

# Technical Information Report

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## Schmidt Residence

February 5, 2021

**PREPARED FOR:**

Peter & Lisa Schmidt  
36515 249<sup>th</sup> Avenue SE  
Enumclaw, WA 98022



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## 1 PROJECT OVERVIEW

Peter and Lisa Schmidt intend to build a single family residence at 22306 SE 464<sup>th</sup> Street, Enumclaw, WA 98022. The property is in the Southeast quarter of Section 28, Township 20, Range 6 of unincorporated King County. The tax parcel number is 2820069034 and the site is zoned A-35 and contains 25.11 acres.

The new residence will be in the northern half of the site, with a driveway approach from the northwest corner. Site improvements will include new concrete surfacing, grade contouring, and restoration of landscaped areas. Previous clearing has disturbed 8.46 acres. An additional 1.32 acres will be cleared to accommodate the proposed improvements, for a total cleared area of 9.78 acres. Total impervious coverage will measure roughly 39,960 square feet (3.65 percent). The remainder of the site will continue to be used for minor agricultural purposes (i.e., hay).

A copy of the TIR Worksheet is provided in Appendix A.

### **Site Location and Topography**

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No prior development has occurred on the site; however, the portions of the site have previously been cleared and planted for agricultural use. Site conditions are flat; there are no steep slopes present or proposed. Elevations across the site vary between 680 to 690 feet mean sea level, accordingly to King County GIS, with localized grades of less than 5 percent.

Some stands of mature trees and some previously disturbed wetlands are present on the site. Wetland and buffer restoration/mitigation is in progress. Except as noted on the drawings to accommodate the proposed improvements, the mature trees and wetland buffers will be preserved and protected during construction activities.

### **Soil Parameters and Report Findings**

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The Natural Resource Conservation Service (NRCS) mapped the subject property as containing Alderwood gravelly sandy loam in the northern portion of the site, and Buckley gravelly silt loam in the remaining portion. These soil are described as moderately well drained and poorly drained, respectively, with very low to moderately low infiltration capacity. They are in hydrologic soil groups B and C/D, respectively. (NRCS 2020).

For additional soils information, see Appendix B.

### **Site Parameters that Influence Stormwater System Design**

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Stormwater management will be handled through dispersion of concentrated flows across open agricultural land. There are no soil parameters that would adversely impact stormwater system design.

### **Existing Storm Systems**

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A storm conveyance network does not presently exist for the portion of the site to be developed. Roadside conveyance channels (ditches) are present on the adjacent property to the north of the side, and along the right-of-way frontages.

### **Drainage to and from Adjacent Properties**

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While some sheet flow and shallow concentrated flow can be expected from the property immediately upland the east, the contributing area appears to be minor. The site itself drains westerly and southwesterly to the 220<sup>th</sup> Ave SE and SE 464th Street rights of-ways, in which runoff is conveyed downstream via roadside ditches. There will be no impacts from runoff to adjacent property.

### **Adjacent Areas Description**

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All properties in the near vicinity of the subject property are of similar zoning and land use (i.e., agriculturally zoned lots with single family residences).

### **Site General Description**

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Peter and Lisa Schmidt intend to construct a new single family residence. The proposed development will add a total of 39,960 square feet new hard surface, consisting of 13,600 square feet of rooftop areas, 1,850 square feet of concrete patios and sidewalks, and 24,450 square feet of asphalt and gravel driveways. Concentrated stormwater from rooftop areas will be converted back to sheet flow through the use of dispersion trenches, upstream of agricultural land. Runoff from driveways will similarly be managed through dispersion.





# Custom Soil Resource Report Soil Map

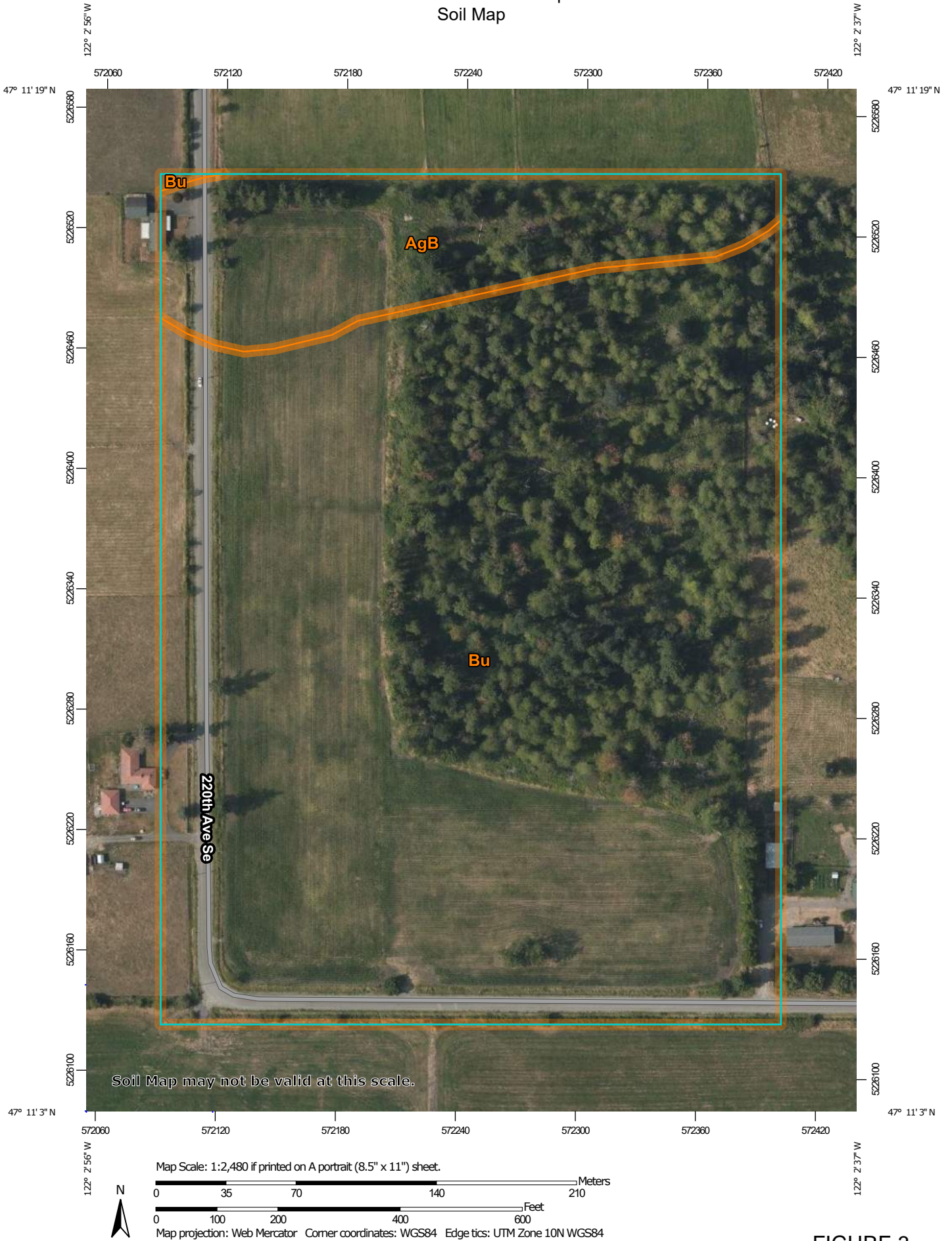


FIGURE 3

## 2 CONDITIONS AND REQUIREMENTS SUMMARY

Land disturbing activities include grading, construction of new rooftop and pavement surfaces, surface contouring, and associated re-vegetation of disturbed areas.

Per Figure 1.1.2.A of the King County Surface Water Design Manual (SWDM), the project thresholds require Full Drainage Review (i.e., the project is a non-residential development that will result in more than 2,000 square feet of new plus replaced impervious area, but does not trigger the thresholds of a Large Project Drainage Review). There are eight core requirements, and five special requirements to be reviewed. However, not all of these elements are applicable to this project. A list of each element is provided below, together with the location of detailed information within this report, if applicable.

- CR #1, Discharge at Natural Location, SWDM Section 1.2.1
  - See TIR Section 3
- CR #2, Offsite Analysis, SWDM Section 1.2.2
  - See TIR Section 3
- CR #3, Flow Control, SWDM Section 1.2.3
  - See TIR Section 4
- CR #4, Conveyance System, SWDM Section 1.2.4
  - Not applicable. No existing conveyance systems will be impacted. No new conveyance systems are proposed.
- CR #5, Erosion and Sediment Control, SWDM Section 1.2.5
  - See TIR Section 8
- CR #6, Maintenance and Operations, SWDM Section 1.2.6
  - See TIR Section 10
- CR #7, Financial Guarantees and Liability, SWDM Section 1.2.7
  - See TIR Section 9
- CR #8, Water Quality, SWDM Section 1.2.8
  - See TIR Section 4
- CR #9, Flow Control BMPs, SWDM Section 1.2.9
  - See TIR Section 4
- SR #1, Other Adopted Requirements, SWDM Section 1.3.1
  - Not applicable. The site is not subject to adopted area-specific regulations.
- SR #2, Flood Hazard Area Delineation, SWDM Section 1.3.2
  - Not applicable. The site is not within a 100-year floodplain.
- SR #3, Flood Protection Facilities, SWDM Section 1.3.3
  - Not applicable. The project does not rely on, nor will affect a flood protection facility.
- SR #4, Source Control, SWDM Section 1.3.4
  - Not applicable. The proposed project is for a single-family residence.
- SR #5, Oil Control, SWDM Section 1.3.5
  - Not applicable. This is not a high-use site.



3 OFFSITE ANALYSIS

**Core Requirement #1: Discharge to Natural Location**

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The purpose of this core requirement is to prevent adverse impacts to downstream properties. Stormwater runoff that does not infiltrate on-site flows westerly toward a roadside swale, which discharges to a drainage ditch to the southwest. There are no plans to change the off-site drainage pattern. Run-on from upland areas to the east of the development will continue to be routed across the site. On-site dispersion will be provided to offset runoff from new hard surfaces.

No downstream impacts are expected and this core requirement is met.

**Core Requirement #2: Offsite Analysis**

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For this project, a Level 1 downstream analysis per Section 1.2.2.1 has been summarized.

*Task 1: Define and map the study area*

Please refer to the Drainage Basin Map (Figure 2) which includes the study area.

*Task 2: Review all available information on the study area*

Elevations contours and hydrography and hydrology information available through King County GIS has been reviewed, and is reflected in Figure 2.

*Task 3: Field inspect the study area*

No problems within the study area have been observed in the field.

*Task 4: Describe the drainage system, and its existing and predicted drainage and water quality problems*

Under existing conditions, non-infiltrating runoff from the site flows westerly to the roadside swale adjacent 220<sup>th</sup> Avenue SE, flowing south towards SE 464<sup>th</sup> Street. Upon reaching 464<sup>th</sup> Street, the flows enter an unnamed, man-made tributary to White River (approximately ¼ mile downstream). The man-made tributary flows westerly from 220<sup>th</sup> Avenue to a confluence of other man-made ditches (approximately ½ mile downstream), before eventually discharging to the White River (approximately 1 mile downstream).

No known problems currently existing within the roadside drainage swale or unnamed tributaries to the White River.

4 FLOW CONTROL, LOW IMPACT DEVELOPMENT (LID), AND WATER QUALITY FACILITY  
ANALYSIS AND DESIGN

### **A. Existing Site Hydrology**

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The area in which the work is being performed is limited to 8.75 acres within the 25.11-acre site. Native soils within the area are classified by NRCS as Alderwood gravelly sandy loam in the northern portion of the site, and Buckley gravelly silt loam in the remaining portion. Hydraulically, these soils are classified as B and C/D soil, respectively.

The disturbed area has been previously cleared of native vegetation, and portions of the cleared area have historically been used for agricultural use. For pre-developed conditions, it is assumed that the site was previously forested, consistent with adjacent undisturbed areas. For convenience, till soil is assumed.

The specific breakdown of ground cover is as follows:

- C, Forest, Flat – 9.78 acres

### **B. Developed Site Hydrology**

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Under developed conditions, runoff from new hard surfaces consisting of roof areas, concrete patios and walkways, and asphalt pavement will be dispersed over revegetated and agricultural areas.

The specific breakdown of proposed ground cover is as follows:

- C, Lawn, Mod – 2.30 acres
- C, Field, Flat – 3.71 acres
- C, Forest, Flat – 2.85 acres
- Rooftops – 0.31 acres
- Driveways, Flat – 0.56 acres
- Sidewalks, Flat – 0.05 acres

### **C. Performance Standards**

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Based on review of the King County Flow Control Application Map and Table 1.2.3.A of the SWDM, the level 2 flow control standard for historic site conditions applies. There are no downstream conveyance problems identified.

The following performance standards therefore apply:

- Match historic durations for 50% of 2-year through 50-year peaks
- Match historic 2- and 10-year peaks

### **D. Flow Control System (Core Requirements #3 and #9)**

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To provide flow control, this project has been design to disperse 100% of accumulated runoff from impervious surfaces across revegetated and agricultural areas, thus meeting both CR #3 and #9 for Flow Control and low-impact development (LID).

Concentrated runoff from rooftop areas will be directed to six separate dispersion trenches upstream of revegetated areas. Runoff from driveways and walks will similarly sheetflow to adjacent vegetated areas, allowing for flow dispersion.

#### **E. Water Quality System (Core Requirement #8)**

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The dispersion method described above will also satisfy CR#8 for Water Quality from pollution generating hard surfaces. No further water quality systems are proposed.

### 5 CONVEYANCE SYSTEM ANALYSIS AND DESIGN

Not applicable. A new conveyance system is not proposed. No existing conveyance systems will be impacted.

### 6 SPECIAL REPORTS AND STUDIES

It is understood that wetlands are present on site, and that the wetlands and their buffers have been previously impacted by prior clearing and grading activities. A site evaluation and restoration plan has been prepared by Sewall Wetland Consulting, Inc. (see Appendix C).

#### **Resolution of Existing Complaints**

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It is noted that there are previous drainage complaints within the near vicinity of the site, as indicated by King County GIS. These are complaints 2018-0939 concerning water not draining from tax parcel 2820069062, 2002-0235 requesting that channel restrictions be removed at downstream properties from tax parcel 2820069023, and 2015-0656 (no specific comments) at parcel 2820069025.

None of these complaints appear to have a direct bearing on the subject property.

### 7 OTHER PERMITS

Aside from clearing and grading, no other known permits are required.

### 8 CSWPP ANALYSIS AND DESIGN

#### **Core Requirement #5, Erosion and Sediment Control**

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Please refer to the accompanying Construction Stormwater Pollution Prevention Plan and TESC drawings (see Appendix D.)

### 9 BOND QUANTITIES, FACILITY SUMMARIES, AND DECLARATION OF COVENANT

#### **Bond Quantities Worksheet**

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A draft Bond Quantity Worksheet is provided in Appendix E.

### **Declaration of Covenant for Privately Maintained Flow Control BMPs**

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A draft declaration of covenant for private maintenance of the bioretention cells is provided in Appendix E.

## 10 OPERATIONS AND MAINTENANCE MANUAL

### **Core Requirement #6, Maintenance and Operations**

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Maintenance and operations instructions are provided in Appendix E.

## REFERENCES

- King Co. 2016a. Stormwater Pollution Prevention Manual. King County Department of Natural Resources and Parks, Seattle, WA. April.
- King Co. 2016b. Surface Water Design Manual (SWDM). King County Department of Natural Resources and Parks, Seattle, WA. April 24.
- NRCS 2020. Custom Soil Resource Report for King County Area, Washington, 22306 SE 464<sup>th</sup> St. U.S. Department of Agriculture, Natural Resources Conservation Service, Washington, D.C. Downloaded: July 31.
- Sewall 2021. Critical Area Report – Parcel #2820069034 (NE portion of parcel). Sewall Wetland Consulting, Inc., Fall City, WA. January 25.

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# Appendix A TIR Worksheet

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TECHNICAL INFORMATION REPORT (TIR) WORKSHEET

Part 1 PROJECT OWNER AND PROJECT ENGINEER	
Project Owner	<u>Peter Schmidt</u>
Phone	<u>(206) 295-4000</u>
Address	<u>36515 249th Avenue SE</u> <u>Enumclaw, WA 98022</u>
Project Engineer	<u>Eric Pilcher, PE</u>
Company	_____
Phone	<u>(253) 370-5894</u>

Part 2 PROJECT LOCATION AND DESCRIPTION	
Project Name	<u>Schmidt Residence</u>
DPER Permit #	_____
Location Township	<u>20</u>
Range	<u>6</u>
Section	<u>28</u>
Site Address	<u>22306 SE 464th St</u> <u>Enumclaw, WA 98022</u>

Part 3 TYPE OF PERMIT APPLICATION
<input type="checkbox"/> Landuse (e.g., Subdivision / Short Subd. / UPD) <input type="checkbox"/> Building (e.g., M/F / Commercial / SFR) <input checked="" type="checkbox"/> Clearing and Grading <input type="checkbox"/> Right-of-Way Use <input type="checkbox"/> Other _____

Part 4 OTHER REVIEWS AND PERMITS	
<input type="checkbox"/> DFW HPA <input type="checkbox"/> COE 404 <input type="checkbox"/> DOE Dam Safety <input type="checkbox"/> FEMA Floodplain <input type="checkbox"/> COE Wetlands <input type="checkbox"/> Other _____	<input type="checkbox"/> Shoreline Management <input type="checkbox"/> Structural Rockery/Vault/_____ <input type="checkbox"/> ESA Section 7

Part 5 PLAN AND REPORT INFORMATION	
<p align="center"><b>Technical Information Report</b></p> <p>Type of Drainage Review (check one):</p> <input checked="" type="checkbox"/> Full <input type="checkbox"/> Targeted <input type="checkbox"/> Simplified <input type="checkbox"/> Large Project <input type="checkbox"/> Directed	<p align="center"><b>Site Improvement Plan (Engr. Plans)</b></p> <p>Plan Type (check one):</p> <input checked="" type="checkbox"/> Full <input type="checkbox"/> Modified <input type="checkbox"/> Simplified
Date (include revision dates): _____	Date (include revision dates): _____
Date of Final: _____	Date of Final: _____

Part 6 SWDM ADJUSTMENT APPROVALS
Type (circle one): <u>Standard</u> / Experimental / Blanket
Description: (include conditions in TIR Section 2)
_____
_____
Approved Adjustment No. _____ Date of Approval: _____

TECHNICAL INFORMATION REPORT (TIR) WORKSHEET

Part 7 MONITORING REQUIREMENTS

Monitoring Required: Yes / <b>(No)</b>	Describe: _____
Start Date: _____	_____
Completion Date: _____	Re: KCSWDM Adjustment No. _____

Part 8 SITE COMMUNITY AND DRAINAGE BASIN

Community Plan : Encumclaw

Special District Overlays: \_\_\_\_\_

Drainage Basin: Mud Mountain

Stormwater Requirements: \_\_\_\_\_

Part 9 ONSITE AND ADJACENT SENSITIVE AREAS

<input type="checkbox"/> River/Stream _____	<input type="checkbox"/> Steep Slope _____
<input type="checkbox"/> Lake _____	<input type="checkbox"/> Erosion Hazard _____
<input checked="" type="checkbox"/> Wetlands _____	<input type="checkbox"/> Landslide Hazard _____
<input type="checkbox"/> Closed Depression _____	<input type="checkbox"/> Coal Mine Hazard _____
<input type="checkbox"/> Floodplain _____	<input type="checkbox"/> Seismic Hazard _____
<input type="checkbox"/> Other _____	<input type="checkbox"/> Habitat Protection _____
	<input type="checkbox"/> _____

Part 10 SOILS

Soil Type	Slopes	Erosion Potential
<u>Alderwood gravelly sandy loam, 0 - 8%</u>		<u>Low</u>
<u>Buckley gravelly silt loam, 0 - 3%</u>		<u>Low</u>
_____	_____	_____
_____	_____	_____

High Groundwater Table (within 5 feet)       Sole Source Aquifer

Other \_\_\_\_\_       Seeps/Springs

Additional Sheets Attached



TECHNICAL INFORMATION REPORT (TIR) WORKSHEET

Part 11 DRAINAGE DESIGN LIMITATIONS	
REFERENCE	LIMITATION / SITE CONSTRAINT
<input type="checkbox"/> Core 2 – Offsite Analysis _____	_____
<input type="checkbox"/> Sensitive/Critical Areas _____	_____
<input type="checkbox"/> SEPA _____	_____
<input type="checkbox"/> LID Infeasibility _____	_____
<input type="checkbox"/> Other _____	_____
<input type="checkbox"/> _____	_____
<input type="checkbox"/> Additional Sheets Attached	

Part 12 TIR SUMMARY SHEET (provide one TIR Summary Sheet per Threshold Discharge Area)	
<b>Threshold Discharge Area:</b> (name or description)	On-site dispersion
<b>Core Requirements (all 8 apply):</b>	
Discharge at Natural Location	Number of Natural Discharge Locations: N/A
Offsite Analysis	Level: (1) / 2 / 3      dated: _____
Flow Control (include facility summary sheet)	Level: 1 / (2) / 3    or    Exemption Number _____ Flow Control BMPs <u>On-site dispersion</u>
Conveyance System	Spill containment located at: _____
Erosion and Sediment Control / Construction Stormwater Pollution Prevention	CSWPP/CESCL/ESC Site Supervisor: _____ Contact Phone: _____ After Hours Phone: _____
Maintenance and Operation	Responsibility (circle one): (Private) / Public If Private, Maintenance Log Required: Yes / (No)
Financial Guarantees and Liability	Provided:      Yes / (No)
Water Quality (include facility summary sheet)	Type (circle one) (Basic) / Sens. Lake / Enhanced Basic / Bog or      Exemption No. _____ Landscape Management Plan: Yes / (No)
<b>Special Requirements (as applicable):</b>	
Area Specific Drainage Requirements	Type: CDA / SDO / MDP / BP / LMP / Shared Fac. / None Name: _____
Floodplain/Floodway Delineation	Type (circle one): Major / Minor / Exemption / None 100-year Base Flood Elevation (or range): _____ Datum: _____
Flood Protection Facilities	Describe: _____

## TECHNICAL INFORMATION REPORT (TIR) WORKSHEET

Part 12 TIR SUMMARY SHEET <span style="float: right; font-weight: normal;">(provide one TIR Summary Sheet per Threshold Discharge Area)</span>	
Source Control (commercial / industrial land use)	Describe land use: Describe any structural controls:
Oil Control	High-use Site: Yes / No Treatment BMP: _____ Maintenance Agreement: Yes / No with whom? _____
<b>Other Drainage Structures</b>	
Describe:	

Part 13 EROSION AND SEDIMENT CONTROL REQUIREMENTS	
<p style="text-align: center;"><b>MINIMUM ESC REQUIREMENTS DURING CONSTRUCTION</b></p> <input checked="" type="checkbox"/> Clearing Limits <input type="checkbox"/> Cover Measures <input checked="" type="checkbox"/> Perimeter Protection <input type="checkbox"/> Traffic Area Stabilization <input type="checkbox"/> Sediment Retention <input type="checkbox"/> Surface Water Collection <input type="checkbox"/> Dewatering Control <input type="checkbox"/> Dust Control <input type="checkbox"/> Flow Control <input type="checkbox"/> Protection of Flow Control BMP Facilities (existing and proposed) <input type="checkbox"/> Maintain BMPs / Manage Project	<p style="text-align: center;"><b>MINIMUM ESC REQUIREMENTS AFTER CONSTRUCTION</b></p> <input checked="" type="checkbox"/> Stabilize exposed surfaces <input checked="" type="checkbox"/> Remove and restore Temporary ESC Facilities <input type="checkbox"/> Clean and remove all silt and debris, ensure operation of Permanent Facilities, restore operation of Flow Control BMP Facilities as necessary <input type="checkbox"/> Flag limits of SAO and open space preservation areas <input type="checkbox"/> Other _____

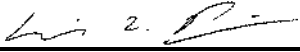
Part 14 STORMWATER FACILITY DESCRIPTIONS (Note: Include Facility Summary and Sketch)			
Flow Control	Type/Description	Water Quality	Type/Description
<input type="checkbox"/> Detention <input type="checkbox"/> Infiltration <input type="checkbox"/> Regional Facility <input type="checkbox"/> Shared Facility <input checked="" type="checkbox"/> Flow Control BMPs <input type="checkbox"/> Other	_____ _____ _____ _____ Dispersion _____	<input checked="" type="checkbox"/> Vegetated Flowpath <input type="checkbox"/> Wetpool <input type="checkbox"/> Filtration <input type="checkbox"/> Oil Control <input type="checkbox"/> Spill Control <input type="checkbox"/> Flow Control BMPs <input type="checkbox"/> Other	Dispersion _____ _____ _____ _____ _____

TECHNICAL INFORMATION REPORT (TIR) WORKSHEET

Part 15 EASEMENTS/TRACTS	Part 16 STRUCTURAL ANALYSIS
<input type="checkbox"/> Drainage Easement <input checked="" type="checkbox"/> Covenant <input type="checkbox"/> Native Growth Protection Covenant <input type="checkbox"/> Tract <input type="checkbox"/> Other _____	<input type="checkbox"/> Cast in Place Vault <input type="checkbox"/> Retaining Wall <input type="checkbox"/> Rockery > 4' High <input type="checkbox"/> Structural on Steep Slope <input type="checkbox"/> Other _____

Part 17 SIGNATURE OF PROFESSIONAL ENGINEER

I, or a civil engineer under my supervision, have visited the site. Actual site conditions as observed were incorporated into this worksheet and the attached Technical Information Report. To the best of my knowledge the information provided here is accurate.



