YES if there is a TMDL for the basin in which the unit is found*)? Yes = 2 No = 0	2
Total for D 3 Add the points in the boxes above	**4**

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

Wetland name or number Wetlands H and I (single rating unit)

DEPRESSIONAL AND FLATS WETLANDS

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

D 4.0. Does the site have the potential to reduce flooding and erosion?		
D 4.1. Characteristics of surface water outflows from the wetland:		
Wetland is a depression or flat depression with no surface water leaving it (no outlet)	points = 4	0
Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet	points = 2	
Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch	points = 1	
Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing	points = 0	
D 4.2. Depth of storage during wet periods: *Estimate the height of ponding above the bottom of the outlet. For wetlands with no outlet, measure from the surface of permanent water or if dry, the deepest part.*		0
Marks of ponding are 3 ft or more above the surface or bottom of outlet	points = 7	
Marks of ponding between 2 ft to < 3 ft from surface or bottom of outlet	points = 5	
☐ Marks are at least 0.5 ft to < 2 ft from surface or bottom of outlet	points = 3	
☐ The wetland is a "headwater" wetland	points = 3	
Wetland is flat but has small depressions on the surface that trap water	points = 1	
Marks of ponding less than 0.5 ft (6 in)	points = 0	
D 4.3. Contribution of the wetland to storage in the watershed: *Estimate the ratio of the area of upstream basin contributing surface water to the wetland to the area of the wetland unit itself.*		0
☐ The area of the basin is less than 10 times the area of the unit	points = 5	
The area of the basin is 10 to 100 times the area of the unit	points = 3	
The area of the basin is more than 100 times the area of the unit	points = 0	
☐ Entire wetland is in the Flats class	points = 5	
Total for D 4	Add the points in the boxes above	**0**

Rating of Site Potential If score is: ☐ **12 - 16 = H** ☐ **6 - 11 = M** ☑ **0 - 5 = L** *Record the rating on the first page*

D 5.0. Does the landscape have the potential to support hydrologic function of the site?		
D 5.1. Does the wetland unit receive stormwater discharges?	Yes = 1 No = 0	0
D 5.2. Is > 10% of the area within 150 ft of the wetland in land uses that generate excess runoff?	Yes = 1 No = 0	0
D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses (residential at >1 residence/ac, urban, commercial, agriculture, etc.)?	Yes = 1 No = 0	1
Total for D 5	Add the points in the boxes above	**1**

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

D 6.0. Are the hydrologic functions provided by the site valuable to society?		
D 6.1. The unit is in a landscape that has flooding problems. *Choose the description that best matches conditions around the wetland unit being rated. Do not add points. Choose the highest score if more than one condition is met.*		1
The wetland captures surface water that would otherwise flow down-gradient into areas where flooding has damaged human or natural resources (e.g., houses or salmon redds):		
• Flooding occurs in a sub-basin that is immediately down-gradient of unit.	points = 2	
☑ • Surface flooding problems are in a sub-basin farther down-gradient.	points = 1	
☐ Flooding from groundwater is an issue in the sub-basin.	points = 1	
☐ The existing or potential outflow from the wetland is so constrained by human or natural conditions that the water stored by the wetland cannot reach areas that flood. Explain why	points = 0	
☐ There are no problems with flooding downstream of the wetland.	points = 0	
D 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan?	Yes = 2 No = 0	0
Total for D 6	Add the points in the boxes above	**1**

Rating of Value If score is: ☐ **2 - 4 = H** ☑ **1 = M** ☐ **0 = L** *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.*

- ☐ Aquatic bed
- ☐ Emergent
- ☑ Scrub-shrub (areas where shrubs have > 30% cover)
- ☐ Forested (areas where trees have > 30% cover)

4 structures or more: points = 4
3 structures: points = 2
2 structures: points - 1
1 structure: points = 0

If the unit has a Forested class, check if:

- ☐ The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon

0

H 1.2. Hydroperiods

Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland or ¼ ac to count (*see text for descriptions of hydroperiods*).

- ☐ Permanently flooded or inundated
- ☐ Seasonally flooded or inundated
- ☑ Occasionally flooded or inundated
- ☑ Saturated only

4 or more types present: points = 3
3 types present: points = 2
2 types present: points = 1
1 types present: points = 0

- ☑ Permanently flowing stream or river in, or adjacent to, the wetland
- ☐ Seasonally flowing stream in, or adjacent to, the wetland
- ☐ **Lake Fringe wetland** **2 points**
- ☐ **Freshwater tidal wetland** **2 points**

2

H 1.3. Richness of plant species

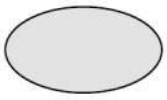
Count the number of plant species in the wetland that cover at least 10 ft^2.
Different patches of the same species can be combined to meet the size threshold and you do not have to name the species. ***Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Canadian thistle***

If you counted:
> 19 species points = 2
5 - 19 species points = 1
< 5 species points = 0

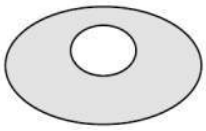
1

H 1.4. Interspersion of habitats

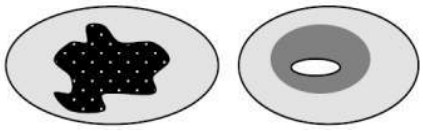
Decide from the diagrams below whether interspersion among Cowardin plants classes (described in H 1.1), or the classes and unvegetated areas (can include open water or mudflats) is high, moderate, low, or none. *If you have four or more plant classes or three classes and open water, the rating is always high.*



None = 0 points

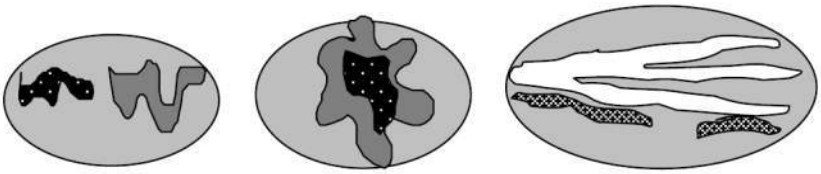


Low = 1 point



Moderate = 2 points

All three diagrams in this row are **HIGH** = 3 points



1

H 1.5. Special habitat features: Check the habitat features that are present in the wetland. *The number of checks is the number of points.* ☑ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long) ☑ Standing snags (dbh > 4 in) within the wetland ☐ Undercut banks are present for at least 6.6 ft (2 m) **and/or** overhanging plants extends at least 3.3 ft (1 m) over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) ☐ Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 30 degree slope) OR signs of recent beaver activity are present (*cut shrubs or trees that have not yet weathered where wood is exposed*) ☐ At least ¼ ac of thin-stemmed persistent plants or woody branches are present in areas that are permanently or seasonally inundated (*structures for egg-laying by amphibians*) ☐ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	2
Total for H 1 Add the points in the boxes above	**6**

Rating of Site Potential If Score is: ☐ **15 - 18 = H** ☐ **7 - 14 = M** ☑ **0 - 6 = L** *Record the rating on the first page*

H 2.0. Does the landscape have the potential to support the habitat function of the site?	
H 2.1 Accessible habitat (include *only habitat that directly abuts wetland unit*). *Calculate:* 0 % undisturbed habitat + (15 % moderate & low intensity land uses / 2) = 7.5% If total accessible habitat is: > 1/3 (33.3%) of 1 km Polygon points = 3 20 - 33% of 1 km Polygon points = 2 10 - 19% of 1 km Polygon points = 1 < 10 % of 1 km Polygon points = 0	0
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* 0 % undisturbed habitat + (31 % moderate & low intensity land uses / 2) = 15.5% Undisturbed habitat > 50% of Polygon points = 3 Undisturbed habitat 10 - 50% and in 1-3 patches points = 2 Undisturbed habitat 10 - 50% and > 3 patches points = 1 Undisturbed habitat < 10% of 1 km Polygon points = 0	1
H 2.3 Land use intensity in 1 km Polygon: If > 50% of 1 km Polygon is high intensity land use points = (-2) ≤ 50% of 1km Polygon is high intensity points = 0	-2
Total for H 2 Add the points in the boxes above	**-1**

Rating of Landscape Potential If Score is: ☐ **4 - 6 = H** ☐ **1 - 3 = M** ☑ **< 1 = L** *Record the rating on the first page*

H 3.0. Is the habitat provided by the site valuable to society?	
H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? *Choose only the highest score that applies to the wetland being rated*. Site meets ANY of the following criteria: points = 2 ☑ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ It has been categorized as an important habitat site in a local or regional comprehensive plan, in a Shoreline Master Plan, or in a watershed plan Site has 1 or 2 priority habitats (listed on next page) with in 100m points = 1 Site does not meet any of the criteria above points = 0	2

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

WDFW Priority Habitats

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

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

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

☑ **Biodiversity Areas and Corridors**: Areas of habitat that are relatively important to various species of native fish and wildlife (*full descriptions in WDFW PHS report*).