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*Signed/Date*

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## Appendix B Soil Reports

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1. Custom Soil Resource Report for 22306 SE 464<sup>th</sup> St. NRCS 2020.



United States  
Department of  
Agriculture

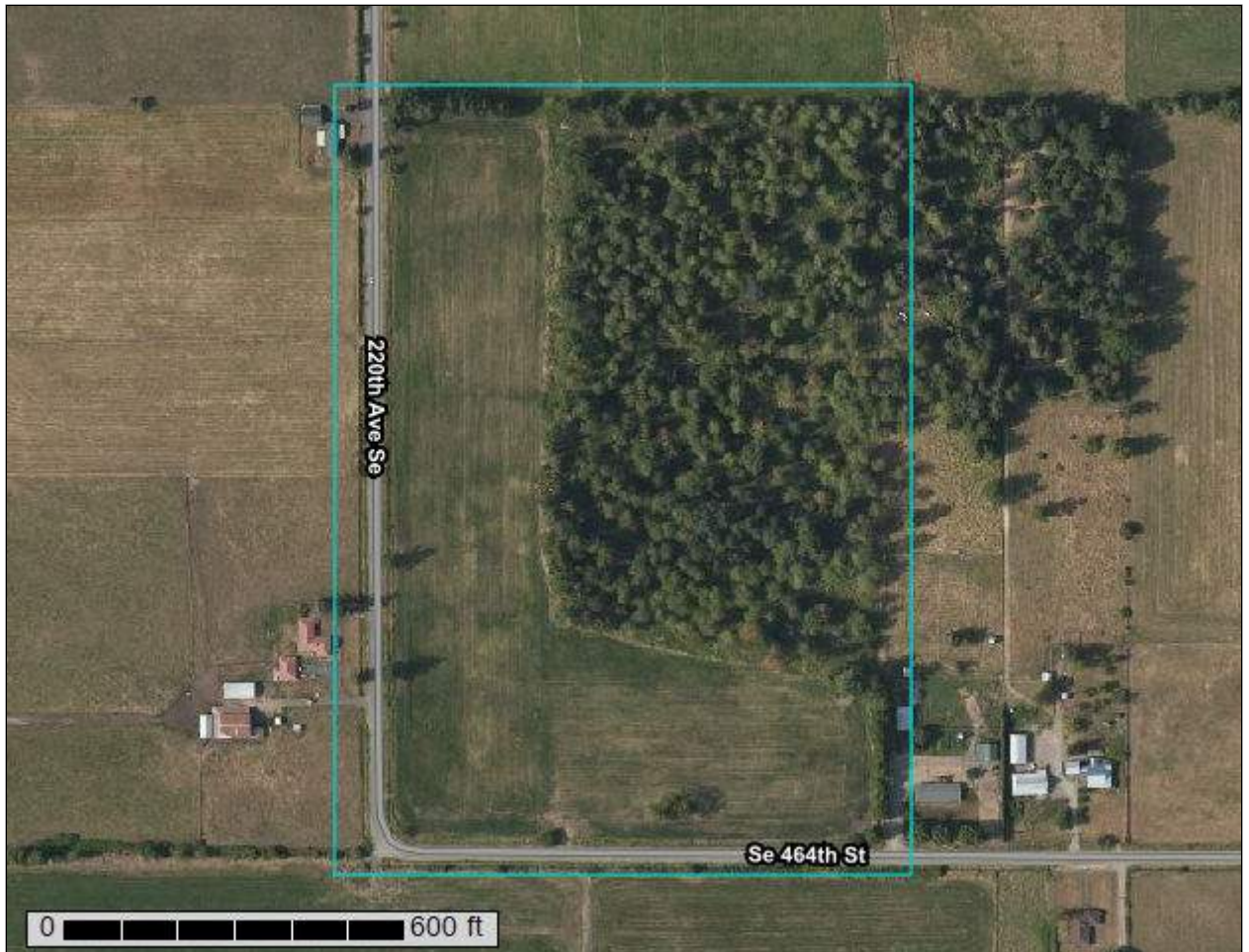
**NRCS**

Natural  
Resources  
Conservation  
Service

A product of the National  
Cooperative Soil Survey,  
a joint effort of the United  
States Department of  
Agriculture and other  
Federal agencies, State  
agencies including the  
Agricultural Experiment  
Stations, and local  
participants

# Custom Soil Resource Report for **King County Area, Washington**

**22306 SE 464th St**



# Preface

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Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist ([http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2\\_053951](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951)).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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# How Soil Surveys Are Made

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Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

## Custom Soil Resource Report

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

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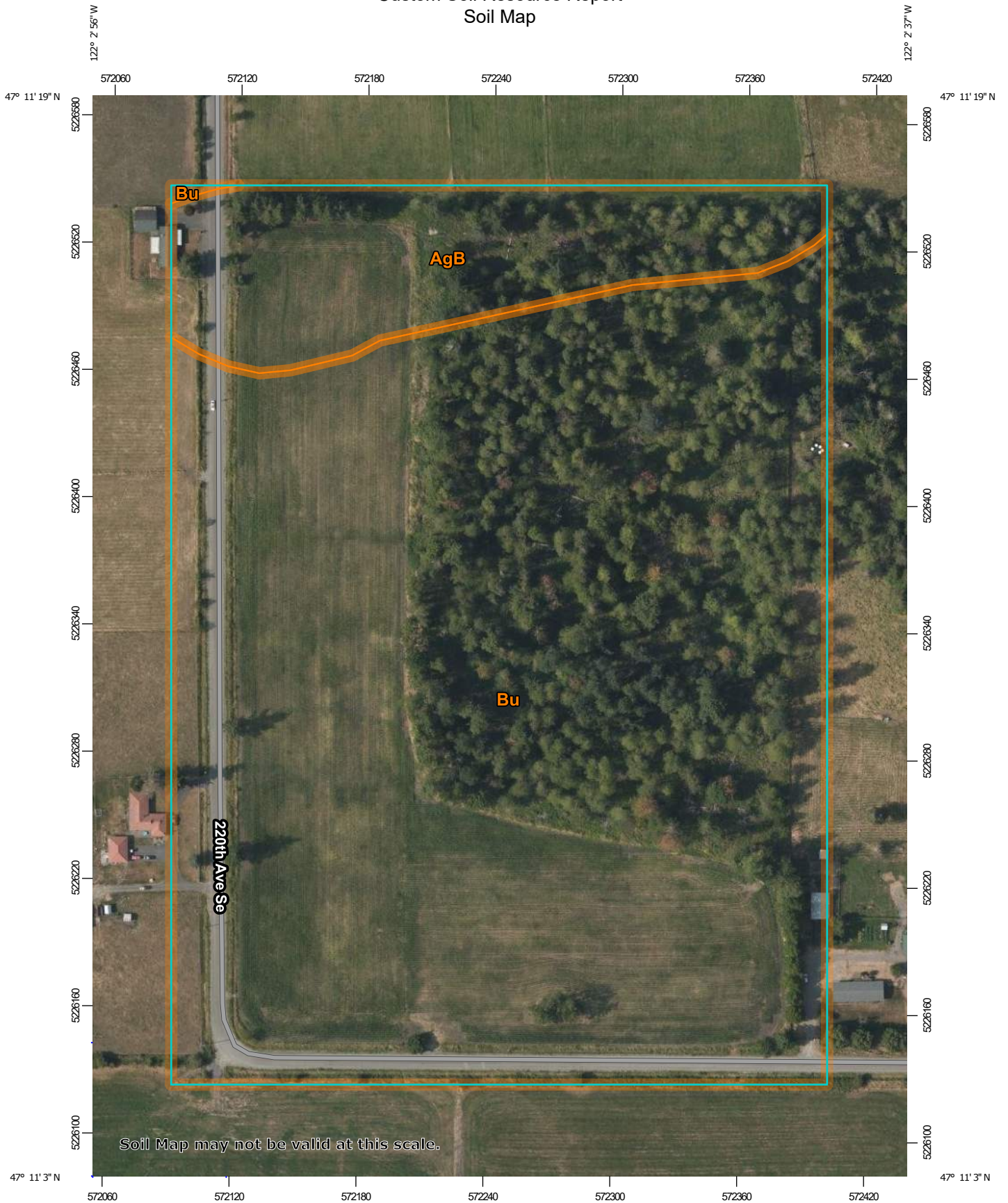
identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

# Soil Map

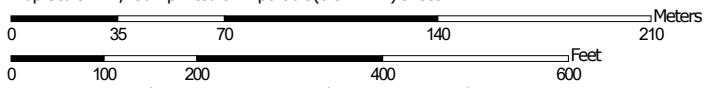
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The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

# Custom Soil Resource Report Soil Map

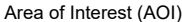





































Map Scale: 1:2,480 if printed on A portrait (8.5" x 11") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 10N WGS84

### MAP LEGEND

- Area of Interest (AOI)**
  -  Area of Interest (AOI)
- Soils**
  -  Soil Map Unit Polygons
  -  Soil Map Unit Lines
  -  Soil Map Unit Points
- Special Point Features**
  -  Blowout
  -  Borrow Pit
  -  Clay Spot
  -  Closed Depression
  -  Gravel Pit
  -  Gravelly Spot
  -  Landfill
  -  Lava Flow
  -  Marsh or swamp
  -  Mine or Quarry
  -  Miscellaneous Water
  -  Perennial Water
  -  Rock Outcrop
  -  Saline Spot
  -  Sandy Spot
  -  Severely Eroded Spot
  -  Sinkhole
  -  Slide or Slip
  -  Sodic Spot
- Water Features**
  -  Streams and Canals
- Transportation**
  -  Rails
  -  Interstate Highways
  -  US Routes
  -  Major Roads
  -  Local Roads
- Background**
  -  Aerial Photography
- Spoil Area** 
- Stony Spot** 
- Very Stony Spot** 
- Wet Spot** 
- Other** 
- Special Line Features** 

### MAP INFORMATION

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

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

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

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

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

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

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

Soil Survey Area: King County Area, Washington  
 Survey Area Data: Version 16, Jun 4, 2020

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

Date(s) aerial images were photographed: Jul 30, 2018—Aug 6, 2018

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

## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
AgB	Alderwood gravelly sandy loam, 0 to 8 percent slopes	4.7	14.4%
Bu	Buckley gravelly silt loam, 0 to 3 percent slopes	27.9	85.6%
<b>Totals for Area of Interest</b>		<b>32.6</b>	<b>100.0%</b>

## Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

## Custom Soil Resource Report

onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.



## King County Area, Washington

### AgB—Alderwood gravelly sandy loam, 0 to 8 percent slopes

#### Map Unit Setting

*National map unit symbol:* 2t625  
*Elevation:* 50 to 800 feet  
*Mean annual precipitation:* 25 to 60 inches  
*Mean annual air temperature:* 48 to 52 degrees F  
*Frost-free period:* 160 to 240 days  
*Farmland classification:* Prime farmland if irrigated

#### Map Unit Composition

*Alderwood and similar soils:* 85 percent  
*Minor components:* 15 percent  
*Estimates are based on observations, descriptions, and transects of the mapunit.*

#### Description of Alderwood

##### Setting

*Landform:* Ridges, hills  
*Landform position (two-dimensional):* Summit  
*Landform position (three-dimensional):* Crest, talf  
*Down-slope shape:* Linear, convex  
*Across-slope shape:* Convex  
*Parent material:* Glacial drift and/or glacial outwash over dense glaciomarine deposits

##### Typical profile

*A - 0 to 7 inches:* gravelly sandy loam  
*Bw1 - 7 to 21 inches:* very gravelly sandy loam  
*Bw2 - 21 to 30 inches:* very gravelly sandy loam  
*Bg - 30 to 35 inches:* very gravelly sandy loam  
*2Cd1 - 35 to 43 inches:* very gravelly sandy loam  
*2Cd2 - 43 to 59 inches:* very gravelly sandy loam

##### Properties and qualities

*Slope:* 0 to 8 percent  
*Depth to restrictive feature:* 20 to 39 inches to densic material  
*Drainage class:* Moderately well drained  
*Capacity of the most limiting layer to transmit water (Ksat):* Very low to moderately low (0.00 to 0.06 in/hr)  
*Depth to water table:* About 18 to 37 inches  
*Frequency of flooding:* None  
*Frequency of ponding:* None  
*Available water capacity:* Very low (about 2.7 inches)

##### Interpretive groups

*Land capability classification (irrigated):* None specified  
*Land capability classification (nonirrigated):* 4s  
*Hydrologic Soil Group:* B  
*Forage suitability group:* Limited Depth Soils (G002XN302WA), Limited Depth Soils (G002XF303WA), Limited Depth Soils (G002XS301WA)  
*Other vegetative classification:* Limited Depth Soils (G002XN302WA), Limited Depth Soils (G002XF303WA), Limited Depth Soils (G002XS301WA)

*Hydric soil rating:* No

**Minor Components**

**Everett**

*Percent of map unit:* 5 percent  
*Landform:* Kames, eskers, moraines  
*Landform position (two-dimensional):* Summit, shoulder  
*Landform position (three-dimensional):* Crest, interfluve  
*Down-slope shape:* Convex  
*Across-slope shape:* Convex  
*Hydric soil rating:* No

**Mckenna**

*Percent of map unit:* 5 percent  
*Landform:* Depressions, drainageways  
*Landform position (three-dimensional):* Dip  
*Down-slope shape:* Concave, linear  
*Across-slope shape:* Concave  
*Hydric soil rating:* Yes

**Shalcar**

*Percent of map unit:* 3 percent  
*Landform:* Depressions  
*Landform position (three-dimensional):* Dip  
*Down-slope shape:* Concave  
*Across-slope shape:* Concave  
*Hydric soil rating:* Yes

**Norma**

*Percent of map unit:* 2 percent  
*Landform:* Depressions, drainageways  
*Landform position (three-dimensional):* Dip  
*Down-slope shape:* Concave, linear  
*Across-slope shape:* Concave  
*Hydric soil rating:* Yes

**Bu—Buckley gravelly silt loam, 0 to 3 percent slopes**

**Map Unit Setting**

*National map unit symbol:* 2rtp  
*Elevation:* 390 to 820 feet  
*Mean annual precipitation:* 40 to 50 inches  
*Mean annual air temperature:* 48 to 52 degrees F  
*Frost-free period:* 190 to 205 days  
*Farmland classification:* Prime farmland if drained

**Map Unit Composition**

*Buckley and similar soils:* 85 percent  
*Minor components:* 15 percent  
*Estimates are based on observations, descriptions, and transects of the mapunit.*

## Description of Buckley

### Setting

*Landform:* Lahars  
*Landform position (three-dimensional):* Dip  
*Down-slope shape:* Concave  
*Across-slope shape:* Concave  
*Parent material:* Mudflow deposits

### Typical profile

*Ap - 0 to 10 inches:* gravelly silt loam  
*A - 10 to 16 inches:* gravelly loam  
*Bg - 16 to 38 inches:* gravelly sandy clay loam  
*Cd - 38 to 60 inches:* gravelly sandy clay loam

### Properties and qualities

*Slope:* 0 to 3 percent  
*Depth to restrictive feature:* 20 to 39 inches to densic material  
*Drainage class:* Poorly drained  
*Capacity of the most limiting layer to transmit water (Ksat):* Very low to moderately low (0.00 to 0.06 in/hr)  
*Depth to water table:* About 0 to 20 inches  
*Frequency of flooding:* None  
*Frequency of ponding:* None  
*Available water capacity:* Low (about 5.1 inches)

### Interpretive groups

*Land capability classification (irrigated):* None specified  
*Land capability classification (nonirrigated):* 5w  
*Hydrologic Soil Group:* C/D  
*Forage suitability group:* Wet Soils (G002XF103WA)  
*Other vegetative classification:* Wet Soils (G002XF103WA)  
*Hydric soil rating:* Yes

## Minor Components

### Alderwood

*Percent of map unit:* 10 percent  
*Landform:* Hills, ridges  
*Landform position (two-dimensional):* Summit  
*Landform position (three-dimensional):* Crest, talf  
*Down-slope shape:* Convex, linear  
*Across-slope shape:* Convex  
*Hydric soil rating:* No

### Seattle

*Percent of map unit:* 5 percent  
*Landform:* Glacial drainage channels  
*Landform position (three-dimensional):* Dip  
*Down-slope shape:* Concave  
*Across-slope shape:* Concave  
*Hydric soil rating:* Yes

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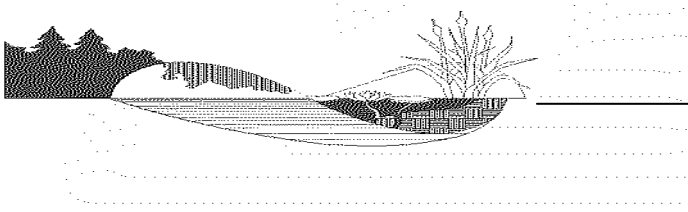
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# Appendix C Wetland Restoration

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**Sewall Wetland Consulting, Inc.**

PO Box 880  
Fall City, WA 98024

Phone: 253-859-0515

January 25, 2021

Peter Schmidt  
36515 249th Avenue SE  
Enumclaw, Washington 98022

RE: Critical Area Report – Parcel #2820069034 (NE portion of parcel)  
Unincorporated King County, Washington  
SWC Job #20-163

Dear Peter,

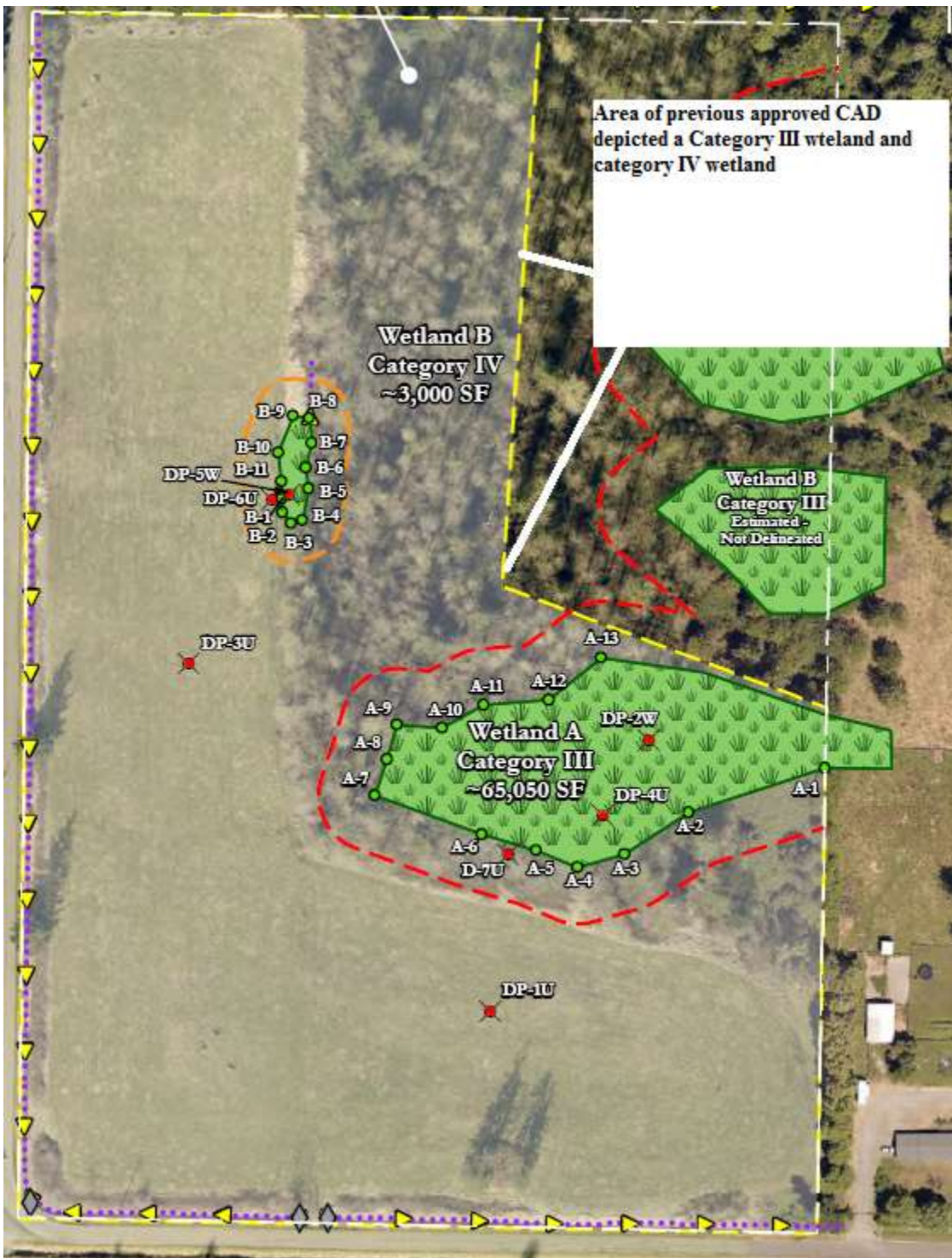
This report describes our observations of jurisdictional wetlands, streams and buffers on or within 200' of the northeast portion of Parcel #282006-9034, located to the east of the existing approved CAD for the property. The site is located in the Osceola area of unincorporated King County, Washington.

The site has an approved CAD on the south and western sides of the site which identified a Category III wetland on the south and a small Category IV wetland on the west. The study, prepared by Soundview Consultants also identified two areas of potential Category III wetlands on the eastern side of the site outside the CAD study they conducted.





*Above: King County iMap tax parcel location map.*



Above: Map showing the study area of the site.

## **METHODOLOGY**

Ed Sewall of Sewall Wetland Consulting, Inc. inspected the site on October 13 and November 27, 2020 and January 15, 2021. The site was reviewed using methodology described in the *Corps of Engineers Wetlands Delineation Manual* (Environmental Laboratory, 1987), and the *Western Mountains, Valleys and Coast region Supplement* (Version 2.0) dated June 24, 2010, as required by the US Army Corps of Engineers and the City of Kent. Soil colors were identified using the 1990 Edited and Revised Edition of the *Munsell Soil Color Charts* (Kollmorgen Instruments Corp. 1990).

A site visit was made with Neil Molsted of WADOE on November 30, 2020 to review site conditions and delineations.

A site visit was also conducted with Larry Fisher of WDFW to review the classification of ditches abutting the site.

## **OBSERVATIONS**

### *Existing Site Documentation.*

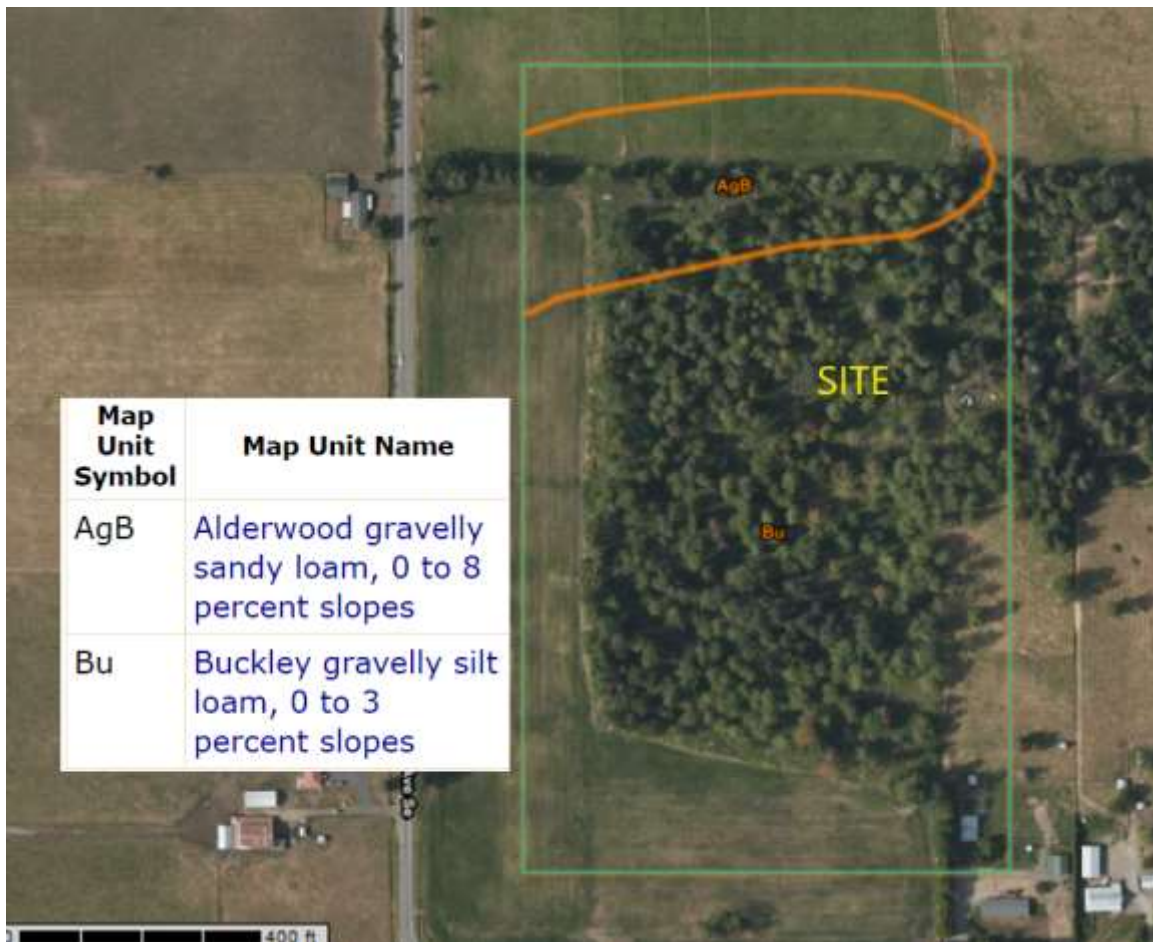
Prior to visiting the site, a review of several natural resource inventory maps was conducted. Resources reviewed included the National Wetland Inventory Map and the NRCS Soil Survey online mapping and Data and the King County iMap website with wetland and stream layers activated.

### **King County iMap**

The King County iMap website with wetland and stream layers activated indicates no critical areas on the site (*see image Page 1 of this report*).

### **Soil Survey**

According to the NRCS Soil Mapper, the site is mapped as moderately well drained Alderwood gravelly loam soils on the north with the remainder of the site as Buckley silt loam. Buckley soils in an undrained state are considered hydric or wetland soils.



*Above: USDA Soil Survey Map of the site*

### **National Wetlands Inventory (NWI)**

According to the NWI map for the site, there is a forested wetland located on the north end of the site. The mapping of this wetland by US Fish and Wildlife service was an aerial photograph interpretation of a 1981 aerial photograph with no field verification. As identified in the mapping:

The wetlands and deepwater habitats in this area were photo interpreted using 1:58,000 scale, **color infrared** imagery from 1981.



*Above: National Wetlands Inventory Map of the site.*

### **WADNR Fpars Stream Mapping**

According to the Department of Natural Resources FPARS map, there are no streams on or near the site.



*Above: WADNR Fpars stream mapping*

## **WDFW Priority Habitats and Species Maps**

According to the WDFW Priority Habitats and Species maps, the wetland identified on the NWI map is re-iterated on this mapping as well as the pink shading indicating this area is in the “general area” of regular concentrations of elk.



*Above: WDFW Priority Habitats mapping of the area of the site.*

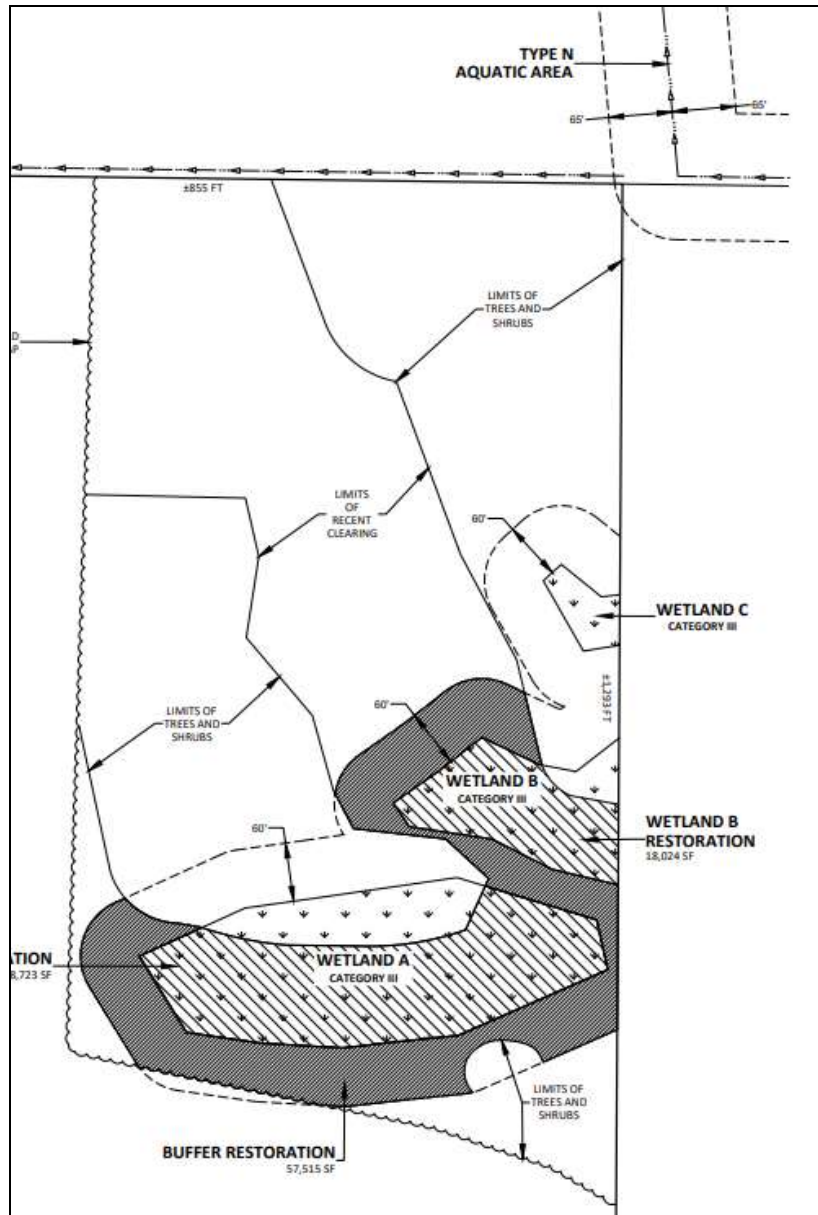
## **Field observations**

The study area of the site consists of a combination of recently cleared forest now tilled agricultural land, as well as a 40-50 year old deciduous forest.

The forested area consist primarily of a mix of red alder and some black cottonwood, with a few scattered bitter cherry, big leaf maple and cedar with a dense understory of Himalayan blackberry with some salmonberry, elderberry, Indian plum, snowberry, reed canary grass, stinging nettle and sword fern.

The portion of the site that was recently cleared appears to have been a forested area with the same characteristics described above. All

vegetation in this area was removed and the soils disked/tilled to a depth of approximately 12”.



*Above: Mapping of the two wetlands (Wetlands B & C) within the current study area as well as Wetland A located outside the study area but within the previous CAD approval.*

The site was reviewed in the winter wet season in a period of above normal rainfall. The upland areas within the forested portion of the site

had an A-horizon approximately 12" thick comprise of gravelly loam with a color of 10YR 2/2 overlying a B-horizon of gravelly loam with a color of 10YR 4/3 and were only moist.

Within the cleared portion of the site upland pits were found to be similar to the forested areas or with a chroma of 2 with no redoximorphic concentrations or other hydric indicators.

## **Wetlands**

There are two wetland areas on within the study area and are roughly in the locations as those shown on the Soundview approximation mapping. In continuing with the Soundview mapping on the parcel, we labeled the wetland in the previous CAD to the south that was partially cleared as Wetland A, the southern wetland within the study area as Wetland B (also partially cleared) and the north one as Wetland C.

### Wetland B

Wetland B is an area that was identified as potential wetland in the Soundview report and was subsequently cleared of any vegetation. Soils disturbance includes tilling as well.

This area has no vegetation except for a small area of reed canary grass and blackberry on the eastern edge of the site. This wetland area was forested prior to clearing based upon aerial photographs.

Soil pits within this wetland revealed a gravelly loam with a B-horizon matrix color of 10YR 4/2 with common, medium, distinct redoximorphic concentrations, as well as soils saturated to the surface. Abutting upland areas did not have any redox features or other hydric indicators, and generally had a continuous soil color of 10YR 2/2 throughout the profile.

Using the 2014 WADOE Wetland Rating system and rating these wetlands together as one feature and as depressional wetland, the wetland scored a total of 17 points with 4 for habitat. This indicates a Category III wetland. A Category III wetland with 5 habitat points in the rural areas of King County for a moderate land use such as a single family home have a 60' buffer measured from the wetland edge.



## Wetland C

Wetland C consists of a forested wetland area comprised of an overstory of red alder with reed canary grass in the understory. The wetland is generally topographically well-defined and was flagged with flags A1-A7 (gps points #267-#273). Although flagged with flags labeled "A", we are referring to this as wetland C so as not to be confused with the Wetland A from the previous CAD approval.

Soil pits within this wetland revealed a gravelly loam with a B-horizon matrix color of 10YR 2/2 with common, medium, distinct redoximorphic concentrations, as well as soils saturated to the surface. Abutting upland areas did not have any redox features and lacked wetland hydrology.

Using the 2014 WADOE Wetland Rating system and rating these wetlands together as one feature and as depressional wetland, the wetland scored a total of 17 points with 4 for habitat. This indicates a Category III wetland. A Category III wetland with 5 habitat points in the rural areas of King County for a moderate land use such as a single family home have a 60' buffer measured from the wetland edge.

## **Streams**

There are no streams or ditches within the study area. There is a ditch along the north side of the site which drains to the west to the roadside ditch. This is an agricultural ditch and not a stream. There is a small channel located off-site to the east of the northeast corner of the site. This ditch contained water flowing eventually to the north. To determine the classification of this area we made a site visit with Larry Fisher of WDFW to determine the classification. Larry agreed this is a non-fish bearing water with no fish habitat and would be best classified as a Type Ns stream.

Type N streams in the rural areas of King County have a 65' buffer measured from the OHWM. This buffer just extends onto the northeast corner of the site.

If you have any questions in regards to this report or need additional information, please feel free to contact me at (253) 859-0515 or at [esewall@sewallwc.com](mailto:esewall@sewallwc.com) .

Sincerely,  
*Sewall Wetland Consulting, Inc.*

A handwritten signature in black ink on a light yellow background, appearing to read "Ed Sewall".

Ed Sewall  
Senior Wetlands Ecologist PWS #212

Attached: Data Forms  
Rating Form with exhibits

## REFERENCES

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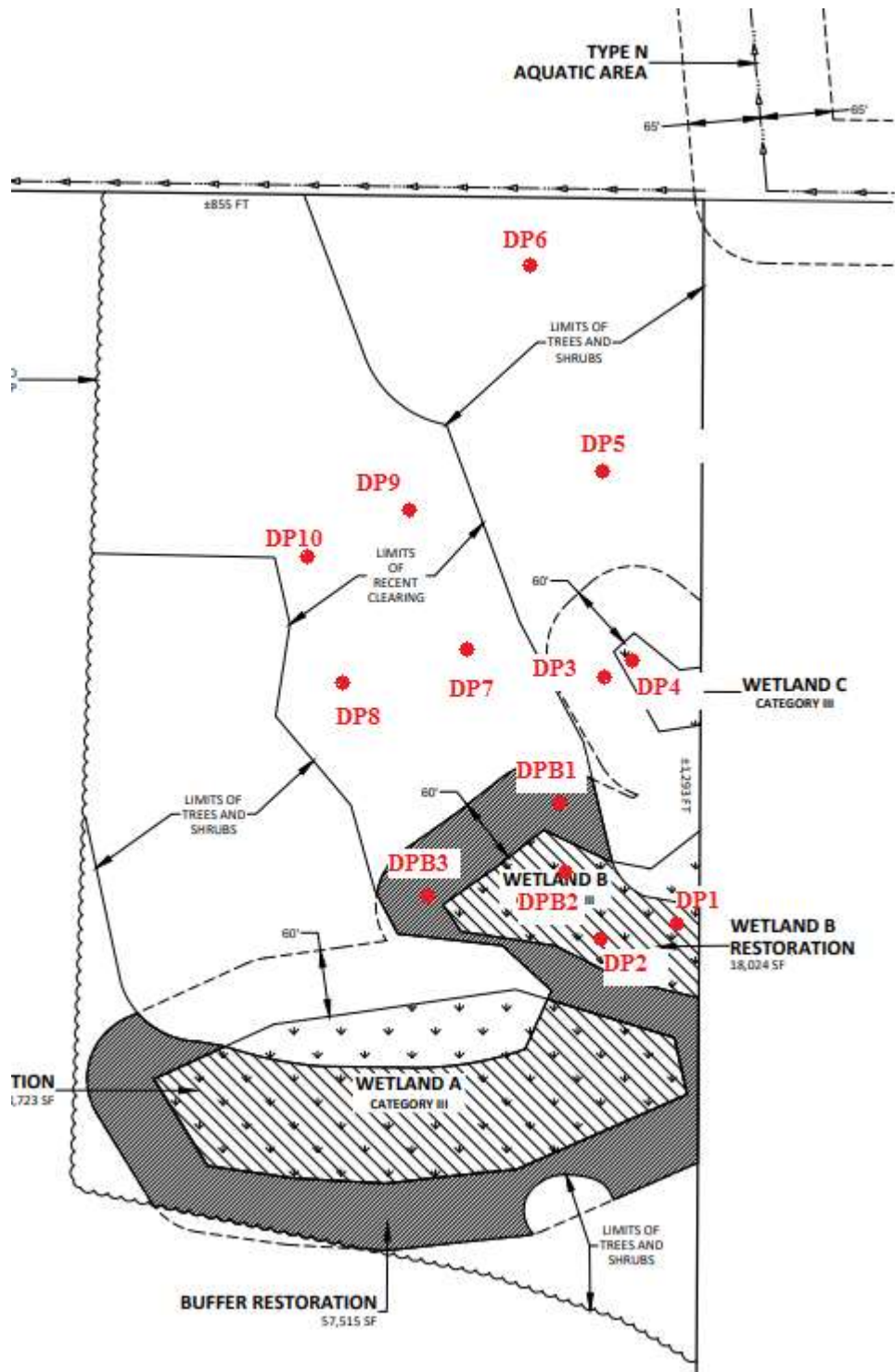
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**WETLAND DETERMINATION DATA FORM - Western Mountains, Valleys, and Coast Region**

Project/Site: Schmidt City/County: King Co. Sampling Date: 11-27-20  
 Applicant/Owner: \_\_\_\_\_ State: WA Sampling Point: DPB2  
 Investigator(s): Ed Sewall Section, Township, Range: \_\_\_\_\_  
 Landform (hilllope, terrace, etc.): \_\_\_\_\_ Local relief (concave, convex, none): \_\_\_\_\_ Slope (%): \_\_\_\_\_  
 Subregion (LRR): \_\_\_\_\_ Lat: \_\_\_\_\_ Long: \_\_\_\_\_ Datum: \_\_\_\_\_  
 Soil Map Unit Name: Buckley NW classification: \_\_\_\_\_  
 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 <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hydroic Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is the Sampled Area within a Wetland? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Remarks: <u>above normal rainfall</u> <u>clear</u>			

**VEGETATION - Use scientific names of plants.**

Tree Stratum (Plot size: _____)	Absolute % Cover	Dominant Species? Status	Dominance Test worksheet:
1. _____			Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)
2. _____			Total Number of Dominant Species Across All Strata: _____ (B)
3. _____			Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)
4. _____			
_____ = Total Cover			
Sapling/Shrub Stratum (P of size: _____)			Prevalence Index worksheet:
1. _____			Total % Cover of: _____ Multiply by: _____
2. _____			OBL species _____ x 1 = _____
3. _____			FACW species _____ x 2 = _____
4. _____			FAC species _____ x 3 = _____
5. _____			FACU species _____ x 4 = _____
6. _____			UPL species _____ x 5 = _____
_____ = Total Cover			Column Totals: _____ (A) _____ (B)
_____ = Total Cover			Prevalence Index = B/A = _____
Herb Stratum (Plot size: _____)			Hydrophytic Vegetation Indicators:
1. _____			___ Dominance Test is >50%
2. _____			___ Prevalence Index is $\leq 3.0^1$
3. _____			___ Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)
4. _____			___ Wetland Non-Vascular Plants <sup>1</sup>
5. _____			___ Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)
6. _____			Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
7. _____			
8. _____			
9. _____			
10. _____			
11. _____			
_____ = Total Cover			
Woody Vine Stratum (Plot size: _____)			Hydrophytic Vegetation Present? Yes _____ No _____
1. _____			
2. _____			
_____ = Total Cover			
% Bare Ground in Herb Stratum _____			
Remarks: <u>clear</u>			

**SOIL**

Sampling Point: \_\_\_\_\_

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

Depth (inches)	Matrix		Redox Features		Type	Loc	Texture	Remarks
	Color (moist)	%	Color (moist)	%				
9	10YR 2/2							
16	10YR 2/2		cmd				gsl	

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

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

___ Histosol (A1)	___ Sandy Redox (S5)	___ 2 cm Muck (A10)
___ Histic Epipedon (A2)	___ Stripped Matrix (S6)	___ Red Parent Material (TF2)
___ Black Histic (A3)	___ Loamy Mucky Mineral (F1) (except MLRA 1)	___ Other (Explain in Remarks)
___ Hydrogen Sulfide (A4)	___ Loamy Gleyed Matrix (F2)	
___ Depleted Below Dark Surface (A11)	___ Gleyed Matrix (F3)	
___ Thick Dark Surface (A12)	___ Redox Dark Surface (F6)	Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.
___ Sandy Mucky Mineral (S1)	___ Depleted Dark Surface (F7)	
___ Sandy Gleyed Matrix (S4)	___ Redox Depressions (F8)	

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)	Secondary Indicators (2 or more required)
___ Surface Water (A1)	___ Water-Stained Leaves (B6) (except MLRA 1, 2, 4A, and 4B)
___ High Water Table (A2)	___ Water-Stained Leaves (B6) (MLRA 1, 2, 4A, and 4B)
___ Saturation (A3)	___ Drainage Patterns (B10)
___ Water Marks (B1)	___ Aquatic Invertebrates (B13)
___ Sediment Deposits (B2)	___ Dry-Season Water Table (C2)
___ Drift Deposits (B3)	___ Saturation Visible on Aerial Imagery (C9)
___ Algal Mat or Crust (B4)	___ Hydrogen Sulfide Odor (C1)
___ Iron Deposits (B5)	___ Oxidized Rhizospheres along Living Roots (C3)
___ Surface Soil Cracks (B6)	___ Presence of Reduced Iron (C4)
___ Inundation Visible on Aerial Imagery (B7)	___ Recent Iron Reduction in Tilled Soils (C6)
___ Sparsely Vegetated Concave Surface (B8)	___ Stunted or Stressed Plants (D1) (LRR A)
	___ Other (Explain in Remarks)
	___ Raised Ant Mounds (D6) (LRR A)
	___ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches): _____	Water Table Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches): _____	Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Saturation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches): <u>0"</u>		

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: Schmidt City/County: King Co. Sampling Date: 11-27-20  
 Applicant/Owner: \_\_\_\_\_ State: WA Sampling Point: DPB3  
 Investigator(s): Ed Sewall Section, Township, Range: \_\_\_\_\_  
 Landform (hilllope, terrace, etc.): \_\_\_\_\_ Local relief (concave, convex, none): \_\_\_\_\_ Slope (%): \_\_\_\_\_  
 Subregion (LRR): \_\_\_\_\_ Lat: \_\_\_\_\_ Long: \_\_\_\_\_ Datum: \_\_\_\_\_  
 Soil Map Unit Name: Buckley NWI classification: \_\_\_\_\_  
 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 <u>?</u>	Is the Sampled Area within a Wetland? Yes _____ No <input checked="" type="checkbox"/>
Hydric Soil Present? Yes _____ No _____	
Wetland Hydrology Present? Yes _____ No _____	
Remarks: <u>above normal rainfall</u> <u>clean</u>	

**VEGETATION - Use scientific names of plants.**

Tree Stratum (Plot size: _____)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)  Total Number of Dominant Species Across All Strata: _____ (B)  Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
= Total Cover				
<b>Sacalino/Shrub Stratum</b> (P of size: _____)				
1. _____				Hydrophytic Vegetation Present? Yes _____ No _____
2. _____				
3. _____				
4. _____				
5. _____				
= Total Cover				
<b>Herb Stratum</b> (Plot size: _____)				
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
6. _____				
7. _____				
8. _____				
9. _____				
10. _____				
11. _____				
= Total Cover				
<b>Woody Vine Stratum</b> (Plot size: _____)				
1. _____				
2. _____				
= Total Cover				
% Bare Ground in Herb Stratum _____				
Remarks: <u>clean</u>				

**SOIL**

Sampling Point: \_\_\_\_\_

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 <sup>1</sup>	Loc <sup>2</sup>	Texture	Remarks
0	10YR 2/2							
16	10YR 3/2						gcl	

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains <sup>2</sup>Location: PL=Pore Lining, M=Matrix  
 Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.) Indicators for Problematic Hydric Soils<sup>1</sup>  
 \_\_\_ Histosol (A1) \_\_\_ Sandy Redox (S5) \_\_\_ 2 cm Muck (A10)  
 \_\_\_ Histic Epipedon (A2) \_\_\_ Stripped Matrix (S6) \_\_\_ Rad Parent Material (TF2)  
 \_\_\_ Black Histic (A3) \_\_\_ Loamy Mucky Mineral (F1) (except MLRA 1) \_\_\_ Other (Explain in Remarks)  
 \_\_\_ Hydrogen Sulfide (A4) \_\_\_ Loamy Gleyed Matrix (F2)  
 \_\_\_ Depleted Below Dark Surface (A11) \_\_\_ Depleted Matrix (F3)  
 \_\_\_ Thick Dark Surface (A12) \_\_\_ Redox Dark Surface (F6) <sup>1</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.  
 \_\_\_ Sandy Mucky Mineral (S1) \_\_\_ Depleted Dark Surface (F7)  
 \_\_\_ Sandy Gleyed Matrix (S4) \_\_\_ Redox Depressions (F8)

Restrictive Layer (if present):  
 Type: \_\_\_\_\_  
 Depth (inches): \_\_\_\_\_ Hydric Soil Present? Yes \_\_\_\_\_ No

Remarks: no hydrology

**HYDROLOGY**

**Wetland Hydrology Indicators:**

Primary Indicators (minimum of one required; check all that apply)	Secondary Indicators (2 or more required)
___ Surface Water (A1)	___ Water-Stained Leaves (B9) (except MLRA 1, 2, 4A, and 4B)
___ High Water Table (A2)	___ Water-Stained Leaves (B9) (MLRA 1, 2, 4A, and 4B)
___ Saturation (A3)	___ Drainage Patterns (B10)
___ Water Marks (B1)	___ Dry-Season Water Table (C2)
___ Sediment Deposits (B2)	___ Saturation Visible on Aerial Imagery (C9)
___ Drift Deposits (B3)	___ Oxidized Rhizospheres along Living Roots (C3)
___ Algal Mat or Crust (B4)	___ Presence of Reduced Iron (C4)
___ Iron Deposits (B5)	___ Recent Iron Reduction in Tilled Soils (C6)
___ Surface Soil Cracks (B6)	___ Stunted or Stressed Plants (D1) (LRR A)
___ Inundation Visible on Aerial Imagery (B7)	___ Other (Explain in Remarks)
___ Sparsely Vegetated Concave Surface (B8)	___ Frost-Heave Hummocks (D7)

**Field Observations:**  
 Surface Water Present? Yes \_\_\_\_\_ No  Depth (inches): \_\_\_\_\_  
 Water Table Present? Yes \_\_\_\_\_ No \_\_\_\_\_ Depth (inches): \_\_\_\_\_  
 Saturation Present? Yes  No \_\_\_\_\_ Depth (inches): -14"  
 (includes capillary fringe)  
 Wetland Hydrology Present? Yes \_\_\_\_\_ No

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

Remarks: no indicators



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

Project/Site: Schmidt City/County: King Co. Sampling Date: 12-30-20  
 Applicant/Owner: \_\_\_\_\_ State: WA Sampling Point: DPS 8  
 Investigator(s): Ed Jewell Section, Township, Range: \_\_\_\_\_  
 Landform (hilllope, terrace, etc.): \_\_\_\_\_ Local relief (concave, convex, none): \_\_\_\_\_ Slope (%): \_\_\_\_\_  
 Subregion (LRR): \_\_\_\_\_ Let: \_\_\_\_\_ Long: \_\_\_\_\_ Datum: \_\_\_\_\_  
 Soil Map Unit Name: Buckley MHI classification: \_\_\_\_\_  
 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 <input checked="" type="checkbox"/>	Hydro Soil Present? Yes _____ No <input checked="" type="checkbox"/>	Wetland Hydrology Present? Yes _____ No <input checked="" type="checkbox"/>	is the Sampled Area within a Wetland? Yes _____ No <input checked="" type="checkbox"/>
Remarks: <u>above normal rainfall</u> <u>clear</u>			

VEGETATION - Use scientific names of plants.