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

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

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

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

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

☑ **Instream**: The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources.

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

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

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

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

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

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

Wetland name or number Wetlands H and I (single rating unit)

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. List the category when the appropriate criteria are met.*	**Category**
SC 1.0. Estuarine Wetlands Does the wetland meet the following criteria for Estuarine wetlands? ☐ The dominant water regime is tidal, ☐ Vegetated, and ☐ With a salinity greater than 0.5 ppt ☐ Yes - Go to **SC 1.1** ☑ No = **Not an estuarine wetland**	
SC 1.1. Is the wetland within a National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151? ☐ Yes = **Category I** ☐ No - Go to **SC 1.2**	
SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? ☐ The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. (If non-native species are *Spartina* , see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland has at least two of the following features: tidal channels, depressions with open water, or contiguous freshwater wetlands. ☐ Yes = **Category I** ☐ No = **Category II**	
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? ☑ Yes - Go to **SC 2.2** ☐ No - Go to **SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? ☐ Yes = **Category I** ☑ No = **Not WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf ☐ Yes - **Contact WNHP/WDNR and to SC 2.4** ☐ No = **Not WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? ☐ Yes = **Category I** ☐ No = **Not WHCV**	
SC 3.0. Bogs Does the wetland (or any part of the unit) meet both the criteria for soils and vegetation in bogs? *Use the key below.* ***If you answer YES you will still need to rate the wetland based on its functions*** *.* SC 3.1. Does an area within the wetland unit have organic soil horizons, either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? ☐ Yes - Go to **SC 3.3** ☑ No - Go to **SC 3.2** SC 3.2. Does an area within the wetland unit have organic soils, either peats or mucks, that are less than 16 in deep over bedrock, or an impermeable hardpan such as clay or volcanic ash, or that are floating on top of a lake or pond? ☐ Yes - Go to **SC 3.3** ☑ No = **Is not a bog** SC 3.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level, AND at least a 30% cover of plant species listed in Table 4? ☐ Yes = **Is a Category I bog** ☐ No - Go to **SC 3.4** **NOTE**: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. 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**

SC 5.0. Wetlands in Coastal Lagoons

Does the wetland meet all of the following criteria of a wetland in a coastal lagoon?

☐ The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks

☐ The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (*needs to be measured near the bottom*)

☐ Yes - Go to **SC 5.1** ☑ No = **Not a wetland in a coastal lagoon**

SC 5.1. Does the wetland meet all of the following three conditions?

☐ The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing), and has less than 20% cover of aggressive, opportunistic plant species (see list of species on p. 100).

☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland.

☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2)

☐ Yes = **Category I** ☐ No = **Category II**

SC 6.0. Interdunal Wetlands

Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***If you answer yes you will still need to rate the wetland based on its habitat functions.***

In practical terms that means the following geographic areas:

☐ Long Beach Peninsula: Lands west of SR 103

☐ Grayland-Westport: Lands west of SR 105

☐ Ocean Shores-Copalis: Lands west of SR 115 and SR 109

☐ Yes - Go to **SC 6.1** ☑ No = **Not an interdunal wetland for rating**

SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)?

☐ Yes = **Category I** ☐ No - Go to **SC 6.2**

SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger?

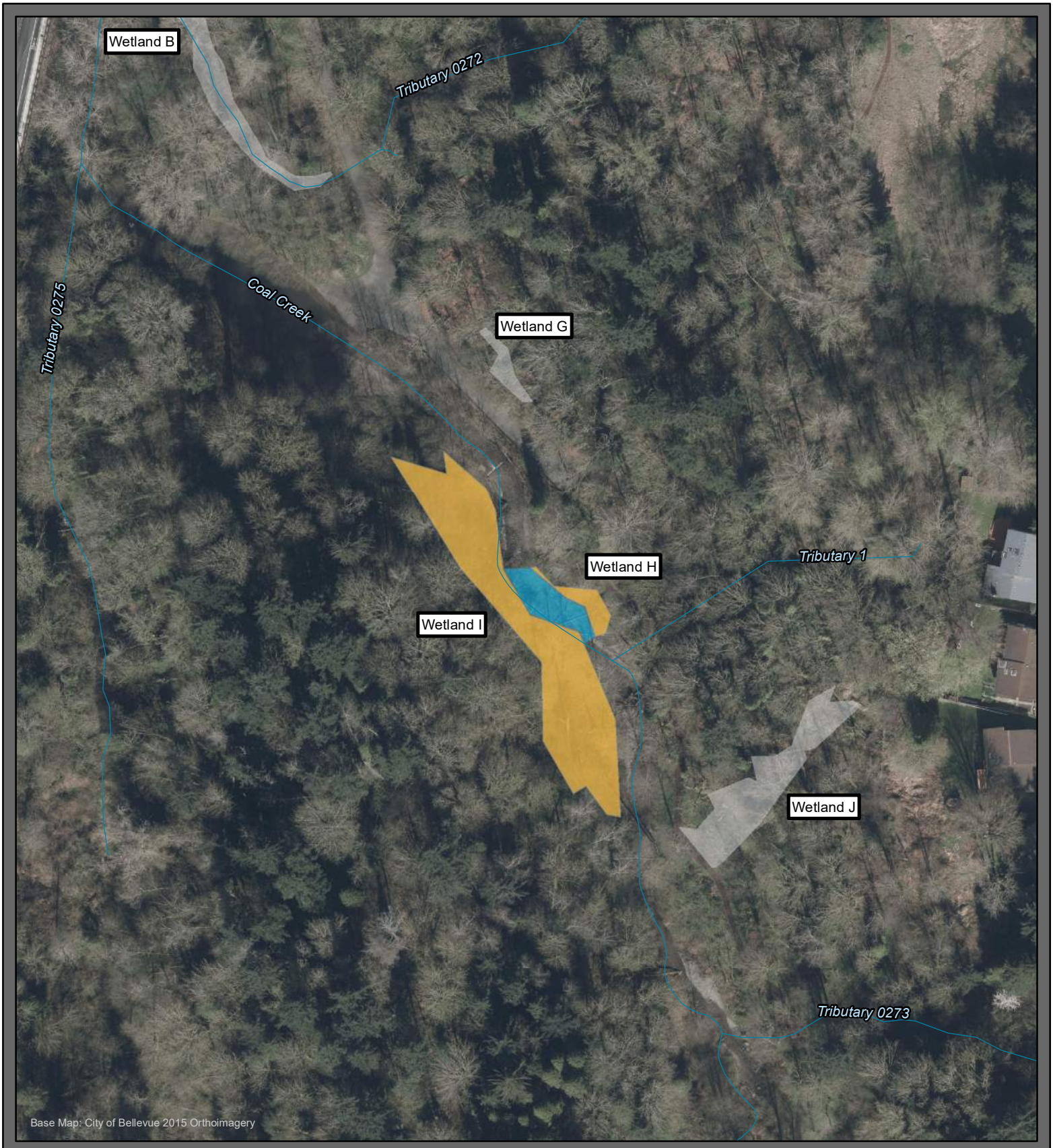
☐ Yes = **Category II** ☐ No - Go to **SC 6.3**

SC 6.3. Is the unit between 0.1 and 1 ac, or is it in a mosaic of wetlands that is between 0.1 and 1 ac?