Type Stratum (Plot size: _____)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)
1. _____				Total Number of Dominant Species Across All Strata: _____ (B)
2. _____				
3. _____				
4. _____				
5. _____				
_____ = Total Cover				Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)
1. _____				
2. _____				
3. _____				
4. _____				
_____ = Total Cover				Prevalence Index worksheet: Total % Cover of: _____ Multiply by: _____
1. _____				
2. _____				
3. _____				
4. _____				
_____ = Total Cover				OBL species _____ x 1 = _____ FACW species _____ x 2 = _____ FAC species _____ x 3 = _____ FACI species _____ x 4 = _____ UPL species _____ x 5 = _____ Column Totals: _____ (A) _____ (B)
1. _____				
2. _____				
3. _____				
4. _____				
_____ = Total Cover				Prevalence Index = B/A = _____
1. _____				
2. _____				
3. _____				
4. _____				
_____ = Total Cover				Hydrophytic Vegetation Indicators: Dominance Test is >80% Prevalence Index is <3.0' Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet) Wetland Non-Vascular Plants <sup>1</sup> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain) <sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
1. _____				
2. _____				
3. _____				
4. _____				
_____ = Total Cover				Hydrophytic Vegetation Present? Yes _____ No _____
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_____ = Total Cover				Hydrophytic Vegetation Present? Yes _____ No _____
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_____ = Total Cover				Hydrophytic Vegetation Present? Yes _____ No _____
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_____ = Total Cover				Hydrophytic Vegetation Present? Yes _____ No _____
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_____ = Total Cover				Hydrophytic Vegetation Present? Yes _____ No _____
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_____ = Total Cover				Hydrophytic Vegetation Present? Yes _____ No _____
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Wetland name or number \_\_\_\_\_

## RATING SUMMARY – Western Washington

Name of wetland (or ID #): Schmidt Wet ID Date of site visit: 1-21  
 Rated by J. Smith Trained by Ecology?  Yes  No Date of training \_\_\_\_\_  
 HGM Class used for rating Deposited Wetland has multiple HGM classes?  Y  N

NOTE: Form is not complete without the figures requested (figures can be combined).  
 Source of base aerial photo/map \_\_\_\_\_

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

### 1. Category of wetland based on FUNCTIONS

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

FUNCTION	Improving Water Quality		Hydrologic		Habitat				
	Circle the appropriate ratings								
Site Potential	H	M	L	H	M	L	H	M	L
Landscape Potential	H	M	L	H	M	L	H	M	L
Value	H	M	L	H	M	L	H	M	L
Score Based on Ratings	7		6		4		17		

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

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

### 2. Category based on SPECIAL CHARACTERISTICS of wetland

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

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

Wetland name or number \_\_\_\_\_

## HGM Classification of Wetlands in Western Washington

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

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

NO - go to 2

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

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

NO - Saltwater Tidal Fringe (Estuarine)

YES - Freshwater Tidal Fringe

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

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

NO - go to 3

YES - The wetland class is **Flats**

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

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

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

NO - go to 4

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

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

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

NO - go to 5

YES - The wetland class is **Slope**

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

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

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

Wetland name or number \_\_\_\_\_

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 \_\_\_\_\_

<b>DEPRESSIONAL AND FLATS WETLANDS</b>	
<b>Water Quality Functions - Indicators that the site functions to improve water quality</b>	
<b>D 1.0. Does the site have the potential to improve water quality?</b>	
<b>D 1.1. Characteristics of surface water outflows from the wetland:</b>	
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
<b>D 1.2. The soil 2 in below the surface for duff layer) is true clay or true organic (use NRCS definitions). Yes = 4 (No = 0)</b>	0
<b>D 1.3. Characteristics and distribution of persistent plants (Emergent, Scrub-shrub, and/or Forested Cowardin classes):</b>	
Wetland has persistent, ungrazed, plants > 95% of area	points = 5
Wetland has persistent, ungrazed, plants > 1/2 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
<b>D 1.4. Characteristics of seasonal ponding or inundation:</b>	
This is the area that is ponded for at least 2 months. See description in manual.	
Area seasonally ponded is > 1/2 total area of wetland	points = 4
Area seasonally ponded is > 1/4 total area of wetland	points = 3
Area seasonally ponded is < 1/4 total area of wetland	points = 0
<b>Total for D 1</b>	<b>10</b>

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

<b>D 2.0. Does the landscape have the potential to support the water quality function of the site?</b>	
<b>D 2.1. Does the wetland unit receive stormwater discharges?</b>	Yes = 1 (No = 0)
<b>D 2.2. Is &gt; 10% of the area within 150 ft of the wetland in land uses that generate pollutants?</b>	Yes = 1 (No = 0)
<b>D 2.3. Are there septic systems within 250 ft of the wetland?</b>	Yes = 1 (No = 0)
<b>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?</b>	
Source: <u>302 mg</u>	Yes = 1 (No = 0)
<b>Total for D 2</b>	<b>1</b>

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

<b>D 3.0. Is the water quality improvement provided by the site valuable to society?</b>	
<b>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?</b>	Yes = 1 (No = 0)
<b>D 3.2. Is the wetland in a basin or sub-basin where an aquatic resource is on the 303(d) list?</b>	Yes = 1 (No = 0)
<b>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)?</b>	Yes = 2 (No = 0)
<b>Total for D 3</b>	<b>4</b>

**Rating of Value** If score is: 5-4 = H 1 = M 0 = L Record the rating on the first page

Wetland name or number B

<b>DEPRESSIONAL AND FLATS WETLANDS</b>	
<b>Hydrologic Functions - Indicators that the site functions to reduce flooding and stream degradation</b>	
<b>D 4.0. Does the site have the potential to reduce flooding and erosion?</b>	
<b>D 4.1. Characteristics of surface water outflows from the wetland:</b>	
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
<b>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.</b>	
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
<b>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.</b>	
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
<b>Total for D 4</b>	<b>7</b>

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

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


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


<b>D 6.0. Are the hydrologic functions provided by the site valuable to society?</b>	
<b>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.</b>	
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):	points = 2
• Flooding occurs in a sub-basin that is immediately down-gradient of unit.	points = 1
• 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
<b>D 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan?</b>	Yes = 2 (No = 0)
<b>Total for D 6</b>	<b>1</b>


**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.</b> <b>HABITAT FUNCTIONS - Indicators that site functions to provide important habitat</b>	
<b>H 1.0. Does the site have the potential to provide habitat?</b>	
<b>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.</b> <input type="checkbox"/> Aquatic bed <span style="float: right;">4 structures or more: points = 4</span> <input type="checkbox"/> Emergent <span style="float: right;">3 structures: points = 2</span> <input type="checkbox"/> Scrub-shrub (areas where shrubs have > 30% cover) <span style="float: right;">2 structures: points = 1</span> <input checked="" type="checkbox"/> Forested (areas where trees have > 30% cover) <span style="float: right;">1 structure: points = 0</span> <i>If the unit has a Forested class, check if:</i> <input checked="" type="checkbox"/> The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon	1
<b>H 1.2. Hydroperiods</b> 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). <input checked="" type="checkbox"/> Permanently flooded or inundated <span style="float: right;">4 or more types present: points = 3</span> <input type="checkbox"/> Seasonally flooded or inundated <span style="float: right;">3 types present: points = 2</span> <input type="checkbox"/> Occasionally flooded or inundated <span style="float: right;">2 types present: points = 1</span> <input type="checkbox"/> Saturated only <span style="float: right;">1 type present: points = 0</span> <input type="checkbox"/> Permanently flowing stream or river in, or adjacent to, the wetland <input type="checkbox"/> Seasonally flowing stream in, or adjacent to, the wetland <input type="checkbox"/> Lake Fringe wetland <span style="float: right;">2 points</span> <input type="checkbox"/> Freshwater tidal wetland <span style="float: right;">2 points</span>	1
<b>H 1.3. Richness of plant species</b> Count the number of plant species in the wetland that cover at least 10 ft <sup>2</sup> . 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 <span style="float: right;">points = 2</span> 5 - 19 species <span style="float: right;">points = 1</span> < 5 species <span style="float: right;">points = 0</span>	1
<b>H 1.4. Interspersion of habitats</b> 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.	0

  
 None = 0 points

  
 Low = 1 point

  
 Moderate = 2 points

All three diagrams in this row are HIGH = 3 points

Wetland name or number B

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

Wetland name or number \_\_\_\_\_

## 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/pfas/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/ha (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 13

## CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type	Category
<i>Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.</i>	
<b>SC 1.0. Estuarine wetlands</b> 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 <b>No = Not an estuarine wetland</b>	
<b>SC 1.1.</b> 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 = <b>Category I</b> No = Go to SC 1.2	<b>Cat. I</b>
<b>SC 1.2.</b> Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? — The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. (if non-native species are <i>Spartina</i> , see page 25) — At least ¼ 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 = <b>Category I</b> No = <b>Category II</b>	<b>Cat. I</b>  <b>Cat. II</b>
<b>SC 2.0. Wetlands of High Conservation Value (WHCV)</b> <b>SC 2.1.</b> 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 <b>No = Go to SC 2.3</b> <b>SC 2.2.</b> Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes = <b>Category I</b> No = <b>Not a WHCV</b> <b>SC 2.3.</b> Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? <a href="http://www1.dnr.wa.gov/nhp/refdesk/datasetsearch/wnhpwetlands.pdf">http://www1.dnr.wa.gov/nhp/refdesk/datasetsearch/wnhpwetlands.pdf</a> Yes – Contact WNH/WDNR and go to SC 2.4 <b>No = Not a WHCV</b> <b>SC 2.4.</b> Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and listed it on their website? Yes = <b>Category I</b> No = <b>Not a WHCV</b>	<b>Cat. I</b>
<b>SC 3.0. Bogs</b> Does the wetland (or any part of the unit) meet both the criteria for soils and vegetation in bogs? <i>Use the key below. If you answer YES you will still need to rate the wetland based on its functions.</i> <b>SC 3.1.</b> 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 <b>No – Go to SC 3.2</b> <b>SC 3.2.</b> 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 <b>No = Is not a bog</b> <b>SC 3.3.</b> 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 = <b>Is a Category I bog</b> No – Go to SC 3.4 <b>NOTE:</b> 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. <b>SC 3.4.</b> 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 = <b>Is a Category I bog</b> No = <b>Is not a bog</b>	<b>Cat. I</b>

Wetland name or number B

<p><b>SC 4.0. Forested Wetlands</b></p> <p>Does the wetland have at least <u>1 contiguous acre</u> of forest that meets one of these criteria for the WA Department of Fish and Wildlife's forests as priority habitats? <i>If you answer YES you will still need to rate the wetland based on its functions.</i></p> <ul style="list-style-type: none"> <li>— <b>Old-growth forests</b> (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.</li> <li>— <b>Mature forests</b> (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).</li> </ul> <p>Yes = Category I    No = <u>Not a forested wetland for this section</u></p>	<p>Cat. I</p>
<p><b>SC 5.0. Wetlands in Coastal Lagoons</b></p> <p>Does the wetland meet all of the following criteria of a wetland in a coastal lagoon?</p> <ul style="list-style-type: none"> <li>— 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</li> <li>— The lagoon in which the wetland is located contains ponded water that is saline or brackish (&gt; 0.5 ppt) during most of the year in at least a portion of the lagoon (<i>needs to be measured near the bottom</i>).</li> </ul> <p>Yes – Go to SC 5.1    No = <u>Not a wetland in a coastal lagoon</u></p> <p><b>SC 5.1. Does the wetland meet all of the following three conditions?</b></p> <ul style="list-style-type: none"> <li>— 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).</li> <li>— At least 1/10 of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland.</li> <li>— The wetland is larger than 1/10 ac (4350 ft<sup>2</sup>)</li> </ul> <p>Yes = Category I    No = Category II</p>	<p>Cat. I</p> <p>Cat. II</p>
<p><b>SC 6.0. Interdunal Wetlands</b></p> <p>Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? <i>If you answer yes you will still need to rate the wetland based on its habitat functions.</i></p> <p>In practical terms that means the following geographic areas:</p> <ul style="list-style-type: none"> <li>— Long Beach Peninsula: Lands west of SR 103</li> <li>— Grayland-Westport: Lands west of SR 105</li> <li>— Ocean Shores-Copalis: Lands west of SR 115 and SR 109</li> </ul> <p>Yes – Go to SC 6.1    No = <u>not an interdunal wetland for rating</u></p> <p><b>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)?</b> Yes = Category I    No – Go to SC 6.2</p> <p><b>SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger?</b> Yes = Category II    No – Go to SC 6.3</p> <p><b>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?</b> Yes = Category III    No = Category IV</p>	<p>Cat. I</p> <p>Cat. II</p> <p>Cat. III</p> <p>Cat. IV</p>
<p><b>Category of wetland based on Special Characteristics</b> If you answered No for all types, enter "Not Applicable" on Summary Form</p>	<p><u>NA</u></p>

Wetland name or number \_\_\_\_\_

## RATING SUMMARY – Western Washington

Name of wetland (or ID #): Schmidt Wet C Date of site visit: 1-21  
 Rated by SL Smith Trained by Ecology? Yes \_\_\_ No \_\_\_ Date of training \_\_\_\_\_  
 HGM Class used for rating Depressional Wetland has multiple HGM classes? \_\_\_ Y \_\_\_ N

NOTE: Form is not complete without the figures requested (figures can be combined).  
 Source of base aerial photo/map \_\_\_\_\_

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

### 1. Category of wetland based on FUNCTIONS

- \_\_\_ Category I – Total score = 23 - 27
- \_\_\_ Category II – Total score = 20 - 22
- Category III – Total score = 16 - 19
- \_\_\_ Category IV – Total score = 9 - 15

FUNCTION	Improving Water Quality	Hydrologic	Habitat	
<i>Circle the appropriate ratings</i>				
Site Potential	H (M) L	H (M) L	H M (L)	
Landscape Potential	H (M) L	H (M) L	H M (L)	
Value	(H) M L	H (M) L	H (M) L	TOTAL
Score Based on Ratings	7	6	4	17

Score for each function based on three ratings (order of ratings is not important)  
 9 = H,H,H  
 8 = H,H,M  
 7 = H,H,L  
 7 = H,M,M  
 6 = H,M,L  
 6 = M,M,M  
 5 = H,L,L  
 5 = M,M,L  
 4 = M,L,L  
 3 = L,L,L

### 2. Category based on SPECIAL CHARACTERISTICS of wetland

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

Wetland name or number C

## Maps and figures required to answer questions correctly for Western Washington

### Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes	D 1.3, H 1.1, H 1.4	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (can be added to map of hydroperiods)	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland (can be added to another figure)	D 2.2, D S.2	
Map of the contributing basin	D 4.3, D S.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 S.2	
1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat	H 2.1, H 2.2, H 2.3	
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	R 3.1	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	R 3.2, R 3.3	

### Lake Fringe Wetlands

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

### Slope Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes	H 1.1, H 1.4	
Hydroperiods	H 1.2	
Plant cover of dense trees, shrubs, and herbaceous plants	S 1.3	
Plant cover of dense, rigid trees, shrubs, and herbaceous plants (can be added to figure above)	S 4.1	
Boundary of 150 ft buffer (can be added to another figure)	S 2.1, S S.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 \_\_\_\_\_

## HGM Classification of Wetlands in Western Washington

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

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

NO - go to 2

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

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

NO - Saltwater Tidal Fringe (Estuarine)

YES - Freshwater Tidal Fringe

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

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

NO - go to 3

YES - The wetland class is **Flats**

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

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

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

NO - go to 4

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

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

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

NO - go to 5

YES - The wetland class is **Slope**

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

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

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

Wetland name or number     C    

NO - go to 6

YES - The wetland class is **Riverine**

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

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

NO - go to 7

YES - The wetland class is **Depressional**

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

NO - go to 8

YES - The wetland class is **Depressional**

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

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

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

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



Wetland name or number C

<b>DEPRESSIONAL AND FLATS WETLANDS</b>		
<b>Water Quality Functions - Indicators that the site functions to improve water quality</b>		
<b>D 1.0. Does the site have the potential to improve water quality?</b>		
<b>D 1.1. Characteristics of surface water outflows from the wetland:</b>		
Wetland is a depression or flat depression (QUESTION 7 on key) with no surface water leaving it (no outlet). points = 3		<b>3</b>
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		
<b>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</b>		
<b>D 1.3. Characteristics and distribution of persistent plants (Emergent, Scrub-shrub, and/or Forested Cowardin classes):</b>		
Wetland has persistent, ungrazed, plants > 95% of area points = 5		<b>3</b>
Wetland has persistent, ungrazed, plants > 1/2 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		
<b>D 1.4. Characteristics of seasonal ponding or inundation:</b>		
<i>This is the area that is ponded for at least 2 months. See description in manual.</i>		
Area seasonally ponded is > 1/2 total area of wetland points = 4		<b>2</b>
Area seasonally ponded is > 1/4 total area of wetland points = 3		
Area seasonally ponded is > 1/8 total area of wetland points = 1		
Area seasonally ponded is < 1/8 total area of wetland points = 0		
Total for D 1		<b>8</b>

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

<b>D 2.0. Does the landscape have the potential to support the water quality function of the site?</b>		
<b>D 2.1. Does the wetland unit receive stormwater discharges?</b>	Yes = 1 (No = 0)	<b>0</b>
<b>D 2.2. Is &gt; 10% of the area within 150 ft of the wetland in land uses that generate pollutants?</b>	Yes = 1 (No = 0)	<b>1</b>
<b>D 2.3. Are there septic systems within 250 ft of the wetland?</b>	Yes = 1 (No = 0)	<b>0</b>
<b>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?</b>	Yes = 1 (No = 0)	<b>0</b>
Source _____		
Total for D 2		<b>1</b>

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

<b>D 3.0. Is the water quality improvement provided by the site valuable to society?</b>		
<b>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?</b>	Yes = 1 (No = 0)	<b>1</b>
<b>D 3.2. Is the wetland in a basin or sub-basin where an aquatic resource is on the 303(d) list?</b>	Yes = 1 (No = 0)	<b>1</b>
<b>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)?</b>	Yes = 2 (No = 0)	<b>2</b>
Total for D 3		<b>4</b>

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

Wetland name or number C

<b>DEPRESSIONAL AND FLATS WETLANDS</b>		
<b>Hydrologic Functions - Indicators that the site functions to reduce flooding and stream degradation</b>		
<b>D 4.0. Does the site have the potential to reduce flooding and erosion?</b>		
<b>D 4.1. Characteristics of surface water outflows from the wetland:</b>		
Wetland is a depression or flat depression with no surface water leaving it (no outlet) points = 4		<b>4</b>
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		
<b>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.</b>		
Marks of ponding are 3 ft or more above the surface or bottom of outlet points = 7		<b>0</b>
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		
<b>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.</b>		
The area of the basin is less than 10 times the area of the unit points = 5		<b>3</b>
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		<b>7</b>

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

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

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

<b>D 6.0. Are the hydrologic functions provided by the site valuable to society?</b>		
<b>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.</b>		
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		<b>1</b>
• 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		
<b>D 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan?</b>		
Yes = 2 No = 0		
Total for D 6		<b>1</b>

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

Wetland name or number C

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 % ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked.	1
<input type="checkbox"/> Aquatic bed 4 structures or more: points = 4 <input type="checkbox"/> Emergent 3 structures: points = 2 <input type="checkbox"/> Scrub-shrub (areas where shrubs have > 30% cover) 2 structures: points = 1 <input checked="" type="checkbox"/> Forested (areas where trees have > 30% cover) 1 structure: points = 0 If the unit has a Forested class, check if: <input type="checkbox"/> The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, mass/ground-cover) that each cover 20% within the Forested polygon	
H 1.2. Hydraperiods Check the types of water regimes (hydraperiods) 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 hydraperiods).	0
<input type="checkbox"/> Permanently flooded or inundated 4 or more types present: points = 3 <input checked="" type="checkbox"/> Seasonally flooded or inundated 3 types present: points = 2 <input type="checkbox"/> Occasionally flooded or inundated 2 types present: points = 1 <input type="checkbox"/> Saturated only 1 type present: points = 0 <input type="checkbox"/> Permanently flowing stream or river in, or adjacent to, the wetland <input type="checkbox"/> Seasonally flowing stream in, or adjacent to, the wetland <input type="checkbox"/> Lake Fringe wetland 2 points <input type="checkbox"/> Freshwater tidal wetland 2 points	
H 1.3. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft <sup>2</sup> . 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	1
If you counted: > 19 species points = 2 5 - 19 species points = 1 < 5 species points = 0	
H 1.4. Interspersion of habitats Decide from the diagrams below whether interspersions 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.	0
<p>None = 0 points      Low = 1 point      Moderate = 2 points</p> <p>All three diagrams in this row are HIGH = 3 points</p>	

Wetland name or number C

H 1.5. Special habitat features: Check the habitat features that are present in the wetland. The number of checks is the number of points.	1
<input checked="" type="checkbox"/> Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long). <input type="checkbox"/> Standing snags (dbh > 4 in) within the wetland <input type="checkbox"/> Undercut banks are present for at least 6.6 ft (2 m) and/or overhanging plants extends at least 3.3 ft (1 m) over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m) <input type="checkbox"/> Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 30 degree slope) OR signs of recent beaver activity are present (cut shrubs or trees that have not yet weathered where wood is exposed) <input type="checkbox"/> At least 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) <input type="checkbox"/> Invasive plants cover less than 25% of the wetland area in every stratum of plants (see H 1.1 for list of strata)	
Total for H 1	3
Rating of Site Potential If score is: <u>15-18 = H</u> <u>7-14 = M</u> <u>0-6 = L</u> Record the rating on the first page	
H 2.0. Does the landscape have the potential to support the habitat functions of the site?	
H 2.1. Accessible habitat (include only habitat that directly abuts wetland unit). Calculate: <u>2</u> % undisturbed habitat <u>2</u> + [(% moderate and low intensity land uses)/2] <u>1</u> = <u>3</u> % 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: <u>15</u> % undisturbed habitat <u>8</u> + [(% moderate and low intensity land uses)/2] <u>4</u> = <u>19</u> % Undisturbed habitat > 50% of Polygon points = 3 Undisturbed habitat 10-50% and in 1-3 patches points = 2 Undisturbed habitat 10-50% and > 3 patches points = 1 Undisturbed habitat < 10% of 1 km Polygon points = 0	1
H 2.3. Land use intensity in 1 km Polygon: If > 50% of 1 km Polygon is high intensity land use points = (-2) ≤ 50% of 1 km Polygon is high intensity points = 0	-2
Total for H 2	-1
Rating of Landscape Potential If score is: <u>4-6 = H</u> <u>1-3 = M</u> <u>&lt; 1 = L</u> Record the rating on the first page	
H 3.0. Is the habitat provided by the site valuable to society?	
H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? Choose only the highest score that applies to the wetland being rated. Site meets ANY of the following criteria: points = 2 <input type="checkbox"/> It has 3 or more priority habitats within 100 m (see next page) <input type="checkbox"/> It provides habitat for Threatened or Endangered species (any plant or animal on the state or federal lists) <input type="checkbox"/> It is mapped as a location for an individual WDFW priority species <input type="checkbox"/> It is a Wetland of High Conservation Value as determined by the Department of Natural Resources <input type="checkbox"/> It has been categorized as an important habitat site in a local or regional comprehensive plan, in a Shoreline Master Plan, or in a watershed plan Site has 1 or 2 priority habitats (listed on next page) within 100 m points = 1 Site does not meet any of the criteria above points = 0	1
Rating of Value If score is: <u>2 = H</u> <u>1 = M</u> <u>0 = L</u> Record the rating as the first page	

Wetland name or number \_\_\_\_\_

## WDFW Priority Habitats

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

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

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

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

Wetland name or number C

## CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type	Category
<i>Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.</i>	
<b>SC 1.0. Estuarine wetlands</b> 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 – <b>Not an estuarine wetland</b>	
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 = <b>Category I</b> No - Go to <b>SC 1.2</b>	<b>Cat. I</b>
SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions? — The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. (If non-native species are <i>Spartina</i> , see page 25) — 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 = <b>Category I</b> No = <b>Category II</b>	<b>Cat. I</b>  <b>Cat. II</b>
<b>SC 2.0. Wetlands of High Conservation Value (WHCV)</b> 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 <b>SC 2.3</b> SC 2.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value?      Yes = <b>Category I</b> No = <b>Not a WHCV</b> SC 2.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? <a href="http://www1.dnr.wa.gov/nhp/refdesk/datasetsearch/wnhpwetlands.pdf">http://www1.dnr.wa.gov/nhp/refdesk/datasetsearch/wnhpwetlands.pdf</a> Yes – <b>Contact WNHP/WDNR and go to SC 2.4</b> No = <b>Not a WHCV</b> 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 = <b>Category I</b> No = <b>Not a WHCV</b>	<b>Cat. I</b>
<b>SC 3.0. Bogs</b> 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 <b>SC 3.3</b> No – Go to <b>SC 3.2</b> 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 <b>SC 3.3</b> No = <b>Is not a bog</b> 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 = <b>Is a Category I bog</b> No – Go to <b>SC 3.4</b> 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 = <b>Is a Category I bog</b> No = <b>Is not a bog</b>	<b>Cat. I</b>

Wetland name or number C

<p><b>SC 4.0. Forested Wetlands</b></p> <p>Does the wetland have at least <u>1 contiguous acre</u> of forest that meets one of these criteria for the WA Department of Fish and Wildlife's forests as priority habitats? <i>If you answer YES you will still need to rate the wetland based on its functions.</i></p> <ul style="list-style-type: none"> <li>— <b>Old-growth forests</b> (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.</li> <li>— <b>Mature forests</b> (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) <u>exceeding 21 in (53 cm).</u></li> </ul> <p>Yes = <b>Category I</b>    <u>No = Not a forested wetland for this section</u></p>	<p>Cat. I</p>
<p><b>SC 5.0. Wetlands in Coastal Lagoons</b></p> <p>Does the wetland meet all of the following criteria of a wetland in a coastal lagoon?</p> <ul style="list-style-type: none"> <li>— 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</li> <li>— The lagoon in which the wetland is located contains ponded water that is saline or brackish (&gt; 0.5 ppt) during most of the year in at least a portion of the lagoon (<i>needs to be measured near the bottom</i>).</li> </ul> <p>Yes – Go to SC 5.1    <u>No = Not a wetland in a coastal lagoon</u></p> <p><b>SC 5.1. Does the wetland meet all of the following three conditions?</b></p> <ul style="list-style-type: none"> <li>— 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).</li> <li>— At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmowed grassland.</li> <li>— The wetland is larger than 1/10 ac (4350 ft<sup>2</sup>)</li> </ul> <p>Yes = <b>Category I</b>    No = <b>Category II</b></p>	<p>Cat. I</p> <p>Cat. II</p>
<p><b>SC 6.0. Interdunal Wetlands</b></p> <p>Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? <i>If you answer yes you will still need to rate the wetland based on its habitat functions.</i></p> <p>In practical terms that means the following geographic areas:</p> <ul style="list-style-type: none"> <li>— Long Beach Peninsula: Lands west of SR 103</li> <li>— Grayland-Westport: Lands west of SR 105</li> <li>— Ocean Shores-Copalis: Lands west of SR 115 and SR 109</li> </ul> <p>Yes – Go to SC 6.1    <u>No = not an interdunal wetland for rating</u></p> <p>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 = <b>Category I</b>    No – Go to SC 6.2</p> <p>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 = <b>Category II</b>    No – Go to SC 6.3</p> <p>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 = <b>Category III</b>    No = <b>Category IV</b></p>	<p>Cat I</p> <p>Cat. II</p> <p>Cat. III</p> <p>Cat. IV</p>
<p><b>Category of wetland based on Special Characteristics</b> If you answered No for all types, enter "Not Applicable" on Summary Form</p>	<p>NA</p>

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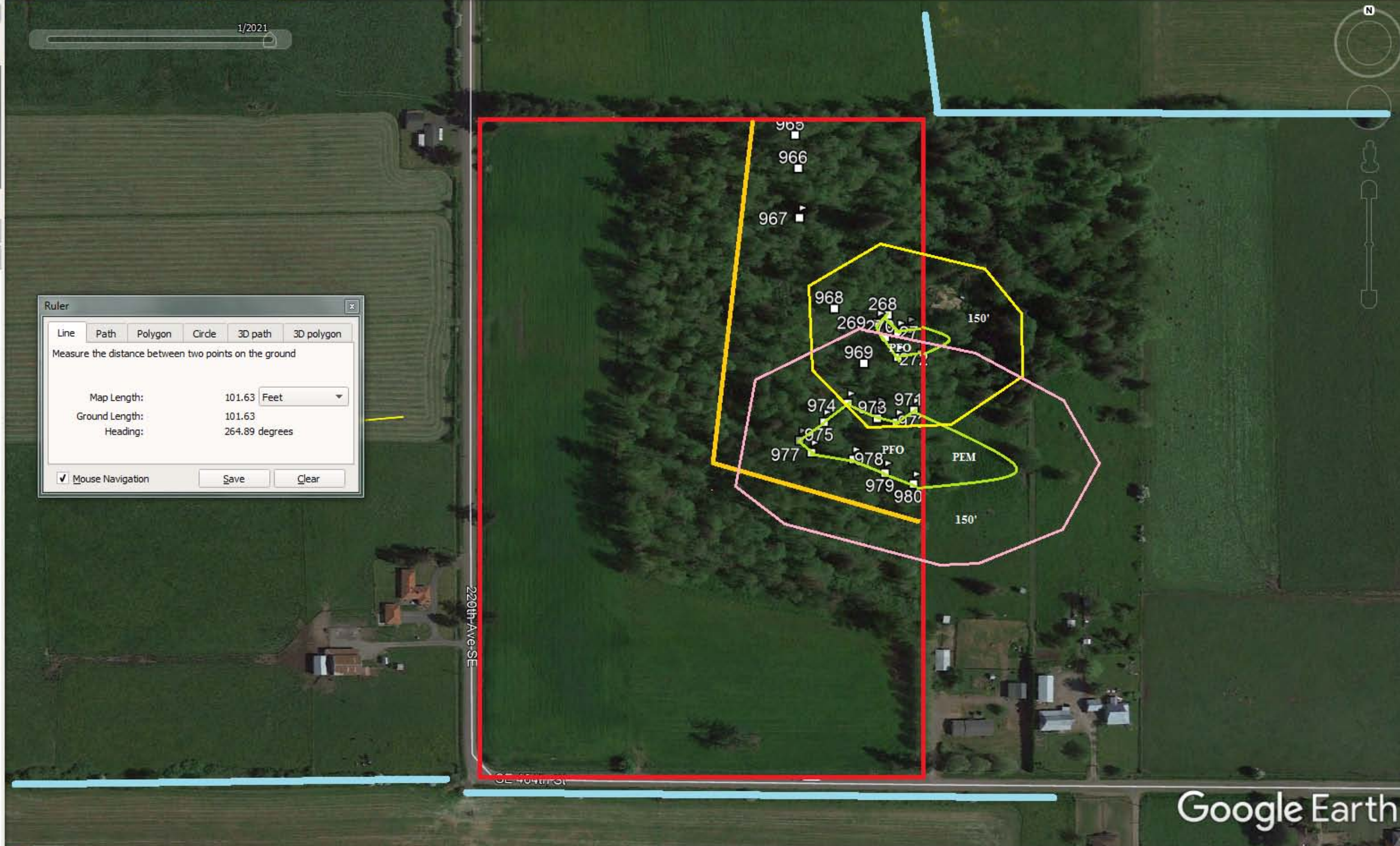
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  - Weather
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  - Terrain

1/2021



1998

Imagery Date: 5/9/2019 47°11'09.54" N 122°02'26.75" W elev 690 ft eye alt 3084 ft

Google Earth



# Water Quality Atlas Map

Legend Filter Zoom Tools Home Add/Remove Map Data My Maps Print Share About

Basic  
Drawing  
Other

Keyboard Identify Measure Distance Measure Area Image Service

Usage:  
Click on map to add measure points. Double-click to finish.

Unit  
Feet

Distance  
4,160.18 ft

New measurement

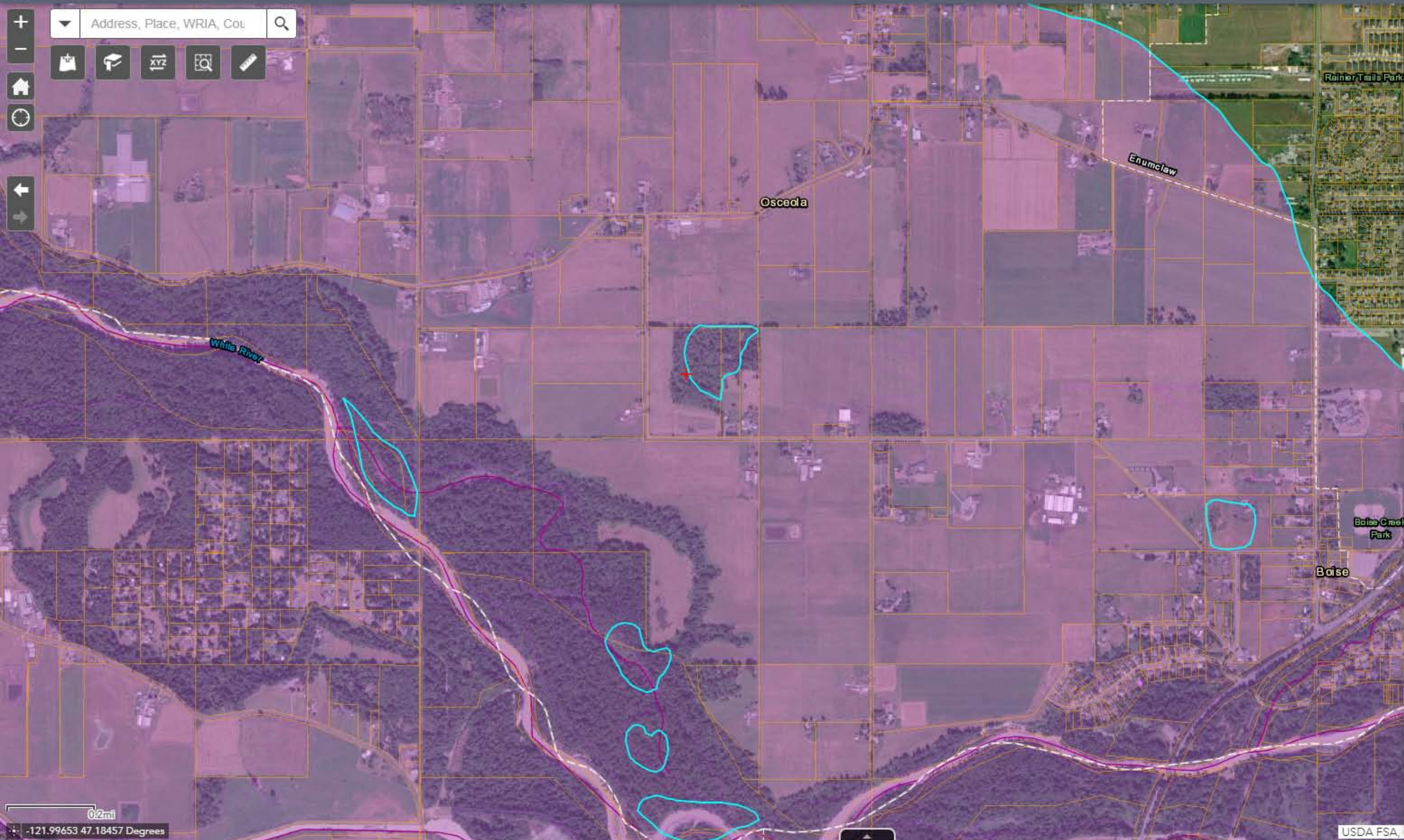


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Assessed Water/Sediment Filter Applied Clear filters Zoom to selection Table to CSV

Find	Listing ID	Assessment Unit ID	Category	Medium	Parameter	Details
	66746	170200011202_01_01	5	Water	Dissolved Oxygen	<a href="#">View</a>
	11253	170200050203_01_01	5	Water	Temperature	<a href="#">View</a>
	42784	170200050203_01_01	5	Water	Dissolved Oxygen	<a href="#">View</a>

Show 5 entries Showing 1 to 5 of 4,548 entries First Previous Next Last



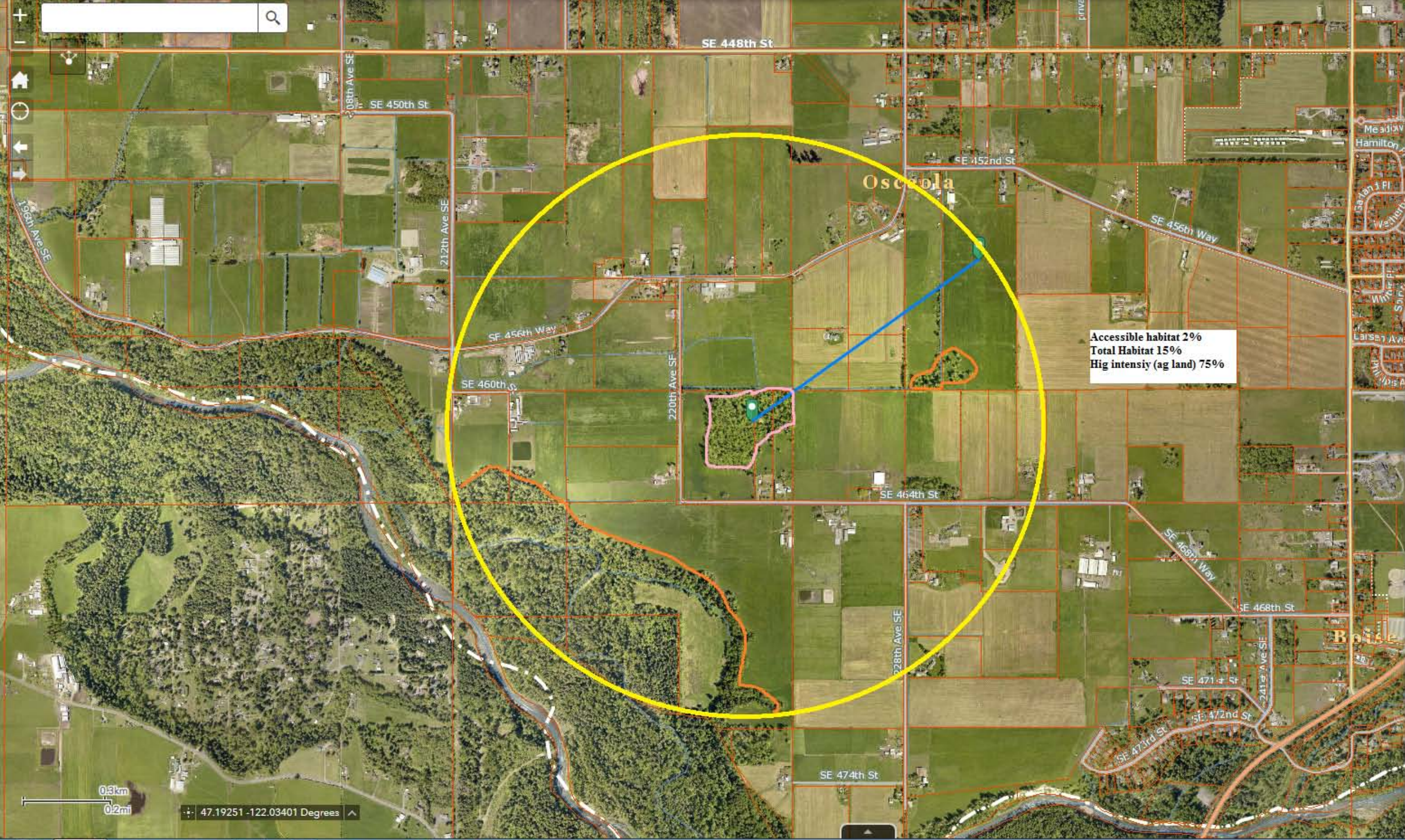
### PHS Identify

Select a tool to identify features with.

Buffer Options:  
Distance:  Units:

Occurrence Name	Rocky Mountain elk
Scientific Name	<i>Cervus elaphus nelsoni</i>
Priority Area	Regular Concentration
Site Name	WHITE RIVER
Accuracy	General locality
Notes	WHITE RIVER ELK RANGE.KING CO COUNTY ELK HABITAT INCLUDES RESIDENT AND WINTER MIGRATORY ELK.
Source Record	918539
Source Dataset	PHSREGION
Source Name	SPENSER, ROCKY WDFW
Source Entity	WA Dept. of Fish and Wildlife
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
Management Recommendations	<a href="#">Click for more info.</a>
Geometry Type	Polygons

Occurrence Name	Wetlands
Priority Area	Aquatic Habitat
Site Name	WHITE RIVER WETLANDS (LOWER RIVER-KING COUNTY).
Accuracy	1/4 mile (Quarter Section)



Measure (simple)

Kilometers

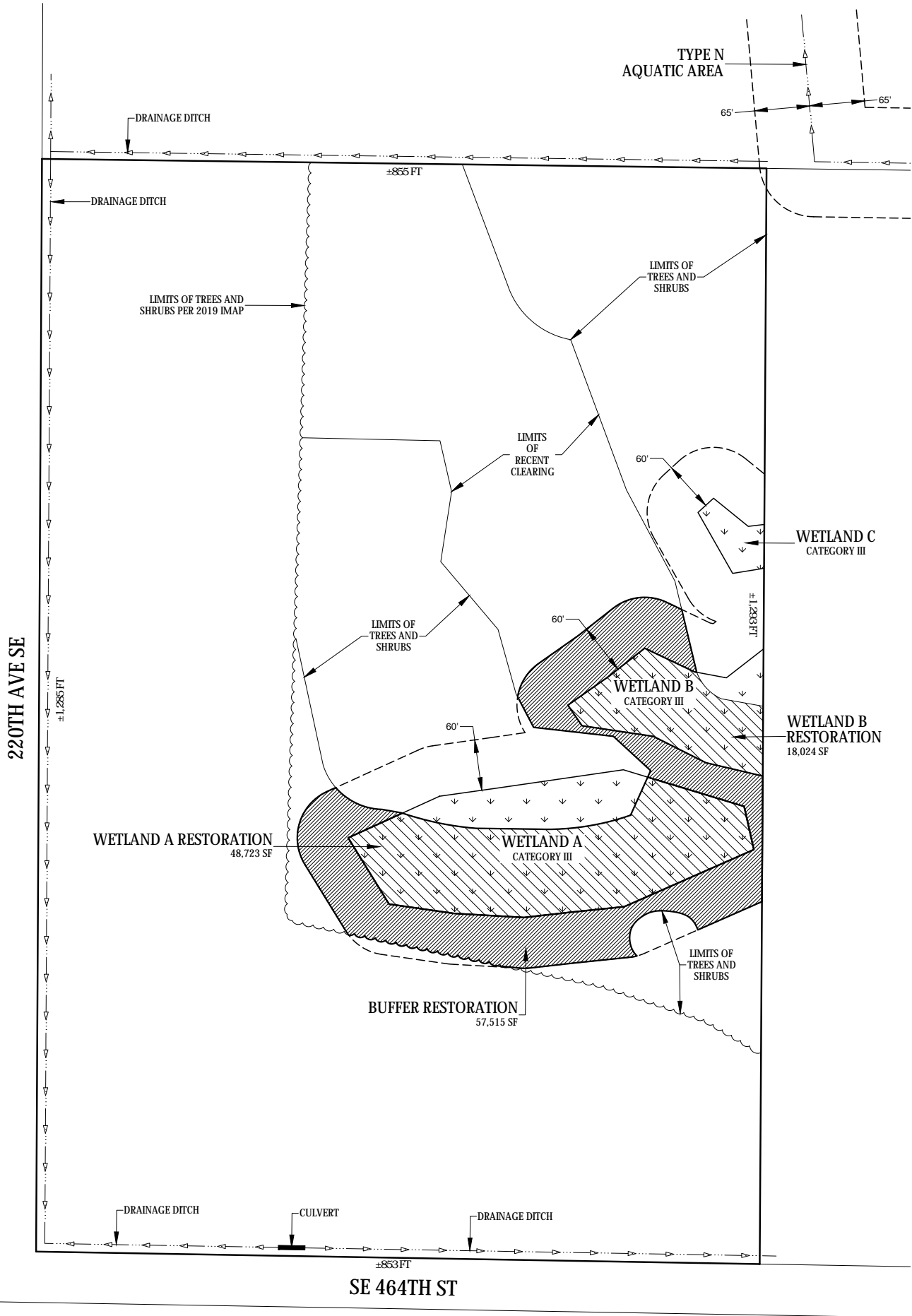
Measurement Result

1.01 Kilometers

Clear

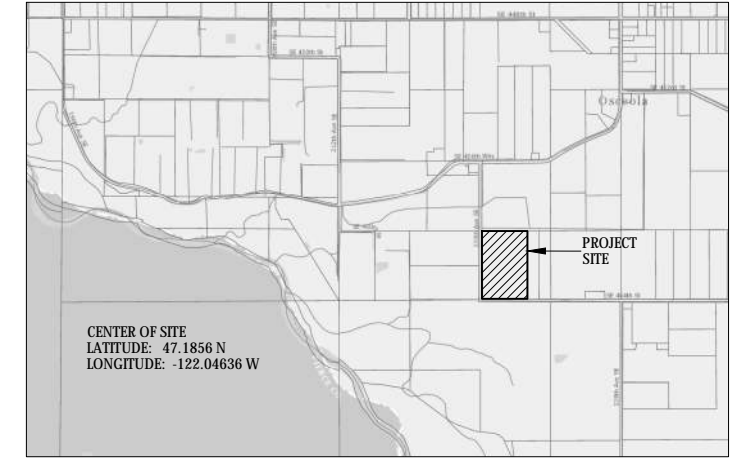


PORTION OF SW 1/4 OF SE 1/4 OF SECTION 28, TOWNSHIP 20 NORTH, RANGE 6 EAST, W.M.



- SITE PLAN LEGEND:**
- WETLAND
  - - - UNREGULATED DITCH/AQUATIC AREA
  - [Diagonal Hatching] WETLAND RESTORATION (57,515 SF)
  - [Cross-hatching] WETLAND BUFFER RESTORATION (66,747 SF)

**VICINITY MAP:**



**RECOMMENDED CONSTRUCTION SEQUENCE:**

1. FLAG WORK AREA LIMITS.
2. REQUEST AND ATTEND A PRE-CONSTRUCTION MEETING WITH OWNER.
3. INSTALL NATIVE PLANTS (124,626 SF).
4. INSTALL MULCH.
5. INSTALL TEMPORARY IRRIGATION SYSTEM (124,262 SF).
6. CLEAN-UP AND DEMOBILIZE FROM SITE.
7. REQUEST FROM AND ATTEND INSPECTION WITH OWNER.
8. CONTRACTOR TO PROVIDE 1 YEAR OF MAINTENANCE UNDER DIRECTION OF OWNER.
9. OWNER TO COMPLETE 3 YEARS OF MONITORING.

**GENERAL CONSTRUCTION NOTES:**

1. CONSTRUCTION SHALL CONFORM TO ALL KING COUNTY CODES, ORDINANCES, AND REGULATIONS.
2. BEFORE THE START OF ANY CONSTRUCTION, A PRE-CONSTRUCTION MEETING MUST BE HELD BETWEEN KING COUNTY, THE OWNER, AND THE PLAN DESIGNER.
3. A COPY OF THESE APPROVED DRAWINGS MUST BE ON THE JOB SITE WHENEVER CONSTRUCTION IS IN PROGRESS.
4. SITE CONDITIONS MAY VARY BASED ON SEASON AND/OR TIME OF YEAR. THE CONSTRUCTION CONTRACTOR SHALL ACCOMMODATE REALIZED AND ANTICIPATED SITE CONDITIONS WHEN COMPLETING THE WORK SHOWN ON THESE DRAWINGS.
5. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ADEQUATE SAFEGUARDS, SAFETY DEVICES, PROTECTIVE EQUIPMENT, FLAGGERS, AND ANY OTHER NEEDED ACTIONS TO PROTECT THE LIFE, HEALTH, AND SAFETY OF THE PUBLIC, AND TO PROTECT PROPERTY IN CONNECTION WITH THE PERFORMANCE OF THE WORK SHOWN ON THESE DRAWINGS. ANY WORK WITHIN THE TRAVELED RIGHT-OF-WAY THAT MAY INTERRUPT NORMAL TRAFFIC FLOW SHALL REQUIRE TRAFFIC CONTROL IN ACCORDANCE WITH ANY AND ALL KING COUNTY STANDARDS.
6. THE TEMPORARY EROSION AND SEDIMENT CONTROL (TESC) MEASURES SHOWN ON THESE DRAWINGS, IF ANY, ARE THE MINIMUM REQUIRED. ADJUST, AMEND, AND/OR ADD TO THE TESC MEASURES SHOWN TO ACCOMMODATE SITE AND WEATHER CONDITIONS AND/OR AS OTHERWISE DIRECTED BY OWNER OR PER KING COUNTY.

**DRAWING REFERENCES:**

1. RECORD OF SURVEY FOR JAMES L TREAT PREPARED BY HOLMVIC, WASELL AND ASSOCIATES, DATED 12/92, RECORDING NUMBER 199303039013.
2. "SE 464TH STREET - EXISTING CONDITIONS MAP" SOUNDVIEW CONSULTANTS, LLC DATED 6/23/2020.