☐ Yes = **Category III** ☐ No = **Category IV**

Category of wetland based on Special Characteristics

If you answered No for all types, enter "Not Applicable" on Summary Form



Legend

- Palustrine Scrub-
- Riverine Unconsolidated
- Other Project Wetlands
- Stream Centerlines

N

0 25 50 100 Feet

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade
Wetland: H and I (one rating unit)

Figure 1. Vegetation Map
Questions: D1.3, H1.1, H1.4

JACOBS

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Legend

- Saturated Only
- Occasionally Flooded
- Seasonally Flooded
- Permanently Flooded
- Seasonally Flowing Stream
- Permanently Flowing Stream
- Other Project Wetlands
- 150-foot buffer

N

0 75 150 Feet

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade

Wetland: H and I (one rating unit)

Figure 2. Hydroperiods, Outlet, and 150-foot Boundary Map

Questions: D1.1, D1.4, D2.2, D4.1, D5.2, H1.2

JACOBS

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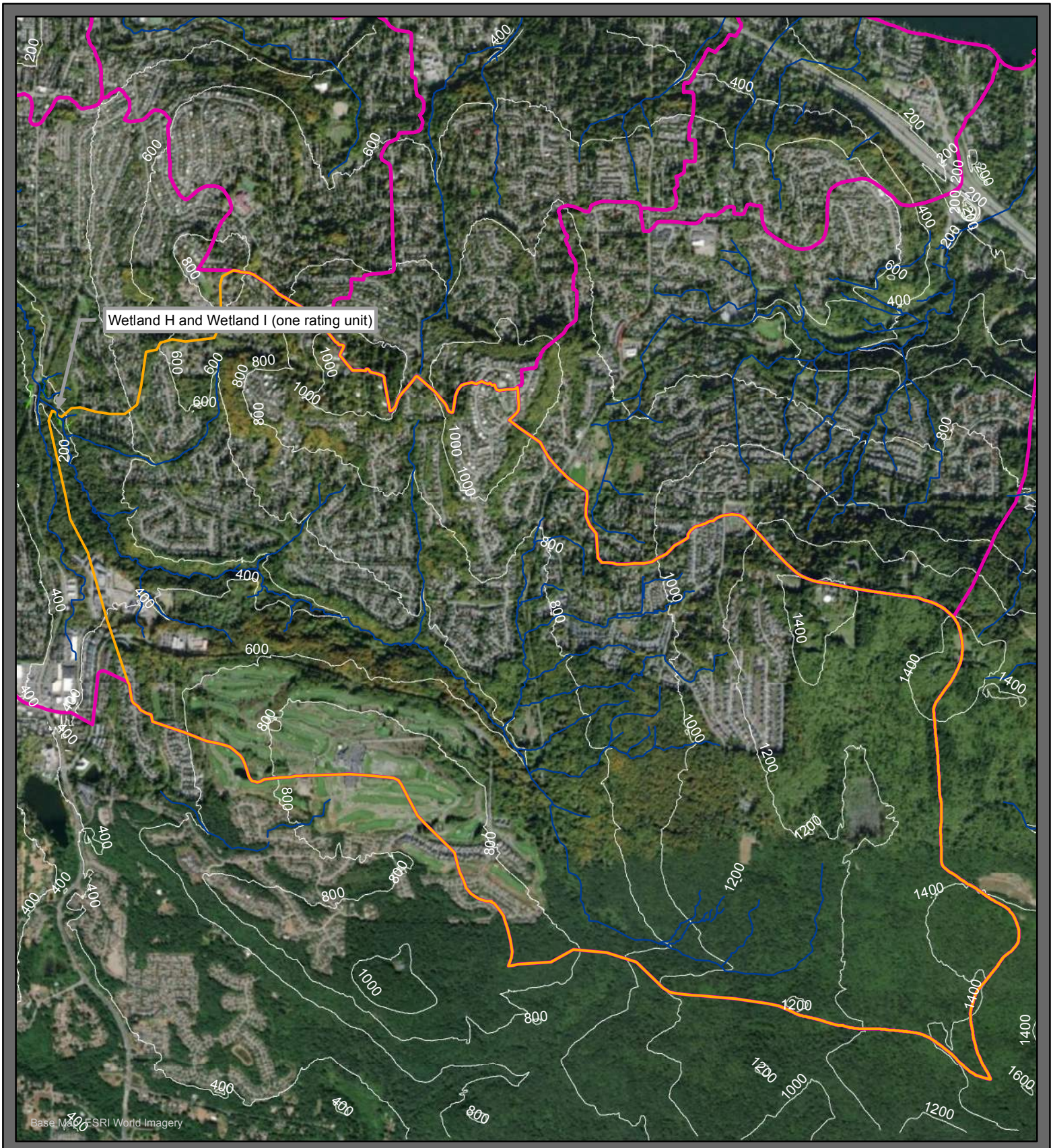

Legend

- Contributing Basin
- Project Wetlands
- City of Bellevue Drainage Basin

N

0 650 1,300 2,600
Feet

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade
Wetland: H and I (one rating unit)

Figure 3. Contributing Basin
Questions: D4.3, D5.3

JACOBS

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Land Use Intensity

- Low and Moderate (15% accessible; 31% total)
- High (69% total)
- Accessible

N

0 0.125 0.25 0.5 Kilometers

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade
Wetland: H/I

Figure 4. 1 KM Polygon
Questions: H2.1, H2.2, H2.3

JACOBS

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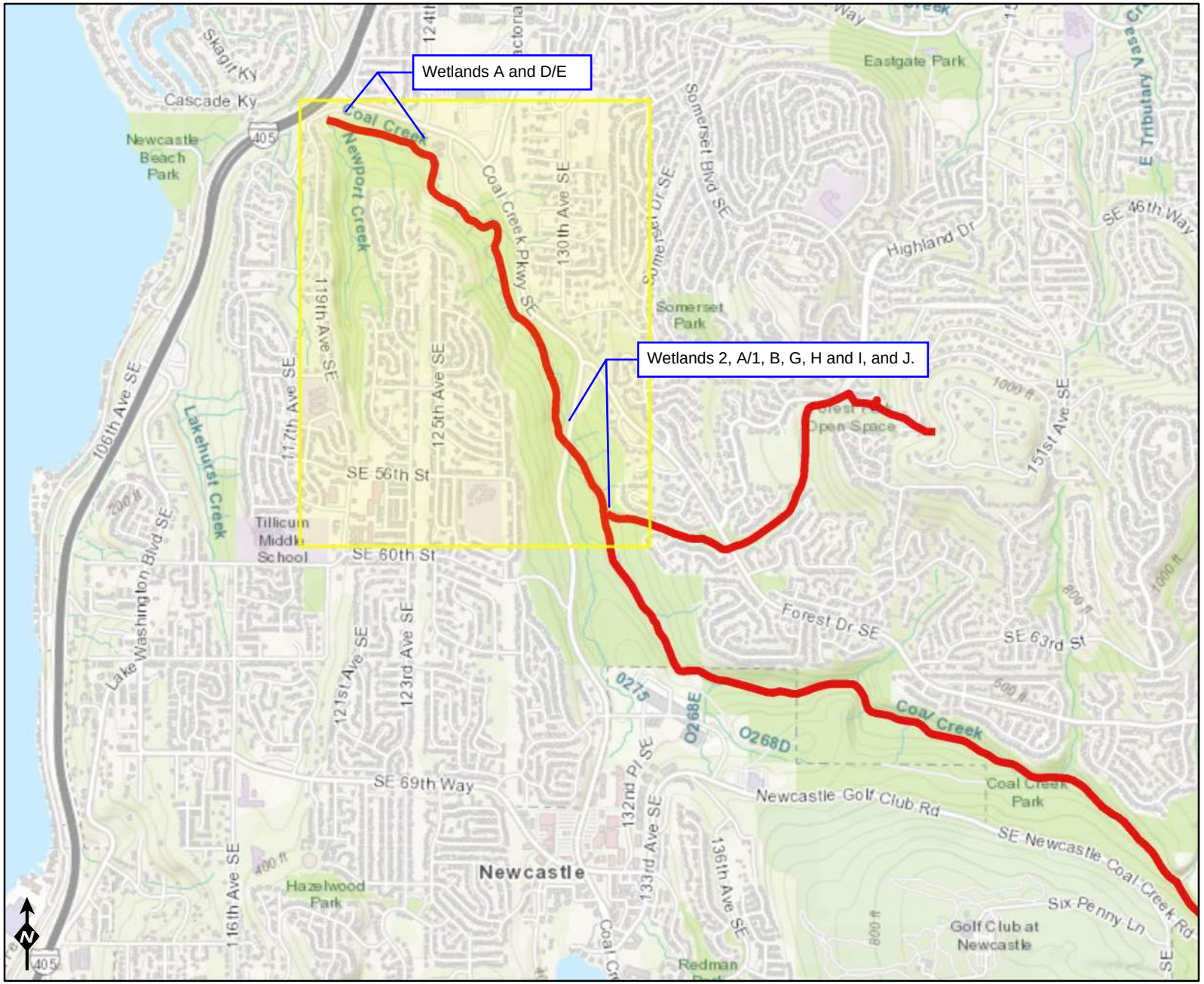
July 2, 2019

Water Quality - 303d



Assessed Waters/Sediment

Water
- Category 5 - 303d
- Category 4C
- Category 4B
- Category 4A
- Category 2
- Category 1

Sediment
- Category 5 - 303d
- Category 4C
- Category 4B
- Category 4A
- Category 2
- Category 1

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: ALL

Figure 5. Water Quality - 303d
(Figure 4. for Wetland J)
Questions: D3.1, D3.2

JACOBS

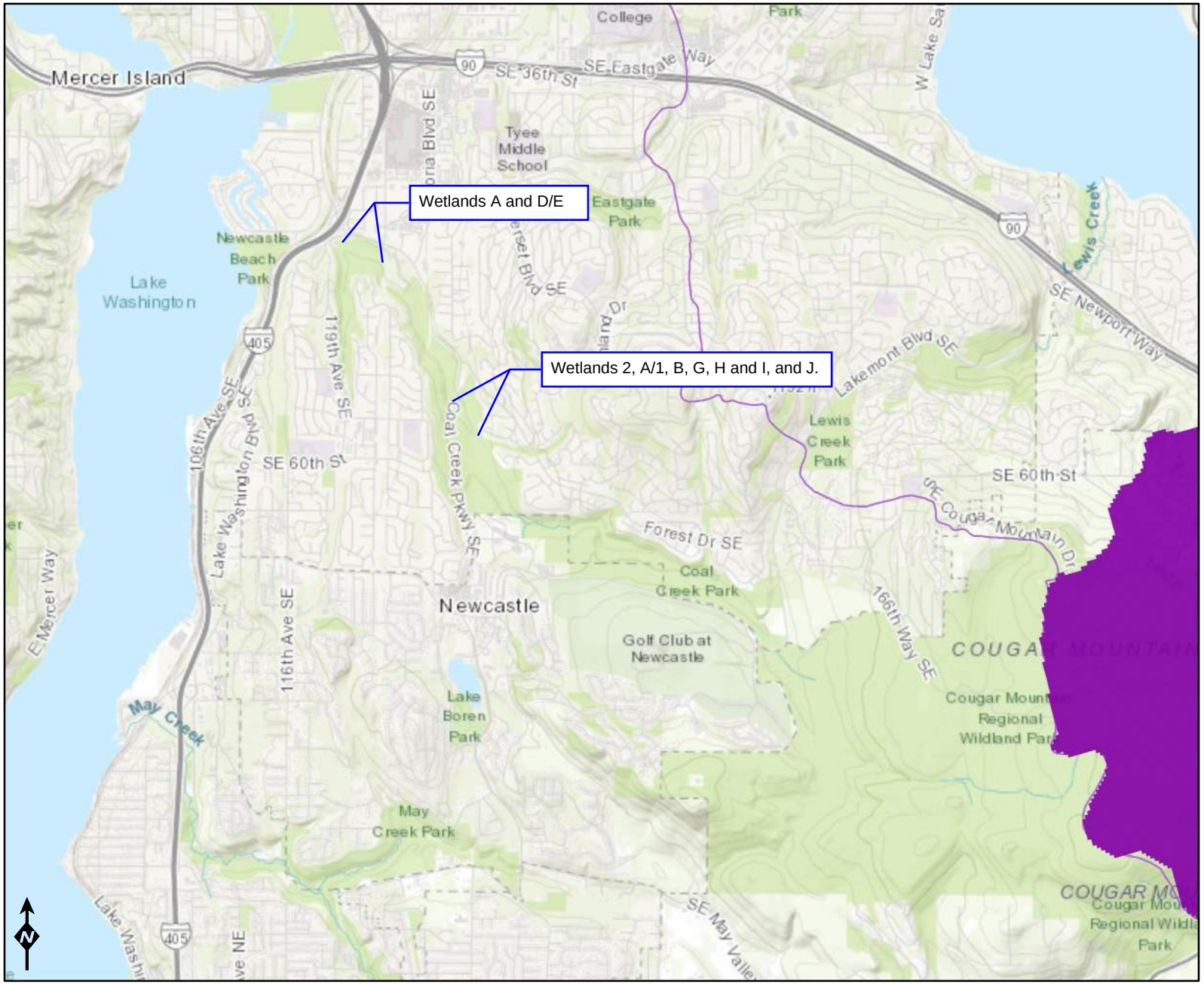
Miles
0 0.25 0.5 1

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and

DEPARTMENT OF ECOLOGY
State of Washington

July 2, 2019

Water Quality - TMDL



WQ Improvement Projects

- Approved
- In Development

- Sub-Watershed (12 digit HUC)

While there is no Ecology TMDL project ongoing for Coal Creek, the 1987 Coal Creek Basin Plan discusses water quality and sediment loading within Coal Creek. There are also several active sediment ponds within and nearby the project area along Coal Creek.

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: ALL

Figure 6. Water Quality - TMDL
(Figure 5. for Wetland J)
Questions: D3.1, D3.2

JACOBS

Miles
0 0.5 1 2

DEPARTMENT OF ECOLOGY
State of Washington

Wetland name or number J

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland J Date of site visit: 4/17/2019

Rated by R. Whitson and B. O'neill Trained by Ecology? ☑ Yes ☐ No Date of training Mar-15

HGM Class used for rating Slope Wetland has multiple HGM classes? ☐ Yes ☑ No

NOTE: Form is not complete with out the figures requested (*figures can be combined*).
Source of base aerial photo/map City of Bellevue 2015 orthoimagery

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

1. Category of wetland based on FUNCTIONS

_____ **Category I** - Total score = 23 - 27
_____ **Category II** - Total score = 20 - 22
X **Category III** - Total score = 16 - 19
_____ **Category IV** - Total score = 9 - 15

FUNCTION	Improving Water Quality	Hydrologic	Habitat	
			List appropriate rating (H, M, L)	
Site Potential	M	M	L	
Landscape Potential	M	L	L	
Value	H	M	H	**Total**
Score Based on Ratings	7	5	5	**17**

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

9 = H, H, H
8 = H, H, M
7 = H, H, L
7 = H, M, M
6 = H, M, L
6 = M, M, M
5 = H, L, L
5 = M, M, L
4 = M, L, L
3 = L, L, L

2. Category based on SPECIAL CHARACTERISTICS of wetland

CHARACTERISTIC	Category
Estuarine	
Wetland of High Conservation Value	
Bog	
Mature Forest	
Old Growth Forest	
Coastal Lagoon	
Interdunal	
None of the above	**X**

Wetland name or number J

Maps and Figures required to answer questions correctly for Western Washington

Depressional Wetlands

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

Riverine Wetlands

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

Lake Fringe Wetlands

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

Slope Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes	H 1.1, H 1.4	1
Hydroperiods	H 1.2	2
Plant cover of **dense** trees, shrubs, and herbaceous plants	S 1.3	1
Plant cover of **dense, rigid** trees, shrubs, and herbaceous plants (*can be added to another figure*)	S 4.1	1
Boundary of area within 150 ft of the wetland (*can be added to another figure*)	S 2.1, S 5.1	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	3
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	4
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	S 3.3	5

Wetland name or number J

HGM Classification of Wetland in Western Washington

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

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

☑ NO - go to 2 ☐ **YES** - the wetland class is **Tidal Fringe** - go to 1.1

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

☐ **NO - Saltwater Tidal Fringe (Estuarine)** ☐ **YES - Freshwater Tidal Fringe**
*If your wetland can be classified as a Freshwater Tidal Fringe use the forms for **Riverine** wetlands. If it is Saltwater Tidal Fringe it is an **Estuarine** wetland and is not scored. This method **cannot** be used to score functions for estuarine wetlands.*

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

☑ NO - go to 3 ☐ **YES** - The wetland class is **Flats**
*If your wetland can be classified as a Flats wetland, use the form for **Depressional** wetlands.*

3. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The vegetated part of the wetland is on the shores of a body of permanent open water (without any plants on the surface at any time of the year) at least 20 ac (8 ha) in size;
- ☐ At least 30% of the open water area is deeper than 6.6 ft (2 m).