**Sewall Wetland Consulting, Inc.**  
 PO Box 880 - Fall City, Washington 98024 Phone: 253-859-0515

**CRITICAL AREA RESTORATION PLAN  
- SCHMIDT RESTORATION -**

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 Know what's below.  
 Call before you dig.

UTILITY LOCATIONS AND CHARACTERISTICS SHOWN ON THIS DRAWING, IF ANY, ARE BASED ON THE FIELD LOCATION OF THE APPROPRIATE SURFACE EVIDENCE OF EXISTING STRUCTURES. THE UNDERGROUND ROUTING AND CONDITIONS OF BURIED UTILITIES HAS NOT BEEN VERIFIED OR CONFIRMED. ADDITIONAL UTILITY LOCATIONS AND ROUTINGS MAY BE REQUIRED. FIELD CHECKS VERY NEARBY AND ADEQUATELY PROTECT ALL UTILITIES PRIOR TO THE START OF WORK.

NO.	DATE	NOTES

DATE: 01/19/2021  
JOB NUMBER: 20-163

**SITE PLAN**



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# Appendix D Construction SWPPP

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# **Construction Stormwater Pollution Prevention Plan**

Schmidt Residence

February 4, 2021

**PREPARED FOR:**

Peter & Lisa Schmidt  
36515 249<sup>th</sup> Avenue SE  
Enumclaw, WA 98022

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# Construction Stormwater Pollution Prevention Plan (SWPPP)

for  
Schmidt Residence

Prepared for:  
Peter & Lisa Schmidt  
King County, Washington

Permittee / Owner	Developer	Operator / Contractor
Peter & Lisa Schmidt 36515 249 <sup>th</sup> Avenue SE Enumclaw, WA 98022	Same as owner	TBD

10500 SW 228th Street, Vashon, WA 98070  
King Co. Tax Parcel 1822039116

## Erosion and Sediment Control Inspector

Name	Organization	Contact Phone Number
TBD	TBD	TBD

## SWPPP Prepared By

Name	Organization	Contact Phone Number
Eric Pilcher, PE	Eric Pilcher 19209 Evergreen Dr. Bonney Lake, WA 98391	(253) 237-7932

## SWPPP Preparation Date

February 4, 2021

## Project Construction Dates (Tentative)

Activity / Phase	Start Date	End Date
Residential Construction	Summer 2021	Fall 2021

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**List of Attachments**

- Attachment A      Construction Drawings
- Attachment B      CSWPPP Worksheet Forms

## A. EROSION AND SEDIMENT CONTROL PLAN

### 1. General Information

Peter and Lisa Schmidt intend to build a single family residence at 22306 SE 464<sup>th</sup> Street, Enumclaw, WA 98022. The proposed development will add a total of 31,150 square feet new hard surface, consisting of 7,500 square feet of rooftop areas, 18,500 square feet of concrete patios and sideways, and 21,800 square feet of asphalt driveway. The area in which the work is being performed is limited to 8.75 acres within the 25.11-acre site.

Earthwork activities associated with the single family residence and associated driveways and utilities require approximately 500 cubic yards of soil removal (including topsoil), and import of roughly 3,000 cubic yards. No export is planned from the site.

Concentrated stormwater from rooftop areas will be converted back to sheet flow through the use of dispersion trenches, upstream of agricultural land. Runoff from driveways will similarly be managed through dispersion.

#### a. Potential Erosion Problems

No known erosion problems are present.

#### b. TESC Details

Please refer to drawing sheet C3.1 (Attachment A).

#### c. TESC Measures

Please refer to drawing sheet C2.0 (Attachment A).

#### d. Construction Sequence

Please refer to drawing sheet C3.1 (Attachment A).

#### e. Standard TESC Notes

Please refer to drawing sheet C3.1 (Attachment A).

#### f. Inspection and Maintenance Program

The project will be completed within a single phase. The site will be stabilized following completion of the residence.

All BMPs shall be inspected, maintained, and repaired as needed to assure continued performance of their intended function. Inspections and monitoring shall be performed weekly, and within 24-hours following a significant storm event.

This SWPPP shall be maintained and updated as necessary to provided continued protection. In the event that BMPs shown on the drawings or listed within this SWPPP are not sufficient, additional BMPs shall be deployed. If needed, additional BMPs may be selected from the SWDM, or be site-specific.

More than 1-acre of total area has previously been disturbed, therefore it is required that site inspections be conducted by a Certified Erosion and Sediment Control Lead (CESCL). The CESCL shall:

- Examine stormwater visually for the presence of suspended sediment, turbidity, discoloration, and oil sheen
- Evaluate the effectiveness of BMPs and determine if it is necessary to install, maintain, or repair BMPs to improve the quality of stormwater discharges
- Review the SWPPP for compliance with the 12 construction SWPPP elements and make appropriate revisions within 7 days of an inspection, if necessary
- Immediately begin the process of fully implementing and maintaining appropriate source control and/or treatment BMPs as soon as possible, addressing the problems no later than within 10 days of an inspection, when necessary. If installation of necessary treatment BMPs is not feasible within 10 days, the inspector may request an extension within the initial 10-day response period.
- Document BMP implementation and maintenance in a site log book (see Attachment B)
- Inspect all areas disturbed by construction activities, all BMPs, and all stormwater discharge points at least once every calendar week and within 24 hours of any discharge from the site. The inspector may reduce the inspection frequency for temporary stabilized, inactive sites to once every calendar month.

A copy of this SWPPP (modified as necessary), and copies of all monitoring and inspection logs shall be maintained on site during construction activities, and made available for review by the owner, tenant, engineer, County, and/or Ecology, upon request.

#### **g. Basis and Calculations**

Given the stormwater management within this site is handled through on-site dispersion, formal BMP calculations have not been performed.

## **2. Measure-Specific Information**

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The following are standard elements of the Construction SWPPP, addressed as relevant to the work to be performed to accommodate the BARC Pump Track.

#### **a. Clearing Limits**

Prior to land disturbing activities, including clearing and grading, the limit of disturbance (i.e., clearing limits) shall be clearly demarcated with plastic, metal, or fabric fence. High visibility silt fence may be used as demarcation as well as for erosion control purposes, provided it is installed in a manner that serves both functions.

Clearing shall be limited to the extents necessary to perform the work. Trees and vegetation outside the limit of work shall remain protected during installation of the skate park.



There are no critical areas on site that require buffer zones; however, a mature stand of trees to the northeast of the site shall be protected, as indicated on the construction drawings.

Best management practices (BMPs) to be deployed include:

- D.3.1.1 Plastic or Metal Fence
- D.3.3.1 Silt Fence

**b. Cover Measures**

Exposed and unworked soils, including stockpiles, shall be stabilized within 7 days during the dry season (i.e., May 1 –September 30), and within 2 day days the wet season (i.e., October 1 – April 30). In addition, soils shall be stabilized by end of shift prior to holidays and weekends, as needed based on weather forecasts.

BMPs to be deployed include:

- D.3.2.2 Mulching
- D.3.2.4 Plastic Covering
- D.3.2.6 Temporary and Permanent Seeding
- D.3.2.7 Sodding
- D.3.8: Dust Control

**c. Perimeter Protection**

Effective erosion and sediment controls are necessary to minimize the discharge of sediment to undisturbed portions of the site, and existing and proposed stormwater management facilities.

Sediment control BMPs shall be installed as one of the first steps during clearing and grading. They shall be fully functional prior to other land disturbing activities.

The proposed work will disturb less than 1.0 acre. Therefore, a temporary sediment trap has not been designed. In the event that it becomes necessary to control sediment-laden runoff, a Baker tank shall be deployed. Runoff shall be collected at a localized sump within the footprint of the pump track and activity loop path, and a sump pump shall discharge water to the Baker tank for pre-settling, prior to controlled discharge to the parking lot swale.

BMPs to be deployed include:

- D.3.3.1 Silt Fence
- D.3.2.5 Wattles

**d. Traffic Area Stabilization**

All construction vehicles shall access the site via the adjacent parking lot. A stabilized construction entrance/exit shall be installed at the access point. Access point conditions shall be monitored for track-out. In the event that soil is tracked out of the site, the soil shall be removed by shoveling, sweeping, etc.

In addition, the parking lot may be subject to street washing, following soil removal. In the event of street washing, wash water will be collected and disposed off-site.

BMPs to be deployed include:

- D.3.4.1 Stabilized Construction Entrance/Exit

**e. Sediment Retention**

All existing storm drain inlets within and immediately downstream of construction limits shall be protected from sediment-laden runoff. No known inlets exist; however, if discovered in the field or otherwise installed, the following shall be applicable.

Sediment shall be cleaned and washed from paved areas that are upstream of inlets, as needed. Inlets shall be inspected at least weekly, and immediately following a storm event. Inlet protection devices shall be removed and replaced in the event that sediment has filled one-third of the available storage.

BMPs to be deployed include:

- D.3.5.3 Storm Drain Inlet Protection

**f. Surface Water Control**

Stormwater management within this site is handled through on-site dispersion. Therefore, a temporary sediment pond has not been designed.

In the event that it becomes necessary to control sediment-laden runoff, a sediment pond shall be constructed in accordance with the King County Stormwater Pollution Prevention Manual (King Co. 2016a).

**g. Wet Season Requirements**

Work is expected to occur between April 30 and October 1, in the dry season. In the event that construction activities are still on going after October 1, the following wet season special provisions shall apply:

1. The allowed time that a disturbed area may remain unworked without cover measures is reduced to two consecutive working days, rather than seven (Section D.3.2).
2. Stockpiles, and steep cut and fill slopes are to be protected if unworked for more than 12 hours (Section D.3.2).

3. Cover materials sufficient to cover all disturbed areas shall be stockpiled on site (Section D.3.2).
4. All areas that are to be unworked during the wet season shall be seeded within one week of the beginning of the wet season (Section D.3.2.5).
5. Mulch is required to protect all seeded areas (Section D.3.2.1).
6. Fifty linear feet of silt fence (and the necessary stakes) per acre of disturbance must be stockpiled on site (Section D.3.3.1).
7. Construction road and parking lot stabilization are required for all sites unless the site is underlain by coarse-grained soil (Section D.3.4.2).
8. Sediment retention is required unless no offsite discharge is anticipated for the specified design flow (Section D.3.5).
9. Surface water controls are required unless no offsite discharge is anticipated for the specified design flow (Section D.3.6).
10. Phasing and more conservative BMPs must be evaluated for construction activity near surface waters (Section D.5.3).
11. Any runoff generated by dewatering may be required to discharge to the sanitary sewer (with appropriate discharge authorization), portable sand filter systems, or holding tanks.
12. The frequency of maintenance review increases from monthly to weekly (Section D.5.4).h.

#### **h. Critical Area Restrictions**

There are no critical areas that will be disturbed or created during construction.

## **B. STORMWATER POLLUTION PREVENTION AND SPILL PLAN**

### **1. Activity-Specific Information**

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#### **a. Storage and Handling of Liquids**

Bulk liquids and chemicals will not be stored on-site. Small amounts of liquids, petroleum products, paint, etc. (such as fuel and oil for small gas-powered tools) may be kept in containers within truck beds or stored within a Conex box.

#### **b. Storage and Stockpiling of Construction Materials and Wastes**

Generally, construction materials and wastes will not be stockpiled on site.

#### **c. Fueling**

Small quantities of petroleum products (e.g., 5-gallon gas can, quart of oil) for use with powered hand tools may be stored on-site in a designated area, such as a Conex box or truck bed. However, refueling of vehicles shall occur either off-site, or by means of a fueling service.

A spill kit shall be kept within the material staging area in the event that cleanup becomes necessary.

#### **d. Maintenance, Repairs, and Storage of Vehicles and Equipment**

Routine maintenance and repairs will not be performed on site. Vehicles remaining on-site will be staged in a designated area within the BARC site when not in use.

**e. Concrete Saw Cutting, Slurry, and Washwater Disposal**

The proposed work includes foundation work for 7,500 square feet of residential dwelling and garage spaces, and 18,500 square feet of concrete patios and sidewalks. Excess concrete material shall not be disposed on site, nor shall rinse water from concrete handling equipment be discharged on site. Wash water (i.e., from tool rinsing) may be generated in a contained area, collected, and transferred for off-site disposal.

In the event that any sawcutting is performed, sawcuts shall be wetted during sawing operations. The resulting slurry shall be vacuumed and collected for off-site disposal at an appropriate site.

**f. Handling of pH Elevated Water**

Stormwater runoff from newly poured concrete surfaces shall be monitored for pH. In the event that pH levels rise above 8.5, stormwater pumping shall be redirected from the on-site vegetated swale to a Baker tank where it shall either be treated (such as through dry ice neutralization) or disposed at a facility authorized to accept high pH water.

**g. Applications of Chemicals including Pesticides and Fertilizers**

Fertilizers (and pesticides) may be applied during establishment of new grass and vegetation. Specific chemicals used will be consistent with those currently allowed by King County and the Washington Dept. of Ecology.

Fertilizers (and pesticides) shall be applied in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Manufacturer label requirements for application rates and procedures shall be followed.

**2. SWPPS Site Plan**

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Please refer to drawing sheet C2.0 (Attachment A).

**3. Pollution Prevention Report**

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Please refer to CWSPPP Worksheet Forms (Attachment B).

**4. Spill Prevention and Cleanup Report**

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Please refer to CSWPPPP Worksheet Forms (Attachment B).

## REFERENCES

- NRCS 2019. Custom Soil Resource Report for King County Area, Washington, Burton Adventure Recreation Center. U.S. Department of Agriculture, Natural Resources Conservation Service, Washington, D.C. Download: November 12.*
- King Co. 2016a. Stormwater Pollution Prevention Manual. King County Department of Natural Resources and Parks, Seattle, WA. April.*
- King Co. 2016b. Surface Water Design Manual (SWDM). King County Department of Natural Resources and Parks, Seattle, WA. April 24.*

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**Attachment A**

**Construction Drawings**

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# STANDARD EROSION AND SEDIMENT CONTROL NOTES

- APPROVAL OF THIS EROSION AND SEDIMENTATION CONTROL (ESC) PLAN DOES NOT CONSTITUTE AN APPROVAL OF PERMANENT ROAD OR DRAINAGE DESIGN (E.G., SIZE AND LOCATION OF ROADS, PIPES, RESTRICTORS, CHANNELS, RETENTION FACILITIES, UTILITIES, ETC.).
- THE IMPLEMENTATION OF THESE ESC PLANS AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT, AND UPGRADING OF THESE ESC FACILITIES IS THE RESPONSIBILITY OF THE APPLICANT/ESC SUPERVISOR UNTIL ALL CONSTRUCTION IS APPROVED.
- THE BOUNDARIES OF THE CLEARING LIMITS SHOWN ON THIS PLAN SHALL BE CLEARLY FLAGGED BY SURVEY TAPE OR FENCING, IF REQUIRED, PRIOR TO CONSTRUCTION. DURING THE CONSTRUCTION PERIOD, NO DISTURBANCE BEYOND THE CLEARING LIMITS SHALL BE PERMITTED. THE CLEARING LIMITS SHALL BE MAINTAINED BY THE APPLICANT/ESC SUPERVISOR FOR THE DURATION OF CONSTRUCTION.
- STABILIZED CONSTRUCTION ENTRANCES SHALL BE INSTALLED AT THE BEGINNING OF CONSTRUCTION AND MAINTAINED FOR THE DURATION OF THE PROJECT. ADDITIONAL MEASURES, SUCH AS CONSTRUCTED WHEEL WASH SYSTEMS OR WASH PADS, MAY BE REQUIRED TO ENSURE THAT ALL PAVED AREAS ARE KEPT CLEAN AND TRACK OUT TO ROAD RIGHT OF WAY DOES NOT OCCUR FOR THE DURATION OF THE PROJECT.
- THE ESC FACILITIES SHOWN ON THIS PLAN MUST BE CONSTRUCTED PRIOR TO OR IN CONJUNCTION WITH ALL CLEARING AND GRADING SO AS TO ENSURE THAT THE TRANSPORT OF SEDIMENT TO SURFACE WATERS, DRAINAGE SYSTEMS, AND ADJACENT PROPERTIES IS MINIMIZED.
- THE ESC FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR ANTICIPATED SITE CONDITIONS. DURING THE CONSTRUCTION PERIOD, THESE ESC FACILITIES SHALL BE UPGRADED AS NEEDED FOR UNEXPECTED STORM EVENTS AND MODIFIED TO ACCOUNT FOR CHANGING SITE CONDITIONS (E.G. ADDITIONAL COVER MEASURES, ADDITIONAL SUMP PUMPS, RELOCATION OF DITCHES AND SILT FENCES, PERIMETER PROTECTION ETC.) AS DIRECTED BY THE CITY OF NORTH BEND.
- THE ESC FACILITIES SHALL BE INSPECTED DAILY BY THE APPLICANT/ESC SUPERVISOR AND MAINTAINED TO ENSURE CONTINUED PROPER FUNCTIONING. WRITTEN RECORDS SHALL BE KEPT OF WEEKLY REVIEWS OF THE ESC FACILITIES.
- ANY AREAS OF EXPOSED SOILS, INCLUDING ROADWAY EMBANKMENTS, THAT WILL NOT BE DISTURBED FOR TWO CONSECUTIVE DAYS DURING THE WET SEASON OR SEVEN DAYS DURING THE DRY SEASON SHALL BE IMMEDIATELY STABILIZED WITH THE APPROVED ESC METHODS (E.G., SEEDING, MULCHING, PLASTIC COVERING, ETC.).
- ANY AREA NEEDING ESC MEASURES THAT DO NOT REQUIRE IMMEDIATE ATTENTION SHALL BE ADDRESSED WITHIN SEVEN (7) DAYS.
- THE ESC FACILITIES ON INACTIVE SITES SHALL BE INSPECTED AND MAINTAINED A MINIMUM OF ONCE A MONTH DURING THE DRY SEASON, BI-MONTHLY DURING THE WET SEASON, OR WITHIN TWENTY FOUR (24) HOURS FOLLOWING A STORM EVENT.
- AT NO TIME SHALL MORE THAN ONE (1) FOOT OF SEDIMENT BE ALLOWED TO ACCUMULATE WITHIN A CATCH BASIN. ALL CATCH BASINS AND CONVEYANCE LINES SHALL BE CLEANED PRIOR TO PAVING. THE CLEANING OPERATION SHALL NOT FLUSH SEDIMENT-LADEN WATER INTO THE DOWNSTREAM SYSTEM.
- ANY PERMANENT RETENTION/DETENTION FACILITY USED AS A TEMPORARY SETTLING BASIN SHALL BE MODIFIED WITH THE NECESSARY EROSION CONTROL MEASURES AND SHALL PROVIDE ADEQUATE STORAGE CAPACITY IF THE FACILITY IS TO FUNCTION ULTIMATELY AS AN INFILTRATION SYSTEM. THE TEMPORARY FACILITY MUST BE ROUGH GRADED SO THAT THE BOTTOM AND SIDES ARE AT LEAST THREE FEET ABOVE THE FINAL GRADE OF THE PERMANENT FACILITY.
- COVER MEASURES SHALL BE APPLIED IN CONFORMANCE WITH APPENDIX D OF THE KING COUNTY 2009 SURFACE WATER DESIGN MANUAL.
- PRIOR TO THE BEGINNING OF THE WET SEASON (OCT. 1), ALL DISTURBED AREAS SHALL BE REVIEWED TO IDENTIFY WHICH ONES CAN BE SEEDED IN PREPARATION FOR THE WINTER RAINS. DISTURBED AREAS SHALL BE SEEDED WITHIN ONE WEEK OF THE BEGINNING OF THE WET SEASON. A SKETCH MAP OF THOSE AREAS TO BE SEEDED AND THOSE AREAS TO REMAIN UNCOVERED SHALL BE SUBMITTED TO THE CITY INSPECTOR.

## CONSTRUCTION SEQUENCE

- ATTEND THE PRE-CONSTRUCTION MEETING.
- POST SIGN WITH NAME AND PHONE NUMBER OF ESC SUPERVISOR (MAY BE CONSOLIDATED WITH THE REQUIRED NOTICE OF CONSTRUCTION SIGN).
- FLAG OR FENCE CLEARING LIMITS.
- INSTALL CATCH BASIN PROTECTION.
- GRADE AND INSTALL CONSTRUCTION ENTRANCE(S).
- INSTALL PERIMETER PROTECTION (SILT FENCE, BRUSH BARRIER, ETC.).
- CONSTRUCT SEDIMENT PONDS AND TRAPS.
- GRADE AND STABILIZE CONSTRUCTION ROADS.
- CONSTRUCT SURFACE WATER CONTROLS (INTERCEPTOR DIKES, PIPE SLOPE DRAINS, ETC.) SIMULTANEOUSLY WITH CLEARING AND GRADING FOR PROJECT DEVELOPMENT.
- MAINTAIN EROSION CONTROL MEASURES IN ACCORDANCE WITH CITY OF NORTH BEND AND KING COUNTY STANDARDS, AND MANUFACTURER'S RECOMMENDATIONS.
- RELOCATE EROSION CONTROL MEASURES, OR INSTALL NEW MEASURES SO THAT AS SITE CONDITIONS CHANGE, THE EROSION AND SEDIMENT CONTROL IS ALWAYS IN ACCORDANCE WITH THE CITY OF NORTH BEND AND KING COUNTY EROSION AND SEDIMENT CONTROL STANDARDS.

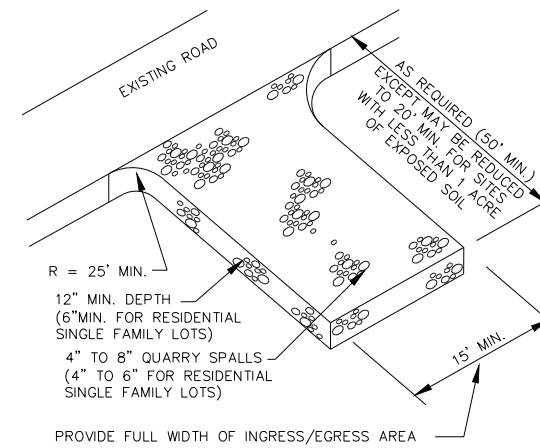
## SEEDING NOTES (NOT IN CONTRACT)

- SEED MIXTURE SHALL BE AS SHOWN BELOW, AND SHALL BE APPLIED AT THE RATE OF 120 POUNDS PER ACRE.

NAME	PROPORTION BY WEIGHT	PERCENT PURITY	PERCENT GERMINATION
RED TOP	10%	92	90
ANNUAL RYE	40%	98	90
CHEWING FESCUE	40%	97	80
WHITE DUTCH CLOVER	10%	96	90
- SEED BEDS PLANTED BETWEEN MAY 1 AND OCTOBER 31 WILL REQUIRE IRRIGATION AND OTHER MAINTENANCE AS NECESSARY TO FOSTER AND PROTECT THE ROOT STRUCTURE.
- FOR SEED BEDS PLANTED BETWEEN OCTOBER 31 AND APRIL 30, ARMORING OF THE SEED BED WILL BE NECESSARY. (E.G., GEOTEXTILES, JUTE MAT, CLEAR PLASTIC COVERING).
- BEFORE SEEDING, INSTALL NEEDED SURFACE RUNOFF CONTROL MEASURES SUCH AS GRADIENT TERRACES, INTERCEPTOR DIKES, SWALES, LEVEL SPREADERS AND SEDIMENT BASINS.
- THE SEEDBED SHALL BE FIRM WITH A FAIRLY FINE SURFACE, FOLLOWING SURFACE ROUGHENING. PERFORM ALL OPERATIONS ACROSS OR AT RIGHT ANGLES TO THE SLOPE.
- FERTILIZERS ARE TO BE USED ACCORDING TO SUPPLIERS RECOMMENDATIONS. AMOUNTS USED SHOULD BE MINIMIZED, ESPECIALLY ADJACENT TO WATER BODIES AND WETLANDS.