☑ NO - go to 4 ☐ **YES** - The wetland class is **Lake Fringe** (Lacustrine Fringe)

4. Does the entire wetland unit **meet all** of the following criteria?
- ☑ The wetland is on a slope (*slope can be very gradual*),
- ☑ The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks.
- ☑ The water leaves the wetland **without being impounded.**

☐ NO - go to 5 ☑ **YES** - The wetland class is **Slope**

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

5. Does the entire wetland unit **meet all** of the following criteria?
- ☐ The unit is in a valley, or stream channel, where it gets inundated by overbank flooding from that stream or river,
- ☐ The overbank flooding occurs at least once every 2 years.

☐ 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 J

SLOPE WETLANDS

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

S 1.0. Does the site have the potential to improve water quality?	
S 1.1. Characteristics of the average slope of the wetland: (*a 1% slope has a 1 ft vertical drop in elevation for every 100 ft of horizontal distance*) Slope is 1% or less — points = 3 Slope is > 1% - 2% — points = 2 Slope is > 2% - 5% — points = 1 Slope is greater than 5% — points = 0	0
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (*use NRCS definitions*): Yes = 3 No = 0	0
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants: Choose the points appropriate for the description that best fits the plants in the wetland. *Dense means you have trouble seeing the soil surface (>75% cover), and uncut means not grazed or mowed and plants are higher than 6 in.* Dense, uncut, herbaceous plants > 90% of the wetland area — points = 6 Dense, uncut, herbaceous plants > ½ of area — points = 3 Dense, woody, plants > ½ of area — points = 2 Dense, uncut, herbaceous plants > ¼ of area — points = 1 Does not meet any of the criteria above for plants — points = 0	6
Total for S 1 — Add the points in the boxes above	**6**

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

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

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

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the 303(d) list? Yes = 1 No = 0	1
S 3.2. Is the wetland in a basin or sub-basin where water quality is an issue? *At least one aquatic resource in the basin is on the 303(d) list.* Yes = 1 No = 0	1
S 3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality? A*nswer YES if there is a TMDL for the basin in which the unit is found*? Yes = 2 No = 0	2
Total for S 3 — Add the points in the boxes above	**4**

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

Wetland name or number J

SLOPE WETLANDS

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

S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. Characteristics of plants that reduce the velocity of surface flows during storms: Choose the points appropriate for the description that best fits conditions in the wetland. *Stems of plants should be thick enough (usually > 1/8 in), or dense enough, to remain erect during surface flows.* Dense, uncut, **rigid** plants cover > 90% of the area of the wetland — points = 1 All other conditions — points = 0	1

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

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

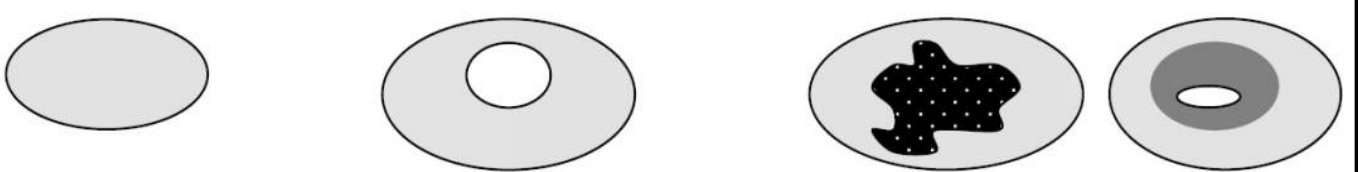
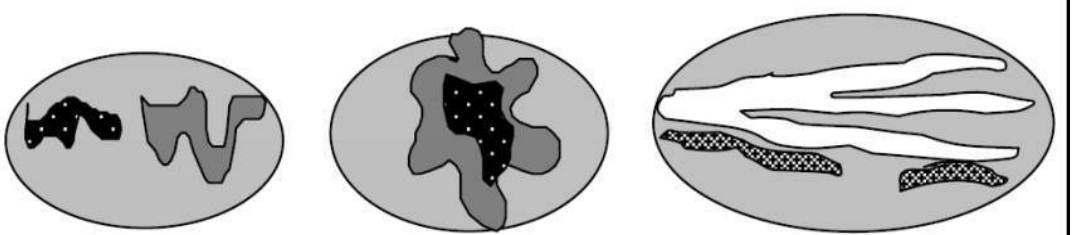
Rating of Landscape Potential If score is: ☐ **1 = M** ☑ **0 = L** *Record the rating on the first page*

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: The sub-basin immediately down-gradient of site has flooding problems that result in damage to human or natural resources (e.g., houses or salmon redds) — points = 2 Surface flooding problems are in a sub-basin farther down-gradient — points = 1 No flooding problems anywhere downstream — points = 0	1
S 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan? Yes = 2 No = 0	0
Total for S 6 — Add the points in the boxes above	**1**

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

NOTES and FIELD OBSERVATIONS:

Wetland name or number J

These questions apply to wetlands of all HGM classes.	
HABITAT FUNCTIONS - Indicators that site functions to provide important habitat	
H 1.0. Does the site have the potential to provide habitat?	
H 1.1. Structure of plant community: *Indicators are Cowardin classes and strata within the Forested class.* Check the Cowardin plant classes in the wetland. *Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.* ☐ Aquatic bed — 4 structures or more: points = 4 ☑ Emergent — 3 structures: points = 2 ☐ Scrub-shrub (areas where shrubs have > 30% cover) — 2 structures: points - 1 ☐ Forested (areas where trees have > 30% cover) — 1 structure: points = 0 *If the unit has a Forested class, check if* : ☐ The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon	0
H 1.2. Hydroperiods Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland or ¼ ac to count (*see text for descriptions of hydroperiods*). ☐ Permanently flooded or inundated — 4 or more types present: points = 3 ☐ Seasonally flooded or inundated — 3 types present: points = 2 ☐ Occasionally flooded or inundated — 2 types present: points = 1 ☑ Saturated only — 1 types present: points = 0 ☐ Permanently flowing stream or river in, or adjacent to, the wetland ☐ Seasonally flowing stream in, or adjacent to, the wetland ☐ **Lake Fringe wetland** — **2 points** ☐ **Freshwater tidal wetland** — **2 points**	0
H 1.3. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft^2. *Different patches of the same species can be combined to meet the size threshold and you do not have to name the species.* ***Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Canadian thistle*** If you counted: > 19 species — points = 2 5 - 19 species — points = 1 < 5 species — points = 0	1
H 1.4. Interspersion of habitats Decide from the diagrams below whether interspersion among Cowardin plants classes (described in H 1.1), or the classes and unvegetated areas (can include open water or mudflats) is high, moderate, low, or none. *If you have four or more plant classes or three classes and open water, the rating is always high.*  **None** = 0 points — **Low** = 1 point — **Moderate** = 2 points All three diagrams in this row are **HIGH** = 3 points 	0

Wetland name or number J

H 1.5. Special habitat features: Check the habitat features that are present in the wetland. *The number of checks is the number of points.* ☐ Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long) ☐ Standing snags (dbh > 4 in) within the wetland ☐ Undercut banks are present for at least 6.6 ft (2 m) **and/or** overhanging plants extends at least 3.3 ft (1 m) over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) ☐ Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 30 degree slope) OR signs of recent beaver activity are present (*cut shrubs or trees that have not yet weathered where wood is exposed*) ☐ At least ¼ ac of thin-stemmed persistent plants or woody branches are present in areas that are permanently or seasonally inundated (*structures for egg-laying by amphibians*) ☐ Invasive plants cover less than 25% of the wetland area in every stratum of plants (*see H 1.1 for list of strata*)	
Total for H 1 Add the points in the boxes above	**1**

Rating of Site Potential If Score is: ☐ **15 - 18 = H** ☐ **7 - 14 = M** ☑ **0 - 6 = L** *Record the rating on the first page*

H 2.0. Does the landscape have the potential to support the habitat function of the site?	
H 2.1 Accessible habitat (include *only habitat that directly abuts wetland unit*). *Calculate:* 0 % undisturbed habitat + (15 % moderate & low intensity land uses / 2) = 7.5% If total accessible habitat is: > 1/3 (33.3%) of 1 km Polygon points = 3 20 - 33% of 1 km Polygon points = 2 10 - 19% of 1 km Polygon points = 1 < 10 % of 1 km Polygon points = 0	0
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland. *Calculate:* 0 % undisturbed habitat + (32 % moderate & low intensity land uses / 2) = 16% Undisturbed habitat > 50% of Polygon points = 3 Undisturbed habitat 10 - 50% and in 1-3 patches points = 2 Undisturbed habitat 10 - 50% and > 3 patches points = 1 Undisturbed habitat < 10% of 1 km Polygon points = 0	1
H 2.3 Land use intensity in 1 km Polygon: If > 50% of 1 km Polygon is high intensity land use points = (-2) ≤ 50% of 1km Polygon is high intensity points = 0	-2
Total for H 2 Add the points in the boxes above	**-1**

Rating of Landscape Potential If Score is: ☐ **4 - 6 = H** ☐ **1 - 3 = M** ☑ **< 1 = L** *Record the rating on the first page*

H 3.0. Is the habitat provided by the site valuable to society?	
H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? *Choose only the highest score that applies to the wetland being rated*. Site meets ANY of the following criteria: points = 2 ☑ It has 3 or more priority habitats within 100 m (see next page) ☐ It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) ☐ It is mapped as a location for an individual WDFW priority species ☐ It is a Wetland of High Conservation Value as determined by the Department of Natural Resources ☐ It has been categorized as an important habitat site in a local or regional comprehensive plan, in a Shoreline Master Plan, or in a watershed plan Site has 1 or 2 priority habitats (listed on next page) with in 100m points = 1 Site does not meet any of the criteria above points = 0	2

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

Wetland name or number J

WDFW Priority Habitats

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

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

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

☑ **Biodiversity Areas and Corridors**: Areas of habitat that are relatively important to various species of native fish and wildlife (*full descriptions in WDFW PHS report*).

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

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

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

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

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

☑ **Instream**: The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources.

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

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

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

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

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

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

Wetland name or number J

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type *Check off any criteria that apply to the wetland. List the category when the appropriate criteria are met.*	**Category**
SC 1.0. Estuarine Wetlands Does the wetland meet the following criteria for Estuarine wetlands? ☐ The dominant water regime is tidal, ☐ Vegetated, and ☐ With a salinity greater than 0.5 ppt ☐ Yes - Go to **SC 1.1** ☑ No = **Not an estuarine wetland**	
SC 1.1. Is the wetland within a National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151? ☐ Yes = **Category I** ☐ No - Go to **SC 1.2**	
SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? ☐ The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. (If non-native species are *Spartina* , see page 25) ☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. ☐ The wetland has at least two of the following features: tidal channels, depressions with open water, or contiguous freshwater wetlands. ☐ Yes = **Category I** ☐ No = **Category II**	
SC 2.0. Wetlands of High Conservation Value (WHCV) SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? ☑ Yes - Go to **SC 2.2** ☐ No - Go to **SC 2.3** SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? ☐ Yes = **Category I** ☑ No = **Not WHCV** SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf ☐ Yes - **Contact WNHP/WDNR and to SC 2.4** ☐ No = **Not WHCV** SC 2.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? ☐ Yes = **Category I** ☐ No = **Not WHCV**	
SC 3.0. Bogs Does the wetland (or any part of the unit) meet both the criteria for soils and vegetation in bogs? *Use the key below.* ***If you answer YES you will still need to rate the wetland based on its functions*** *.* SC 3.1. Does an area within the wetland unit have organic soil horizons, either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? ☐ Yes - Go to **SC 3.3** ☑ No - Go to **SC 3.2** SC 3.2. Does an area within the wetland unit have organic soils, either peats or mucks, that are less than 16 in deep over bedrock, or an impermeable hardpan such as clay or volcanic ash, or that are floating on top of a lake or pond? ☐ Yes - Go to **SC 3.3** ☑ No = **Is not a bog** SC 3.3. Does an area with peats or mucks have more than 70% cover of mosses at ground level, AND at least a 30% cover of plant species listed in Table 4? ☐ Yes = **Is a Category I bog** ☐ No - Go to **SC 3.4** **NOTE**: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 4 are present, the wetland is a bog. 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**

SC 5.0. Wetlands in Coastal Lagoons

Does the wetland meet all of the following criteria of a wetland in a coastal lagoon?

☐ The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks

☐ The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (*needs to be measured near the bottom*)

☐ Yes - Go to **SC 5.1** ☑ No = **Not a wetland in a coastal lagoon**

SC 5.1. Does the wetland meet all of the following three conditions?

☐ The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing), and has less than 20% cover of aggressive, opportunistic plant species (see list of species on p. 100).

☐ At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland.

☐ The wetland is larger than $^{1}/_{10}$ ac (4350 ft^2)

☐ Yes = **Category I** ☐ No = **Category II**

SC 6.0. Interdunal Wetlands

Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? ***If you answer yes you will still need to rate the wetland based on its habitat functions.***

In practical terms that means the following geographic areas:

☐ Long Beach Peninsula: Lands west of SR 103

☐ Grayland-Westport: Lands west of SR 105

☐ Ocean Shores-Copalis: Lands west of SR 115 and SR 109

☐ Yes - Go to **SC 6.1** ☑ No = **Not an interdunal wetland for rating**

SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)?

☐ Yes = **Category I** ☐ No - Go to **SC 6.2**

SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger?