## SILT FENCE NOTES

- FILTER FABRIC SHALL BE PURCHASED IN A CONTINUOUS ROLL AND CUT TO THE LENGTH OF THE BARRIER TO AVOID USE OF JOINTS. WHEN JOINTS ARE NECESSARY, FILTER CLOTH SHALL BE SPICED TOGETHER ONLY AT A SUPPORT POST, WITH A MINIMUM 6-INCH OVERLAP, AND SECURELY FASTENED AT BOTH ENDS TO POSTS.
- POSTS SHALL BE SPACED SPACED A MAXIMUM OF 6 FEET APART AND DRIVEN SECURELY INTO THE GROUND (MINIMUM OF 30 INCHES)
- A TRENCH SHALL BE EXCAVATED APPROXIMATELY 8 INCHES WIDE AND 12 INCHES DEEP ALONG THE LINE OF POSTS AND UPSLOPE FROM THE BARRIER. THIS TRENCH SHALL BE BACKFILLED WITH WASHED GRAVEL.
- WHEN STANDARD STRENGTH FILTER FABRIC IS USED, A WIRE MESH SUPPORT FENCE SHALL BE FASTENED SECURELY TO THE UPSLOPE SIDE OF THE POSTS USING HEAVY-DUTY WIRE STAPLES AT LEAST 1 INCH LONG, TIE WIRES OR HOG. THE WIRE SHALL EXTEND INTO THE TRENCH A MINIMUM OF 4 INCHES AND SHALL NOT EXTEND MORE THAN 24 INCHES ABOVE THE ORIGINAL GROUND SURFACE.
- THE STANDARD STRENGTH FILTER FABRIC SHALL BE STAPLED OR WIRED TO THE FENCE, AND 20 INCHES OF THE FABRIC SHALL BE EXTENDED INTO THE TRENCH. THE FABRIC SHALL NOT EXTEND MORE THAN 24 INCHES ABOVE THE ORIGINAL GROUND SURFACE. FILTER FABRIC SHALL NOT BE STAPLED TO EXISTING TREES.
- WHEN EXTRA-STRENGTH FABRIC AND CLOSER POST SPACING IS USED, THE WIRE MESH SUPPORT FENCE MAY BE ELIMINATED. IN SUCH A CASE, THE FILTER FABRIC IS STAPLED OR WIRED DIRECTLY TO THE POSTS WITH ALL OTHER PROVISIONS OF ABOVE NOTES APPLYING.
- FILTER FABRIC FENCES SHALL NOT BE REMOVED BEFORE THE UPSLOPE AREA HAS BEEN PERMANENTLY STABILIZED.
- FILTER FABRIC FENCES SHALL BE INSPECTED IMMEDIATELY AFTER EACH RAINFALL AND AT LEAST DAILY DURING PROLONGED RAINFALL. ANY REQUIRED REPAIRS SHALL BE MADE IMMEDIATELY.
- SILT FENCES WILL BE INSTALLED PARALLEL TO ANY SLOPE CONTOURS.
- CONTRIBUTING LENGTH TO FENCE WILL NOT BE GREATER THAN 100 FEET.
- DO NOT INSTALL BELOW AND OUTLET PIPE OR WEIR.
- INSTALL DOWNSLOPE OF EXPOSED AREAS.
- DO NOT DRIVE OVER OR FILL OVER SILT FENCES.

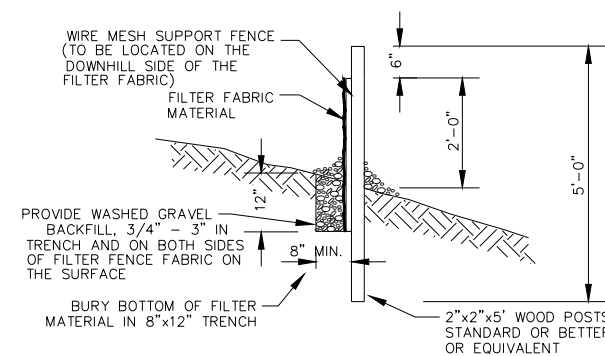
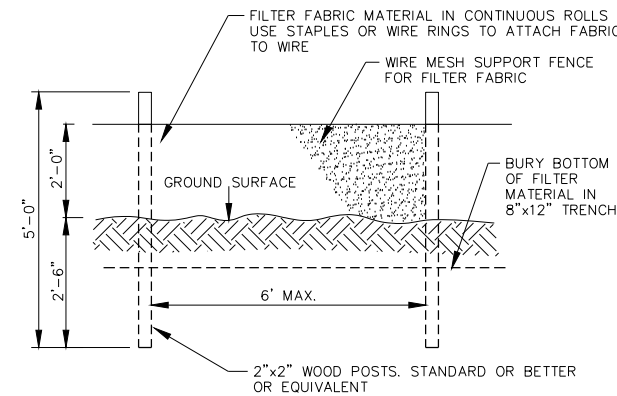


## CONSTRUCTION ENTRANCES NOTES

- MATERIAL SHALL BE 4 INCH TO 8 INCH QUARRY SPALLS AND MAY BE TOP-DRESSED WITH 4 INCH TO 6 INCH ROCK.
- THE ROCK PAD SHALL BE AT LEAST 12 INCHES THICK AND 50 FEET LONG (20 FEET FOR SITES WITH LESS THAN 1 ACRE OF DISTURBED SOIL). WIDTH SHALL BE THE FULL WIDTH OF THE VEHICLE INGRESS AND EGRESS AREA. SMALLER PADS MAY BE APPROVED FOR SINGLE-FAMILY RESIDENTIAL AND SMALL COMMERCIAL SITES.
- ADDITIONAL ROCK SHALL BE ADDED PERIODICALLY TO MAINTAIN PROPER FUNCTION OF THE PAD.
- IF THE PAD DOES NOT ADEQUATELY REMOVE THE MUD FROM THE VEHICLE WHEELS, THE WHEELS SHALL BE HOSED OFF BEFORE THE VEHICLE ENTERS A PAVED STREET. THE WASHING SHALL BE DONE ON AN AREA COVERED WITH CRUSHED ROCK AND WASH WATER SHALL DRAIN TO A SEDIMENT RETENTION FACILITY OR THROUGH A SILT FENCE.

## 1 CONSTRUCTION ENTRANCE

NOT TO SCALE



## 2 FILTER FABRIC FENCE

NOT TO SCALE

22306 SE 464TH STREET  
KING COUNTY, WASHINGTON

TEMPORARY EROSION AND SEDIMENTATION CONTROL NOTES AND DETAILS

REVISIONS:

JOB NO.: 2020-01  
DATE: 02/05/2021  
SCALE: NTS  
DESIGNED BY: ELP  
DRAWN BY: ELP

CLEARING AND GRADING SET

C3.1

NO. 3 OF 4



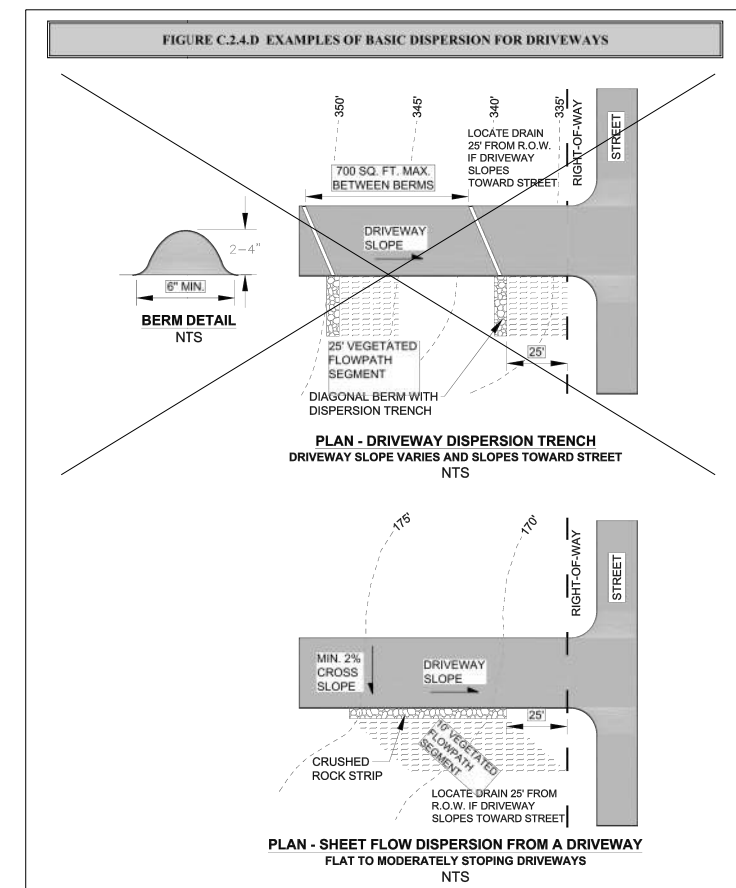
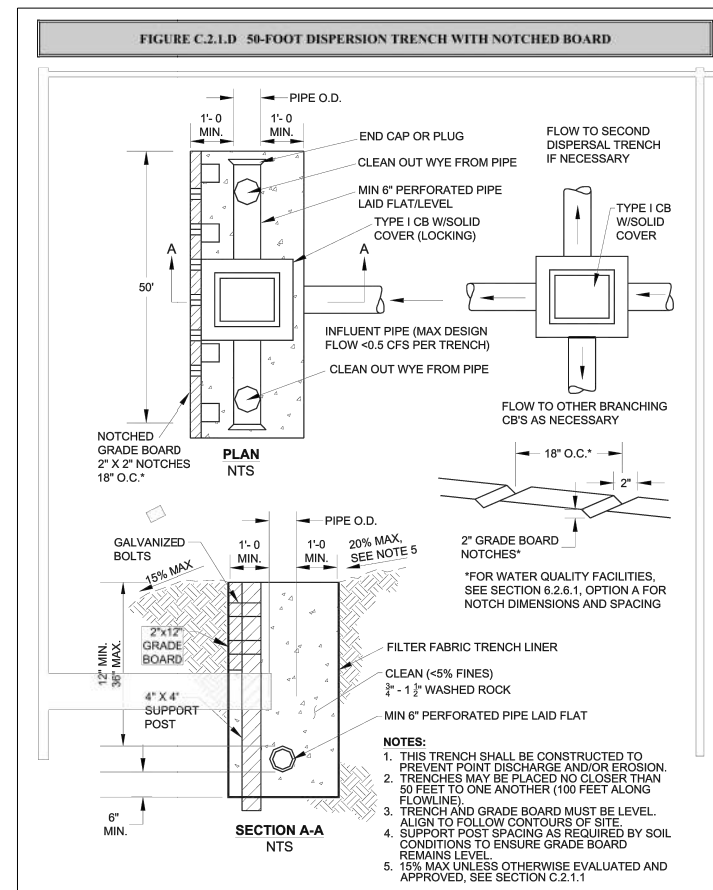
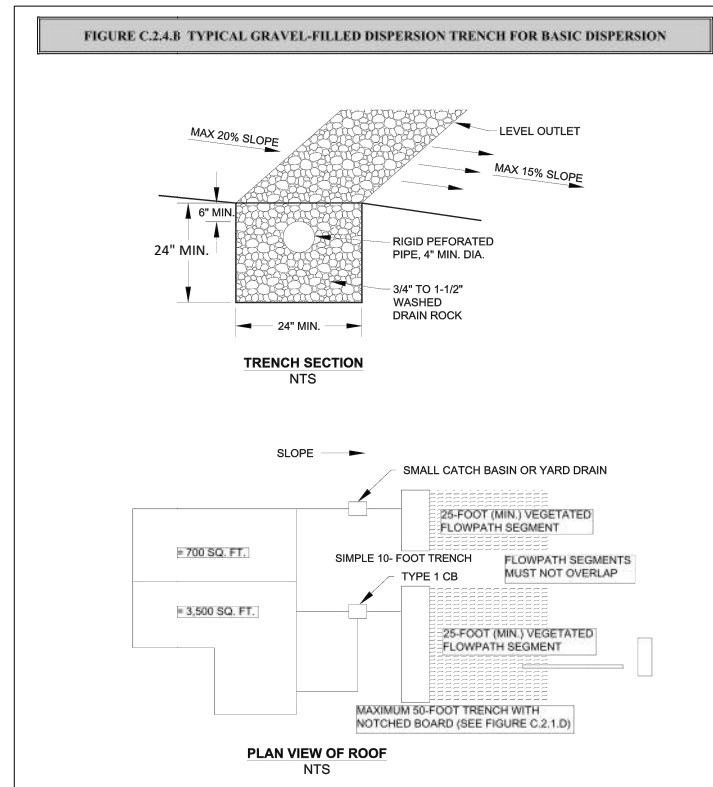
## SOIL PRESERVATION

1. VEGETATION AND SOIL TO BE LEFT UNDISTURBED SHALL BE PROTECTED FROM COMPACTION THROUGH PLACEMENT OF TEMPORARY FENCING AND/OR FLAGGING. EQUIPMENT AND MATERIAL STOCKPILES SHALL NOT BE PLACED WITHIN SOIL PROTECTION AREAS.
2. TOPSOIL DISTURBED DURING GRADING AND EXCAVATION OPERATIONS SHALL BE STOCKPILED AND REPLACED PRIOR TO PLANTING. REMOVE AND STOCKPILE THE DUFF LAYER AND TOPSOIL ON SITE IN A DESIGNATED, CONTROLLED AREA, WHICH IS NOT ADJACENT TO PUBLIC RESOURCES AND CRITICAL AREAS. REAPPLY TO OTHER PORTIONS OF THE SITE WHERE FEASIBLE.
3. THE DEPTH OF UPPER NATIVE TOPSOIL REQUIRED TO BE STOCKPILED AND REPLACED SHALL BE THE ENTIRE DEPTH OF THE NATIVE TOPSOIL HORIZON UP TO A MAXIMUM OF 3 FEET.
4. STOCKPILED TOPSOIL SHALL BE REPLACED IN LIFTS NO GREATER THAN 1-FOOT-DEEP AND COMPACTED BY ROLLING TO A DENSITY THAT MATCHES EXISTING CONDITIONS.

## SOIL AMENDMENT

1. SOIL SHALL BE AMENDED WHERE COMPACTION OR REMOVAL OF SOME OR ALL OF THE DUFF LAYER OR UNDERLYING TOPSOIL HAS OCCURRED. AMENDED TOPSOIL SHALL HAVE A MINIMUM THICKNESS OF 8 INCHES, ORGANIC CONTENT OF 5-10% BY DRY WEIGHT, AND A PH SUITABLE FOR THE PROPOSED SURFACE VEGETATION. 4 INCHES OF WELL-ROTTED COMPOST TILLED INTO THE TOP 8 INCHES OF SOIL IS SUFFICIENT TO ACHIEVE THIS STANDARD. AMENDMENT SHALL TAKE PLACE BETWEEN MAY 1 AND OCTOBER 1.
2. COMPOST SHALL BE PRODUCED AT A FACILITY THAT IS PERMITTED BY THE JURISDICTIONAL HEALTH AUTHORITY. PERMITTED COMPOST FACILITIES IN WASHINGTON ARE INCLUDED ON A LIST AVAILABLE AT [HTTP://WWW.ECY.WA.GOV/PROGRAMS/SWFA/ORGANICS/SOIL.HTML](http://www.ecy.wa.gov/programs/swfa/organics/soil.html).
3. COMPOST SHALL MEET THE DEFINITION OF "COMPOSTED MATERIAL" IN WAC 173-350-100, AND MUST COMPLY WITH TESTING PARAMETERS AND OTHER STANDARDS INCLUDING NOT EXCEEDING CONTAMINANT LIMITS IDENTIFIED IN TABLE 220-B. TESTING PARAMETERS, IN WAC 173-350-220; AND "PHYSICAL CONTAMINANTS" (AS DEFINED IN WAC 173-350-100) CONTENT LESS THAN 1% BY WEIGHT (TMECC 03.08-A) TOTAL, NOT TO EXCEED 0.25 PERCENT FILM PLASTIC BY DRY WEIGHT.
4. THE COMPOST PRODUCT SHALL ORIGINATE A MINIMUM OF 65 PERCENT BY VOLUME FROM RECYCLED PLANT WASTE COMPRISED OF "YARD DEBRIS," "CROP RESIDUES," AND "BULKING AGENTS" AS THOSE TERMS ARE DEFINED IN WAC 173-350-100. A MAXIMUM OF 35 PERCENT BY VOLUME OF "POST-CONSUMER FOOD WASTE" AS DEFINED IN WAC 173-350-100 MAY BE SUBSTITUTED FOR RECYCLED PLANT WASTE. BIOSOLIDS, MANURE, AND/OR BEDDING STRAW OR WOOD CHIPS OR SHAVINGS CONTAINING ANIMAL EXCRETA ARE NOT ALLOWED.
5. WOOD WASTE FROM CHEMICALLY TREATED LUMBER AND MANUFACTURED WOOD PRODUCTS CONTAINING ADHESIVES OR ANY OTHER CHEMICAL IS NOT ALLOWED; PAINTED AND STAINED WOOD ARE NOT ALLOWED; AND ONLY SAWDUST FROM VIRGIN LUMBER ALLOWED. NO OTHER TOXIC OR OTHERWISE HARMFUL MATERIALS ARE ALLOWED.
6. COMPOST SHALL HAVE A MOISTURE CONTENT THAT HAS NO VISIBLE FREE WATER OR DUST PRODUCED WHEN HANDLING THE MATERIAL.
7. COMPOST SHALL HAVE AN ORGANIC MATTER CONTENT OF 40 PERCENT TO 65 PERCENT BY DRY WEIGHT AS DETERMINED BY LOSS OF IGNITION TEST METHOD ASTM D 2974, OR BY U.S. COMPOSTING COUNCIL TMECC 05.07A "LOSS-ON-IGNITION ORGANIC MATTER METHOD (LOI)".
8. COMPOST SHALL HAVE A CARBON TO NITROGEN RATIO BELOW 25:1, ALTHOUGH THE CARBON TO NITROGEN RATIO MAY BE AS HIGH AS 35:1 FOR PLANTINGS COMPOSED ENTIRELY OF PLANTS NATIVE TO THE PUGET SOUND LOWLANDS REGION. THE CARBON TO NITROGEN RATIO SHALL BE CALCULATED ON A DRY WEIGHT BASIS USING TMECC 5.02A ("CARBON TO NITROGEN RATIO"), WHICH USES TMECC 04.01A, "ORGANIC CARBON" DIVIDED BY THE DRY WEIGHT OF "TOTAL N" (TMECC 04.02D).
9. COMPOST PH SHALL BE BETWEEN 6.0 AND 8.5 WHEN TESTED IN ACCORDANCE WITH U.S. COMPOSTING COUNCIL TMECC 04.11-A, "1:5 SLURRY PH".
10. SOLUBLE SALT CONTENT SHALL BE LESS THAN 4.0 DS/M (MMHOS/CM) WHEN TESTED IN ACCORDANCE WITH U.S. COMPOSTING COUNCIL TMECC 04.10 "ELECTRICAL CONDUCTIVITY, 1:5 SLURRY METHOD, MASS BASIS".
11. COMPOST MATURITY INDICATORS FROM A CUCUMBER BIOASSAY (TMECC 05.05-A "GERMINATION SEEDLING EMERGENCE AND RELATIVE GROWTH") MUST BE GREATER THAN 80% FOR BOTH EMERGENCE AND VIGOR".
12. STABILITY SHALL BE 7-MG CO<sub>2</sub> - C/G OM/DAY OR BELOW IN AS DETERMINED BY U.S. COMPOSTING COUNCIL TMECC 05.08-B "CARBON DIOXIDE EVOLUTION RATE", TO ESTABLISH LOW OXYGEN USE AND LOW CO<sub>2</sub> GENERATION RATES.
13. FINE COMPOST SHALL MEET THE FOLLOWING GRADATION BY DRY WEIGHT:
 

MINIMUM PERCENT PASSING 2" SIEVE	100%
MINIMUM PERCENT PASSING 1" SIEVE	99%
MINIMUM PERCENT PASSING 5/8" SIEVE	90%
MINIMUM PERCENT PASSING 1/2" SIEVE	75%



FILE: \\VFS1\REDIRECTIONS\EPILCHER\DESKTOP\ERIC.WORK\TACZO\SCHMIDT\CIVIL\3.2 DRAINAGE NOTES AND DETAILS.DWG 2/5/2021 3:52 PM Epilcher

22306 SE 464TH STREET  
KING COUNTY, WASHINGTON

## DRAINAGE NOTES AND DETAILS

REVISIONS:

JOB NO.: 2020-01  
DATE: 02/05/2021  
SCALE: NONE  
DESIGNED BY: ELP  
DRAWN BY: ELP

CLEARING AND GRADING SET



C3.2

NO. 4 OF 4

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**Attachment B**

**CSWPPP Worksheet Forms**

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<b>BMP Implementation</b>		Completed by: _____	
		Title: _____	
		Date: _____	
Develop a plan for implementing each BMP. Describe the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates), and the person(s) responsible for implementation.			
<b>BMPs</b>	<b>Description of Action(s) Required for Implementation</b>	<b>Scheduled Milestone and Completion Date(s)</b>	<b>Person Responsible for Action</b>
<b>Good Housekeeping</b>	1.		
	2.		
	3.		
<b>Preventive Maintenance</b>	1.		
	2.		
	3.		
	4.		
<b>Spill Prevention and Emergency Cleanup</b>	1.		
	2.		
	3.		
<b>Inspections</b>	1.		
	2.		
	3.		

BMPs	Description of Action(s) Required for Implementation	Schedule Milestone and Completion Date(s)	Person Responsible for Action
Source Control BMPs	1.		
	2.		
	3.		
	4.		
	5.		
	6.		
	7.		
	8.		
Treatment BMPs	1.		
	2.		
	3.		
	4.		
Emerging technologies	1.		
	2.		
Flow Control BMPs	3.		
	4.		

Completed by: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Material Inventory**

List materials handled, treated, stored, or disposed of at the project site that may potentially be exposed to precipitation or runoff.

Material	Purpose/Location	Quantity (Units)			Likelihood of contact with stormwater If Yes, describe reason	Past Spill or Leak	
		Used	Produced	Stored		Yes	No







<b>Employee Training</b>		Completed by: _____	
		Title: _____	
		Date: _____	
<b>Describe the annual training of employees on the SWPPP, addressing spill response, good housekeeping, and material management practices.</b>			
Training Topics	Brief Description of Training Program/Materials (e.g., film, newsletter course)	Schedule for Training (list dates)	Attendees
<b>1.) LINE WORKERS</b>			
Spill Prevention and Response			
Good Housekeeping			
Material Management Practices			
<b>2.) P2 TEAM:</b>			
SWPPP Implementation			
Monitoring Procedures			

<b>Pollution Prevention Team</b>	<b>Completed by:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____
Responsible Official: _____ Team Leader: _____  Responsibilities: _____ _____ _____	Title: _____ Office Phone: _____ Cell Phone #: _____ Pager #: _____
(1) _____  Responsibilities: _____ _____ _____	Title: _____ Office Phone: _____ Pager #: _____ Cell Phone #: _____
(2) _____  Responsibilities: _____ _____ _____	Title: _____ Office Phone: _____ Pager #: _____ Cell Phone #: _____

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## Appendix E Bond, Declaration, et al.