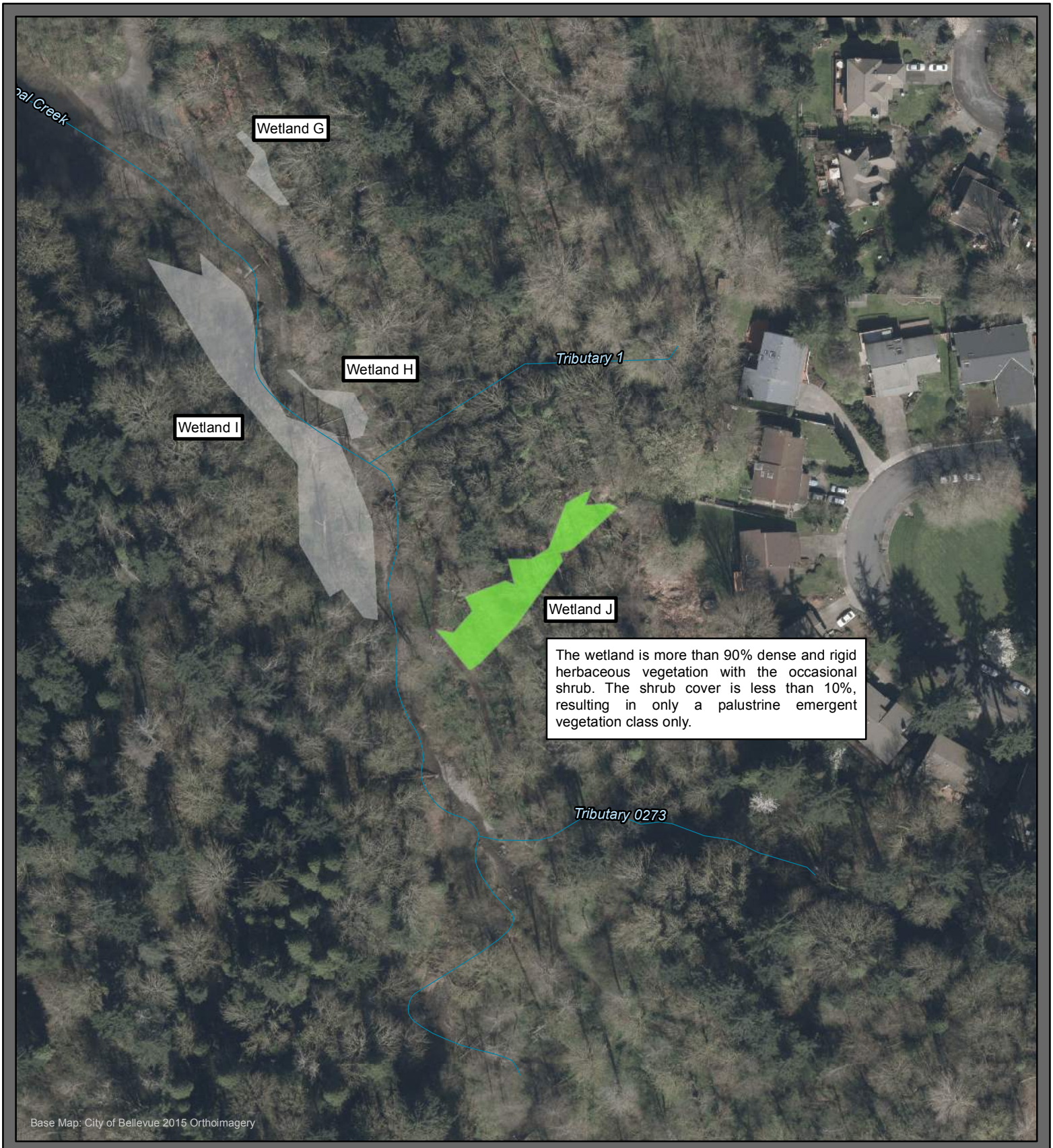
☐ Yes = **Category II** ☐ No - Go to **SC 6.3**

SC 6.3. Is the unit between 0.1 and 1 ac, or is it in a mosaic of wetlands that is between 0.1 and 1 ac?

☐ Yes = **Category III** ☐ No = **Category IV**

Category of wetland based on Special Characteristics

If you answered No for all types, enter "Not Applicable" on Summary Form



Legend

- Palustrine Emergent
- Other Project Wetlands
- Stream Centerlines (Approximate)

N

0 25 50 100
Feet

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: J

Figure 1. Vegetation Map
Questions: S1.3, S4.1, H1.1, H1.4

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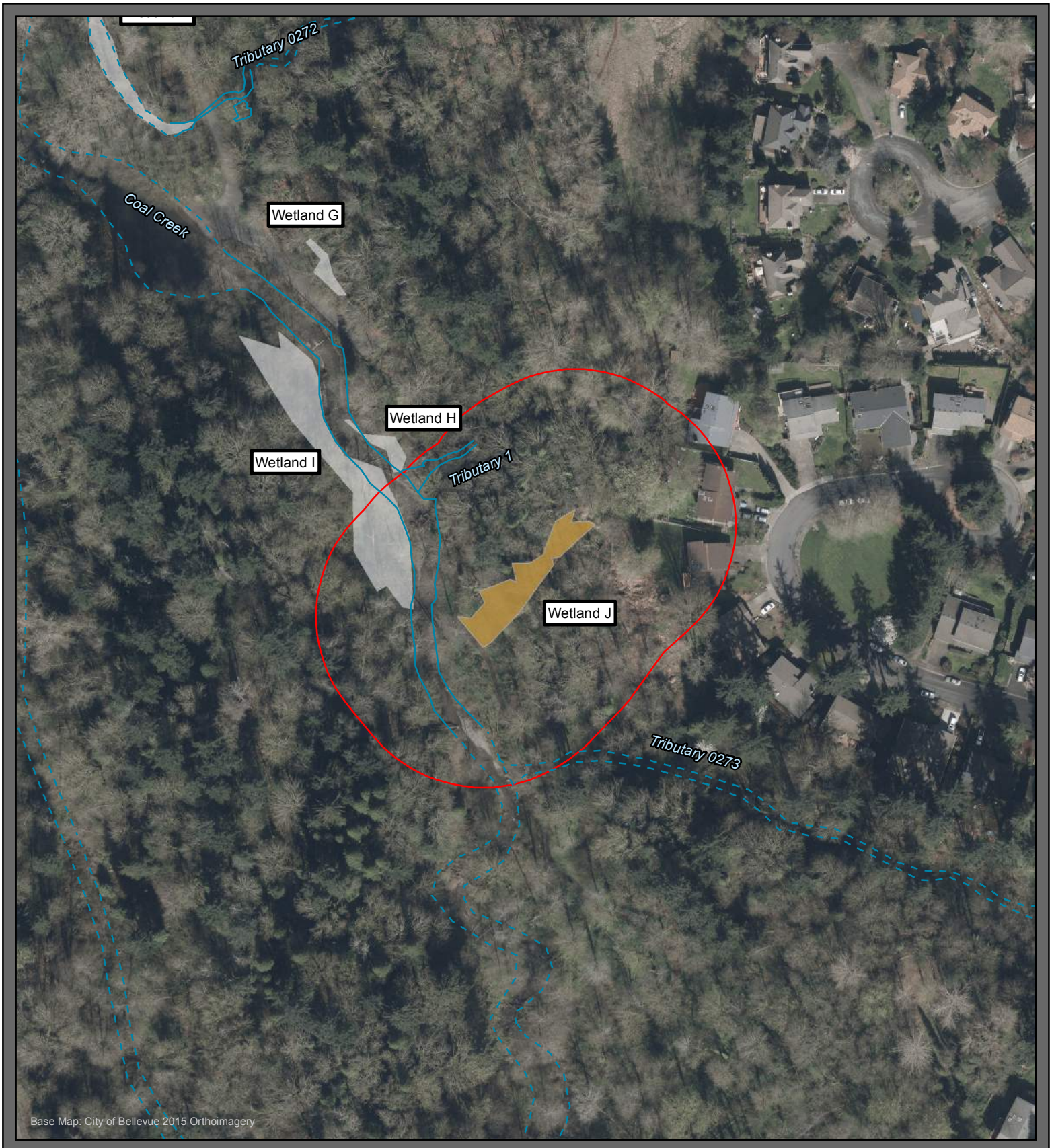

Legend

- Saturated Only
- Occasionally Flooded
- Seasonally Flooded
- Permanently Flooded
- Seasonally Flowing Stream
- Permanently Flowing Stream
- Other Project Wetlands
- 150-foot buffer

N

0 75 150 Feet

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade

Wetland: J

Figure 2. Hydroperiods and 150-foot Boundary Map
Questions: S2.1, S5.1, H1.2

JACOBS

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Land Use Intensity

- Low and Moderate (15% accessible; 32% total)
- High (68% total)
- Accessible

N

0 0.125 0.25 0.5 Kilometers

2014 Updated Washington State Wetland Rating System

Coal Creek Sewer Trunk Upgrade
Wetland: J

Figure 3. 1 KM Polygon
Questions: H2.1, H2.2, H2.3

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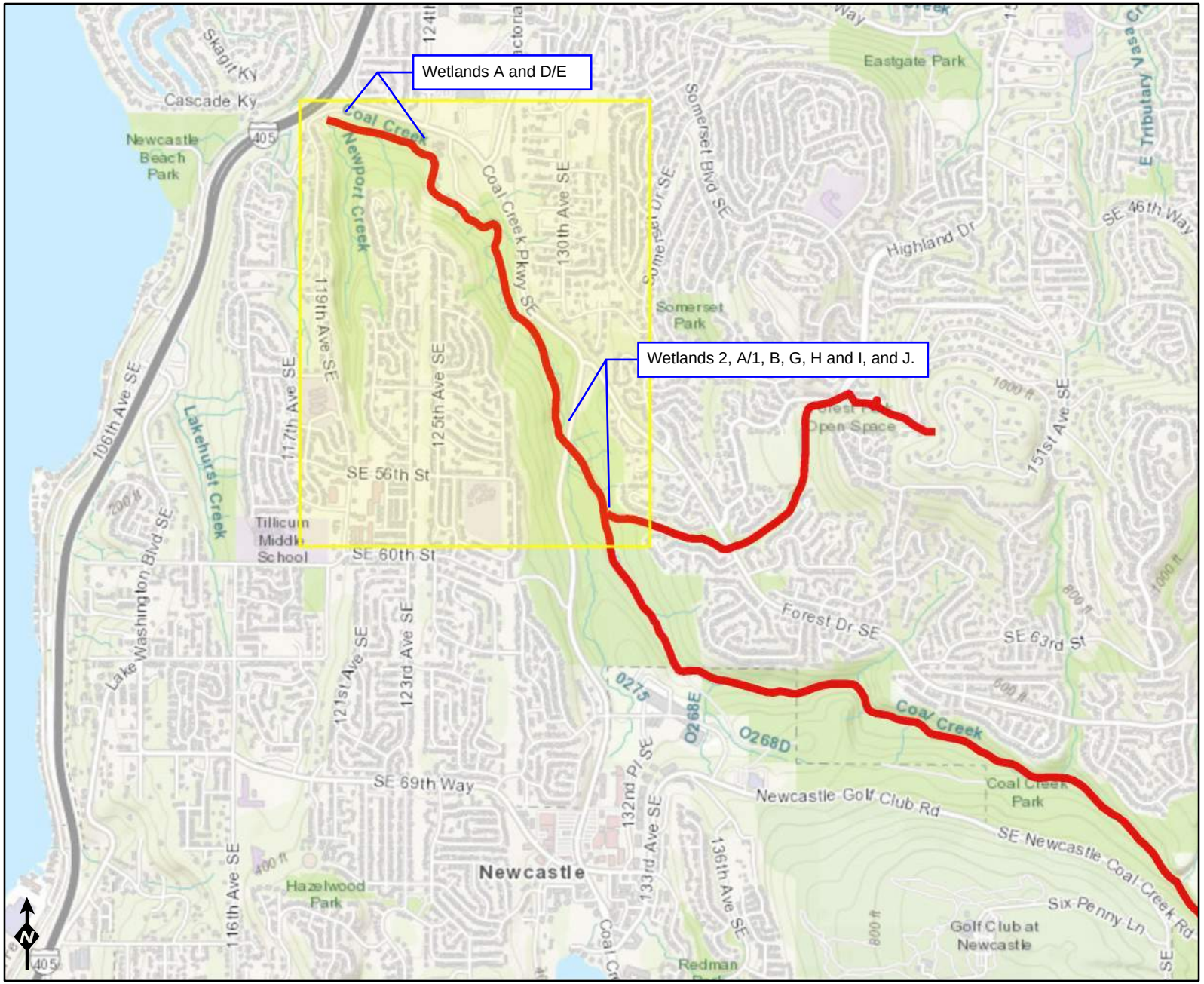
July 2, 2019

Water Quality - 303d



Assessed Waters/Sediment

Water
- Category 5 - 303d
- Category 4C
- Category 4B
- Category 4A
- Category 2
- Category 1

Sediment
- Category 5 - 303d
- Category 4C
- Category 4B
- Category 4A
- Category 2
- Category 1

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: ALL

Figure 5. Water Quality - 303d
(Figure 4. for Wetland J)
Questions: D3.1, D3.2

JACOBS

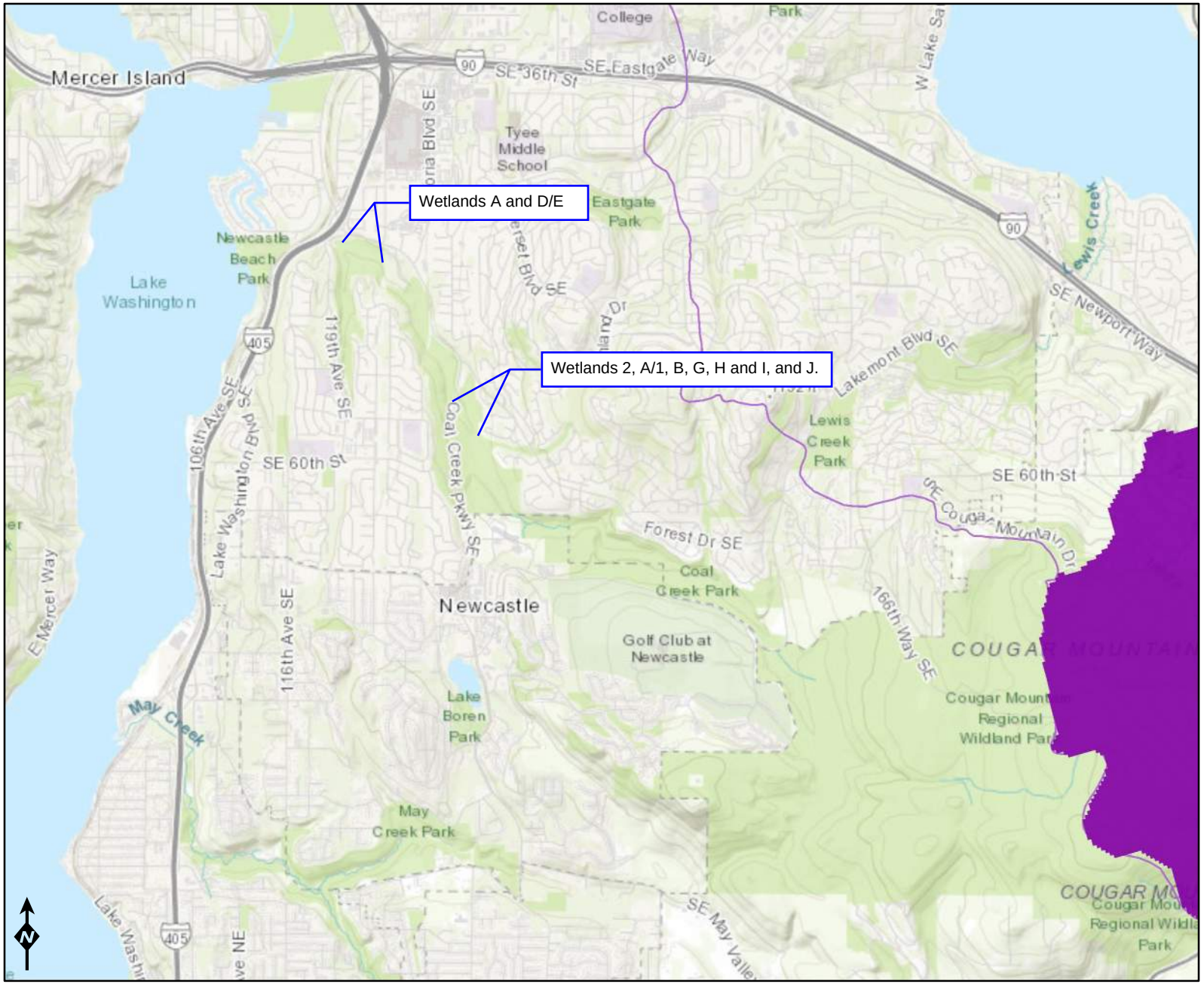
Miles
0 0.25 0.5 1

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and

DEPARTMENT OF ECOLOGY
State of Washington

July 2, 2019

Water Quality - TMDL



WQ Improvement Projects

- Approved
- In Development

- Sub-Watershed (12 digit HUC)

While there is no Ecology TMDL project ongoing for Coal Creek, the 1987 Coal Creek Basin Plan discusses water quality and sediment loading within Coal Creek. There are also several active sediment ponds within and nearby the project area along Coal Creek.

2014 Updated Washington State Wetland Rating System
Coal Creek Sewer Trunk Upgrade
Wetland: ALL

Figure 6. Water Quality - TMDL
(Figure 5. for Wetland J)
Questions: D3.1, D3.2

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Miles
0 0.5 1 2

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