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1. **Bond Quantity Worksheet (Draft)**
2. **Declaration of Covenant for Privately Maintained Flow Control BMPs (Draft)**
3. **Maintenance Instructions for Full Dispersion**



# Site Improvement Bond Quantity Worksheet

		Reference #	Unit Price	Unit	Quantity	# of Applications	Cost
<b>EROSION/SEDIMENT CONTROL</b>							
	<b>Number</b>						
Backfill & compaction-embankment	ESC-1		\$ 6.00	CY	-	-	\$ -
Check dams, 4" minus rock	ESC-2	SWDM 5.4.6.3	\$ 80.00	Each	-	-	\$ -
Crushed surfacing 1 1/4" minus	ESC-3	WSDOT 9-03.9(3)	\$ 95.00	CY	-	-	\$ -
Ditching	ESC-4		\$ 9.00	CY	-	-	\$ -
Excavation-bulk	ESC-5		\$ 2.00	CY	-	-	\$ -
Fence, silt	ESC-6	SWDM 5.4.3.1	\$ 1.50	LF	2,670	1	\$ 4,005.00
Fence, Temporary (NGPE)	ESC-7		\$ 1.50	LF	-	-	\$ -
Hydroseeding	ESC-8	SWDM 5.4.2.4	\$ 0.80	SY	11,150	1	\$ 8,920.00
Jute Mesh	ESC-9	SWDM 5.4.2.2	\$ 3.50	SY	-	-	\$ -
Mulch, by hand, straw, 3" deep	ESC-10	SWDM 5.4.2.1	\$ 2.50	SY	-	-	\$ -
Mulch, by machine, straw, 2" deep	ESC-11	SWDM 5.4.2.1	\$ 2.00	SY	-	-	\$ -
Piping, temporary, CPP, 6"	ESC-12		\$ 12.00	LF	-	-	\$ -
Piping, temporary, CPP, 8"	ESC-13		\$ 14.00	LF	-	-	\$ -
Piping, temporary, CPP, 12"	ESC-14		\$ 18.00	LF	-	-	\$ -
Plastic covering, 6mm thick, sandbagged	ESC-15	SWDM 5.4.2.3	\$ 4.00	SY	-	-	\$ -
Rip Rap, machine placed; slopes	ESC-16	WSDOT 9-13.1(2)	\$ 45.00	CY	-	-	\$ -
Rock Construction Entrance, 50'x15'x1'	ESC-17	SWDM 5.4.4.1	\$ 1,800.00	Each	1	1	\$ 1,800.00
Rock Construction Entrance, 100'x15'x1'	ESC-18	SWDM 5.4.4.1	\$ 3,200.00	Each	-	-	\$ -
Sediment pond riser assembly	ESC-19	SWDM 5.4.5.2	\$ 2,200.00	Each	-	-	\$ -
Sediment trap, 5' high berm	ESC-20	SWDM 5.4.5.1	\$ 19.00	LF	-	-	\$ -
Sed. trap, 5' high, riprapped spillway berm section	ESC-21	SWDM 5.4.5.1	\$ 70.00	LF	-	-	\$ -
Seeding, by hand	ESC-22	SWDM 5.4.2.4	\$ 1.00	SY	-	-	\$ -
Sodding, 1" deep, level ground	ESC-23	SWDM 5.4.2.5	\$ 8.00	SY	-	-	\$ -
Sodding, 1" deep, sloped ground	ESC-24	SWDM 5.4.2.5	\$ 10.00	SY	-	-	\$ -
TESC Supervisor	ESC-25		\$ 110.00	HR	-	-	\$ -
Water truck, dust control	ESC-26	SWDM 5.4.7	\$ 140.00	HR	-	-	\$ -
<b>WRITE-IN-ITEMS **** (see page 9)</b>							
				Each			

<b>ESC SUBTOTAL:</b>	\$ 14,725.00
<b>30% CONTINGENCY &amp; MOBILIZATION:</b>	\$ 4,417.50
<b>ESC TOTAL:</b>	\$ 19,142.50
<b>COLUMN:</b>	<b>A</b>

# Site Improvement Bond Quantity Worksheet

Web date: 04/03/2015

				Existing Right-of-Way		Future Public Right of Way & Drainage Facilities		Private Improvements		
		Unit Price	Unit	Quant.	Cost	Quant.	Cost	Quant.	Cost	
<b>GENERAL ITEMS</b>		<b>No.</b>								
Backfill & Compaction- embankment	GI - 1	\$ 6.00	CY					-	\$ -	
Backfill & Compaction- trench	GI - 2	\$ 9.00	CY					-	\$ -	
Clear/Remove Brush, by hand	GI - 3	\$ 1.00	SY					-	\$ -	
Clearing/Grubbing/Tree Removal	GI - 4	\$ 10,000.00	Acre					9.8	\$ 97,800.00	
Excavation - bulk	GI - 5	\$ 2.00	CY					500	\$ 1,000.00	
Excavation - Trench	GI - 6	\$ 5.00	CY					-	\$ -	
Fencing, cedar, 6' high	GI - 7	\$ 20.00	LF					-	\$ -	
Fencing, chain link, vinyl coated, 6' high	GI - 8	\$ 20.00	LF					-	\$ -	
Fencing, chain link, gate, vinyl coated, 20'	GI - 9	\$ 1,400.00	Each					-	\$ -	
Fencing, split rail, 3' high	GI - 10	\$ 15.00	LF					-	\$ -	
Fill & compact - common barrow	GI - 11	\$ 25.00	CY					14,760	\$ 369,000.00	
Fill & compact - gravel base	GI - 12	\$ 27.00	CY					740	\$ 19,980.00	
Fill & compact - screened topsoil	GI - 13	\$ 39.00	CY					-	\$ -	
Gabion, 12" deep, stone filled mesh	GI - 14	\$ 65.00	SY					-	\$ -	
Gabion, 18" deep, stone filled mesh	GI - 15	\$ 90.00	SY					-	\$ -	
Gabion, 36" deep, stone filled mesh	GI - 16	\$ 150.00	SY					-	\$ -	
Grading, fine, by hand	GI - 17	\$ 2.50	SY					-	\$ -	
Grading, fine, with grader	GI - 18	\$ 2.00	SY					-	\$ -	
Monuments, 3' long	GI - 19	\$ 250.00	Each					-	\$ -	
Sensitive Areas Sign	GI - 20	\$ 7.00	Each					-	\$ -	
Sodding, 1" deep, sloped ground	GI - 21	\$ 8.00	SY					-	\$ -	
Surveying, line & grade	GI - 22	\$ 850.00	Day					-	\$ -	
Surveying, lot location/lines	GI - 23	\$ 1,800.00	Acre					-	\$ -	
Traffic control crew ( 2 flaggers )	GI - 24	\$ 120.00	HR					-	\$ -	
Trail, 4" chipped wood	GI - 25	\$ 8.00	SY					-	\$ -	
Trail, 4" crushed cinder	GI - 26	\$ 9.00	SY					-	\$ -	
Trail, 4" top course	GI - 27	\$ 12.00	SY					-	\$ -	
Wall, retaining, concrete	GI - 28	\$ 55.00	SF					-	\$ -	
Wall, rockery	GI - 29	\$ 15.00	SF					-	\$ -	

SUBTOTAL

487,780.00

# Site Improvement Bond Quantity Worksheet

Web date: 04/03/2015

				Existing Right-of-way		Future Public Right of Way & Drainage Facilities		Private Improvements		
		Unit Price	Unit	Quant.	Cost	Quant.	Cost	Quant.	Cost	
<b>ROAD IMPROVEMENT</b>										
	<b>No.</b>									
AC Grinding, 4' wide machine < 1000sy	RI - 1	\$ 30.00	SY					-	\$ -	
AC Grinding, 4' wide machine 1000-2000	RI - 2	\$ 16.00	SY					-	\$ -	
AC Grinding, 4' wide machine > 2000sy	RI - 3	\$ 10.00	SY					-	\$ -	
AC Removal/Disposal	RI - 4	\$ 35.00	SY					-	\$ -	
Barricade, type III ( Permanent )	RI - 6	\$ 56.00	LF					-	\$ -	
Curb & Gutter, rolled	RI - 7	\$ 17.00	LF					-	\$ -	
Curb & Gutter, vertical	RI - 8	\$ 12.50	LF					-	\$ -	
Curb and Gutter, demolition and disposal	RI - 9	\$ 18.00	LF					-	\$ -	
Curb, extruded asphalt	RI - 10	\$ 5.50	LF					-	\$ -	
Curb, extruded concrete	RI - 11	\$ 7.00	LF					-	\$ -	
Sawcut, asphalt, 3" depth	RI - 12	\$ 1.85	LF					-	\$ -	
Sawcut, concrete, per 1" depth	RI - 13	\$ 3.00	LF					-	\$ -	
Sealant, asphalt	RI - 14	\$ 2.00	LF					-	\$ -	
Shoulder, AC, ( see AC road unit price )	RI - 15	\$ -	SY					-	\$ -	
Shoulder, gravel, 4" thick	RI - 16	\$ 15.00	SY					-	\$ -	
Sidewalk, 4" thick	RI - 17	\$ 38.00	SY					-	\$ -	
Sidewalk, 4" thick, demolition and disposal	RI - 18	\$ 32.00	SY					-	\$ -	
Sidewalk, 5" thick	RI - 19	\$ 41.00	SY					-	\$ -	
Sidewalk, 5" thick, demolition and disposal	RI - 20	\$ 40.00	SY					-	\$ -	
Sign, handicap	RI - 21	\$ 85.00	Each					-	\$ -	
Striping, per stall	RI - 22	\$ 7.00	Each					-	\$ -	
Striping, thermoplastic, ( for crosswalk )	RI - 23	\$ 3.00	SF					-	\$ -	
Striping, 4" reflectorized line	RI - 24	\$ 0.50	LF					-	\$ -	

SUBTOTAL

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# Site Improvement Bond Quantity Worksheet

Web date: 04/03/2015

				Existing Right-of-way		Future Public Right of Way & Drainage Facilities		Private Improvements			
		Unit Price	Unit	Quant.	Cost	Quant.	Cost	Quant.	Cost		
<b>ROAD SURFACING</b>		(4" Rock = 2.5 base & 1.5" top course) 9 1/2" Rock= 8" base & 1.5" top course)									
Additional 2.5" Crushed Surfacing	RS - 1	\$ 3.60	SY					-	\$ -		
HMA 1/2" Overlay, 1.5"	RS - 2	\$ 14.00	SY					-	\$ -		
HMA 1/2" Overlay 2"	RS - 3	\$ 18.00	SY					-	\$ -		
HMA Road, 2", 4" rock, First 2500 SY	RS - 4	\$ 28.00	SY					-	\$ -		
HMA Road, 2", 4" rock, Qty. over 2500 SY	RS - 5	\$ 21.00	SY					-	\$ -		
HMA Road, 3", 9 1/2" Rock, First 2500 SY	RS - 6	\$ 42.00	SY					-	\$ -		
HMA Road, 3", 9 1/2" Rock, Qty Over 2500 SY	RS - 7	\$ 35.00	SY					-	\$ -		
Not Used	RS - 8							-	\$ -		
Not Used	RS - 9							-	\$ -		
HMA Road, 6" Depth, First 2500 SY	RS - 10	\$ 33.10	SY					-	\$ -		
HMA Road, 6" Depth, Qty. Over 2500 SY	RS - 11	\$ 30.00	SY					-	\$ -		
HMA 3/4" or 1", 4" Depth	RS - 12	\$ 20.00	SY					-	\$ -		
Gravel Road, 4" rock, First 2500 SY	RS - 13	\$ 15.00	SY					-	\$ -		
Gravel Road, 4" rock, Qty. over 2500 SY	RS - 14	\$ 10.00	SY					-	\$ -		
PCC Road (Add Under Write-Ins w/Design)	RS - 15							-	\$ -		
Thickened Edge	RS - 17	\$ 8.60	LF					-	\$ -		

SUBTOTAL

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# Site Improvement Bond Quantity Worksheet

Web date: 04/03/2015

				Existing Right-of-way		Future Public Right of Way & Drainage Facilities		Private Improvements		
		Unit Price	Unit	Quant.	Cost	Quant.	Cost	Quant.	Cost	
<b>DRAINAGE</b> (CPP = Corrugated Plastic Pipe, N12 or Equivalent) For Culvert prices, Average of 4' cover was assumed. Assume perforated PVC is same price as solid pipe.										
Access Road, R/D	D - 1	\$ 21.00	SY					-	\$ -	
Bollards - fixed	D - 2	\$ 240.74	Each					-	\$ -	
Bollards - removable	D - 3	\$ 452.34	Each					-	\$ -	
* (CBs include frame and lid)										
CB Type I	D - 4	\$ 1,500.00	Each					-	\$ -	
CB Type II	D - 5	\$ 1,750.00	Each					-	\$ -	
CB Type II, 48" diameter	D - 6	\$ 2,300.00	Each					-	\$ -	
for additional depth over 4'	D - 7	\$ 480.00	FT					-	\$ -	
CB Type II, 54" diameter	D - 8	\$ 2,500.00	Each					-	\$ -	
for additional depth over 4'	D - 9	\$ 495.00	FT					-	\$ -	
CB Type II, 60" diameter	D - 10	\$ 2,800.00	Each					-	\$ -	
for additional depth over 4'	D - 11	\$ 600.00	FT					-	\$ -	
CB Type II, 72" diameter	D - 12	\$ 3,600.00	Each					-	\$ -	
for additional depth over 4'	D - 13	\$ 850.00	FT					-	\$ -	
Through-curb Inlet Framework (Add)	D - 14	\$ 400.00	Each					-	\$ -	
Cleanout, PVC, 4"	D - 15	\$ 150.00	Each					-	\$ -	
Cleanout, PVC, 6"	D - 16	\$ 170.00	Each					-	\$ -	
Cleanout, PVC, 8"	D - 17	\$ 200.00	Each					-	\$ -	
Culvert, PVC, 4"	D - 18	\$ 10.00	LF					-	\$ -	
Culvert, PVC, 6"	D - 19	\$ 13.00	LF					-	\$ -	
Culvert, PVC, 8"	D - 20	\$ 15.00	LF					-	\$ -	
Culvert, PVC, 12"	D - 21	\$ 23.00	LF					-	\$ -	
Culvert, CMP, 8"	D - 22	\$ 19.00	LF					-	\$ -	
Culvert, CMP, 12"	D - 23	\$ 29.00	LF					-	\$ -	
Culvert, CMP, 15"	D - 24	\$ 35.00	LF					-	\$ -	
Culvert, CMP, 18"	D - 25	\$ 41.00	LF					-	\$ -	
Culvert, CMP, 24"	D - 26	\$ 56.00	LF					-	\$ -	
Culvert, CMP, 30"	D - 27	\$ 78.00	LF					-	\$ -	
Culvert, CMP, 36"	D - 28	\$ 130.00	LF					-	\$ -	
Culvert, CMP, 48"	D - 29	\$ 190.00	LF					-	\$ -	
Culvert, CMP, 60"	D - 30	\$ 270.00	LF					-	\$ -	
Culvert, CMP, 72"	D - 31	\$ 350.00	LF					-	\$ -	

SUBTOTAL

# Site Improvement Bond Quantity Worksheet

Web date: 04/03/2015

<b>DRAINAGE CONTINUED</b>	No.	Unit Price	Unit	Existing Right-of-way		Future Public Right of Way & Drainage Facilities		Private Improvements	
				Quant.	Cost	Quant.	Cost	Quant.	Cost
Culvert, Concrete, 8"	D - 32	\$ 25.00	LF						\$ -
Culvert, Concrete, 12"	D - 33	\$ 36.00	LF					-	\$ -
Culvert, Concrete, 15"	D - 34	\$ 42.00	LF					-	\$ -
Culvert, Concrete, 18"	D - 35	\$ 48.00	LF					-	\$ -
Culvert, Concrete, 24"	D - 36	\$ 78.00	LF					-	\$ -
Culvert, Concrete, 30"	D - 37	\$ 125.00	LF					-	\$ -
Culvert, Concrete, 36"	D - 38	\$ 150.00	LF					-	\$ -
Culvert, Concrete, 42"	D - 39	\$ 175.00	LF					-	\$ -
Culvert, Concrete, 48"	D - 40	\$ 205.00	LF					-	\$ -
Culvert, CPP, 6"	D - 41	\$ 14.00	LF					-	\$ -
Culvert, CPP, 8"	D - 42	\$ 16.00	LF					-	\$ -
Culvert, CPP, 12"	D - 43	\$ 24.00	LF					-	\$ -
Culvert, CPP, 15"	D - 44	\$ 35.00	LF					-	\$ -
Culvert, CPP, 18"	D - 45	\$ 41.00	LF					-	\$ -
Culvert, CPP, 24"	D - 46	\$ 56.00	LF					-	\$ -
Culvert, CPP, 30"	D - 47	\$ 78.00	LF					-	\$ -
Culvert, CPP, 36"	D - 48	\$ 130.00	LF					-	\$ -
Ditching	D - 49	\$ 9.50	CY					-	\$ -
Flow Dispersal Trench (1,436 base+)	D - 50	\$ 28.00	LF					-	\$ -
French Drain (3' depth)	D - 51	\$ 26.00	LF					-	\$ -
Geotextile, laid in trench, polypropylene	D - 52	\$ 3.00	SY					-	\$ -
Mid-tank Access Riser, 48" dia, 6' deep	D - 54	\$ 2,000.00	Each					-	\$ -
Pond Overflow Spillway	D - 55	\$ 16.00	SY					-	\$ -
Restrictor/Oil Separator, 12"	D - 56	\$ 1,150.00	Each					-	\$ -
Restrictor/Oil Separator, 15"	D - 57	\$ 1,350.00	Each					-	\$ -
Restrictor/Oil Separator, 18"	D - 58	\$ 1,700.00	Each					-	\$ -
Riprap, placed	D - 59	\$ 42.00	CY					-	\$ -
Tank End Reducer (36" diameter)	D - 60	\$ 1,200.00	Each					-	\$ -
Trash Rack, 12"	D - 61	\$ 350.00	Each					-	\$ -
Trash Rack, 15"	D - 62	\$ 410.00	Each					-	\$ -
Trash Rack, 18"	D - 63	\$ 480.00	Each					-	\$ -
Trash Rack, 21"	D - 64	\$ 550.00	Each					-	\$ -

SUBTOTAL \_\_\_\_\_

# Site Improvement Bond Quantity Worksheet

Web date: 04/03/2015

				Existing Right-of-way		Future Public Right of Way & Drainage Facilities		Private Improvements			
		Unit Price	Unit	Quant.	Price	Quant.	Cost	Quant.	Cost		
<b><u>PARKING LOT SURFACING</u></b> <span style="float: right;">Not To Be Used For Roads Or Shoulders</span>											
	<b>No.</b>										
2" AC, 2" top course rock & 4" borrow	PL - 1	\$ 21.00	SY	NA		NA		-	\$ -		
2" AC, 1.5" top course & 2.5" base course	PL - 2	\$ 28.00	SY	NA		NA		2,720	\$ 76,160.00		
4" select borrow	PL - 3	\$ 5.00	SY	NA		NA		-	\$ -		
1.5" top course rock & 2.5" base course	PL - 4	\$ 14.00	SY	NA		NA		-	\$ -		
<b><u>UTILITY POLES &amp; STREET LIGHTING</u></b> <span style="float: right;">Utility pole relocation costs must be accompanied by Franchise Utility's Cost Estimate</span>											
Utility Pole(s) Relocation	UP-1	Lump Sum						-	\$ -		
Street Light Poles w/Luminaires	UP-2	\$ 7,500.00	Each					-	\$ -		
<b><u>WRITE-IN-ITEMS</u></b>											
(Such as detention/water quality vaults.)	<b>No.</b>										
Stormwater Vault	WI - 1	\$ 380,000.00	Each					-	\$ -		
Block Wall	WI - 2	\$ 16.00	SY					-	\$ -		
Yard Drain	WI - 3	\$ 225.00	CY					-	\$ -		
	WI - 4		LF					-	\$ -		
	WI - 5		FT					-	\$ -		
	WI - 6							-	\$ -		
	WI - 7							-	\$ -		
	WI - 8							-	\$ -		
	WI - 9							-	\$ -		
	WI - 10							-	\$ -		

SUBTOTAL			
<b>SUBTOTAL (SUM ALL PAGES):</b>			563,940.00
<b>30% CONTINGENCY &amp; MOBILIZATION:</b>			169,182.00
<b>GRANDTOTAL:</b>			733,122.00
<b>COLUMN:</b>	<b>B</b>	<b>C</b>	<b>D</b>

# Site Improvement Bond Quantity Worksheet

Web date: 04/03/2015

**Original bond computations prepared by:**

**Name:** Eric Pilcher  
**PE Registration Number:** 43952  
**Firm Name:** MacKay Sposito  
**Address:** 33810 Weyerhaeuser Way S, Suite 130, Federal Way, WA 98001

**Date:** 2/5/2021  
**Tel. #:** (253) 237-7932  
**Project No:** MSI #17325

## FINANCIAL GUARANTEE REQUIREMENTS

	PERFORMANCE BOND* AMOUNT	MINIMUM BOND* AMOUNT REQUIRED FOR RECORDING OR TEMPORARY OCCUPANCY AT SUBSTANTIAL COMPLETION ***	PUBLIC ROAD & DRAINAGE MAINTENANCE/DEFECT BOND*
Stabilization/Erosion Sediment Control (ESC)	(A) \$ <u>19,142.5</u>		
Existing Right-of-Way Improvements	(B) \$ <u>-</u>		
Future Public Right of Way & Drainage Facilities	(C) \$ <u>-</u>		
Private Improvements	(D) \$ <u>733,122.0</u>		
Calculated Quantity Completed			
Total Right-of Way and/or Site Restoration Bond*/** <small>(First \$7,500 of bond* shall be cash.</small>	(A+B) \$ <u>19,142.5</u>		
Performance Bond* Amount (A+B+C+D) = TOTAL	(T) \$ <u>752,264.5</u> <small>Minimum is \$2000.</small>	T x 0.30 \$ <u>225,679.4</u> <small>Minimum is \$2000.</small>	
Maintenance/Defect Bond* Total			(B+C) x 0.25 = \$ <u>-</u> <small>Minimum is \$2000.</small>

NAME OF PERSON PREPARING BOND\* REDUCTION: Eric Pilcher

Date: 2/5/2021

\* **NOTE:** The word "bond" as used in this document means a financial guarantee acceptable to King County.

\*\* **NOTE:** KCC 27A authorizes right of way and site restoration bonds to be combined when both are required.

The restoration requirement shall include the total cost for all TESC as a minimum, not a maximum. In addition, corrective work, both on- and off-site needs to be included. Quantities shall reflect worse case scenarios not just minimum requirements. For example, if a salmonid stream may be damaged, some estimated costs for restoration needs to be reflected in this amount. The 30% contingency and mobilization costs are computed in this quantity.

\*\*\* **NOTE:** Per KCC 27A, total bond amounts remaining after reduction shall not be less than 30% of the original amount (T) or as revised by major design changes.

REQUIRED BOND\* AMOUNTS ARE SUBJECT TO REVIEW AND MODIFICATION BY KING COUNTY

RECORDING REQUESTED BY AND  
WHEN RECORDED MAIL TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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## DRAINAGE EASEMENT

Grantor: \_\_\_\_\_

Grantee: King County

Legal Description: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Additional Legal(s) on: \_\_\_\_\_

Assessor's Tax Parcel ID#: \_\_\_\_\_

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the Grantor(s), the owner(s) in fee of that certain parcel of land, described above, hereby grant and convey a(an) [exclusive/non-exclusive] easement (attached and incorporated as Exhibit "A") to Grantee, King County, a political subdivision of the state of Washington and its municipal successors in interest and assigns ("King County" and "the County", or "its municipal successor"), for the purpose of conveying, storing, managing, and facilitating surface and storm water per an engineering plan approved by King County for the project known as: \_\_\_\_\_

\_\_\_\_\_

together with the right for King County to enter said drainage easement at reasonable times for the purpose of inspecting, operating, maintaining, repairing, and improving the drainage facilities contained herein. Note that except for facilities which have been formally accepted for maintenance by King County, maintenance and repair of drainage facilities on private property is the responsibility of the property owner.

The Grantor(s) of said parcel is (are) required to obtain prior written approval from the Water and Land Resources Division of the King County Department of Natural Resources prior to filling, piping, cutting, or removing vegetation (except for routine landscape maintenance such as lawn mowing) in open vegetated drainage facilities (such as swales, channels, ditches, ponds, etc.), or performing any alterations or modifications to the drainage facilities, contained within said drainage easement.

This easement is intended to facilitate reasonable access to the drainage facilities. It is binding upon the Grantor(s), its heirs, successors, and assigns.

IN WITNESS WHEREOF, this Drainage Easement is executed this \_\_\_\_\_ day of

\_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
GRANTOR, owner of the Property

\_\_\_\_\_  
GRANTOR, owner of the Property

STATE OF WASHINGTON    )  
COUNTY OF KING        )ss.

On this day personally appeared before me:

\_\_\_\_\_, to me known to be the individual(s) described in and who executed the within and foregoing instrument and acknowledged that they signed the same as their free and voluntary act and deed, for the uses and purposes therein stated.

Given under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Printed name  
Notary Public in and for the State of Washington,  
residing at

\_\_\_\_\_  
My appointment expires \_\_\_\_\_

## **MAINTENANCE INSTRUCTIONS FOR FULL DISPERSION**

Your property contains a stormwater management flow control BMP (best management practice) called "*full dispersion*."

Full dispersion is a strategy for minimizing the area disturbed by development (i.e., impervious or non-native pervious surfaces, such as concrete areas, roofs, and lawns) relative to native vegetated areas (e.g., forested surface) together with the application of dispersion techniques that utilize the natural capacity of the native vegetated areas to mitigate the stormwater runoff quantity and quality impacts of the developed surfaces.

This flow control BMP has two primary components that must be maintained:

- (1) the devices that disperse runoff from the developed surfaces, and
- (2) the native vegetated area and flowpath receiving the dispersed runoff.

### **Dispersion Devices**

The **dispersion devices** used on your property include the following as indicated on the flow control BMP site plan (CHECK THE BOX(ES) THAT APPLY):

- splash blocks,  rock pads,  gravel filled trenches,  sheet flow.

## **MAINTENANCE RESTRICTIONS**

The size, placement, composition, and downstream flowpaths of these devices as depicted by the flow control BMP site plan and design details must be maintained and may not be changed without written approval either from the King County Water and Land Resources Division or through a future development permit from King County.

## **INSPECTION FREQUENCY AND MAINTENANCE GUIDELINES**

- Dispersion devices must be inspected annually and after major storm events to identify and repair any physical defects.
- When native soil is exposed or erosion channels are present, the sources of the erosion or concentrated flow need to be identified and mitigated.
- Bare spots should be re-vegetated with native vegetation.
- Concentrated flow can be mitigated by leveling the edge of the pervious area and/or regrading or replenishing the rock in the dispersion device, such as in rock pads and gravel-filled trenches.

## **RECORDING REQUIREMENT**

These full dispersion flow control BMP maintenance and operation instructions must be recorded as an attachment to the required **declaration of covenant and grant of easement** per Requirement 3 of Section C.1.3.4 of the King County *Surface Water Design Manual*. The intent of these instructions is to explain to future property owners, the purpose of the BMP and how it must be maintained and operated. These instructions are intended to be a minimum; the King County Department of Permitting and Environmental Services (DPER) may require additional instructions based on site-specific conditions. See King County's Surface Water Design Manual website for additional information and updates.



# TYPICAL FULL DISPERSION APPLICATIONS

