CRITICAL AREAS REPORT
AND
MITIGATION PLAN

Spokane County Parcel # 14192.0002
S19, T24N, R41E

December 2024
Updated February 2025

Prepared by:
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EXECUTIVE SUMMARY AND FINDINGS

Environmental Inc. was retained to complete a Critical Areas Report and Mitigation Plan (Report) for Spokane County Parcel #14192.0002 (Property). No net loss to the functions or values of wetlands and associated buffer will occur.

This Critical Areas Report and Mitigation Plan was completed on behalf of and for the exclusive use of the client and/or its agents, consultants, and contractors. The scope of services performed to complete this report may not be appropriate to satisfy the needs of other users, and any other use or re-use of this report is at the sole risk of said user. The findings and conclusions contained in this report are based upon the currently accepted legal and regulatory requirements, agency guidance, and the best professional judgment of the preparer. The findings presented herein apply to those conditions observed on the site at the time of the evaluation. The timing of the field evaluation may not always coincide with the growing season, identifiable phenological stages of vegetation, or during the hydrological active (wet) season. Often time's secondary indicators, interpretation of vegetation and hydrology indicators and best professional judgment may be required to determine the presence or absence of wetlands. Future environmentally significant changes may occur at the site, which could result in future findings and conclusions differing from those contained in this report. Findings in this report may require future agency permitting or approvals.

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1. BACKGROUND

Environmental Inc. was retained to complete a Critical Areas Report and Mitigation Plan (Report) for Spokane County Parcel #14192.0002 (Property). The Property is 38.25 acres and is located in the city of Medical Lake, Spokane County, Washington in Section 19, Township 24N, Range 41E. This Report was completed in accordance with Chapter 17.10 Critical Areas of the Medical Lake Municipal Code (MLMC).

Environmental Inc. completed a site visit on September 25, 2024. Environmental Inc. is listed on the Spokane County Qualified Wetland Consultant list and has over 25 years of experience completing wetland and habitat plans, documentation, reporting and permitting.

Applicant
Defender Developments
Mr. Steve Emtman
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509-499-9349
emtman@me.com

Project Description
The project consists of construction for approximately 106 single-family residential lots on an R3-zoned parcel. The project is understood to include site grading with storm drainage, piping structures and ponds, new sanitary sewer, water and franchise utility infrastructure with stubs to each residential lot. (Project) (Appendix A. Ring Lake Subdivision Preliminary Plat). The type of permit being requested is a preliminary plat.

No Net Loss Determination
No net loss of functions will occur in the critical areas as a result of the proposed Project.

Chapter 17.10.020 General Provisions states "*No Net Loss of Functions. Activity shall result in no net loss of functions and values in the critical areas. Since values are difficult to measure, no net loss of functions and values means no net loss of functions. The beneficial functions provided by critical areas include, but are not limited to, water quality protection and enhancement; fish and wildlife habitat; food chain support; flood storage; conveyance and attenuation of flood waters; ground water recharge and discharge; and erosion control. These beneficial functions are not listed in order of priority. This chapter is also intended to protect residents from hazards and minimize risk of injury or property damage.*"

In accordance with Chapter 10.10.060 Approval Criteria of the MLMC, this Report outlines the process of avoiding impacts, minimizing impacts and compensatory mitigation to ensure the Project protects the critical area functions and values and results in no net loss of critical area functions and values.

2. CRITICAL AREAS

A Ring Lake Estates Aquatic Resource Delineation Report (Wetland Report) (Appendix B. Aquatic Resource Delineation Report) was completed in July 2021. The aquatic resources delineated on the

Property included five wetlands (Wetlands 1-5; Section 2.1), no streams or additional surface waters were identified.

In addition, the Washington Department of Fish and Wildlife (WDFW) Priority Habitat and Species (PHS) Map was obtained to determine the potential presence of any PHS critical areas on the Property (Section 2.2).

During the September 25, 2024 site visit, the accuracy of the wetland boundaries, categories, and delineation was confirmed to be accurate and consistent with what was observed on the Property. Potential PHS occurrences were also evaluated and discussed in Section 2.2.

2.1 Wetland Areas

The Wetland Report identified five wetland areas (Wetlands 1-5) and categorized and rated Wetlands 1-5 as depressional wetlands based upon the 2014 Washington State Wetland Rating System for Eastern Washington (Hruby, 2004). Upon an additional comment and review period by the City of Medical Lake in February 2025, the wetland categories and habitat scores in the Wetland Report were revised, resulting in Wetlands 3 and 4 being changed to Category I wetlands and the habitat score for Wetland 5 changed to 6.

Wetland buffers were determined using Table 17.10.090 (3) Buffer Widths for Medium Intensity Uses or High Intensity Uses that have minimized impacts via Table 17.10.090 (5). The minimization requirements listed in Table 17.10.090(5) are discussed in Section 3.2. Wetlands 1-5 are discussed in detail in the Wetland Report, below are the wetland categories and associated buffers (Table 1. Wetland Category and Buffer). The land use intensity utilized for the buffer determination is "high", outlined in Table 17.10.090 (1) Land Use Intensities.

Table 1. Wetland Category and Buffer

Wetland	Category	Size (acres)	Habitat Score	Buffer (feet)
1	II	0.55	6	120
2	I	0.41	6	120
3	I	1.79	7	120
4	I	1.18	7	120
5	III	0.028 (1220sf)	6	120

2.2 Washington Department of Fish and Wildlife Priority Habitat and Species

PHS mapping was evaluated and a report was generated (Appendix C. WDFW PHS Report). The PHS Report indicated the potential presence of wetlands (Medical Lake Wetlands), freshwater pond (aquatic habitat), freshwater emergent wetlands (aquatic habitat), and shrubsteppe (Spokane County Presumptive Shrubsteppe).

The wetland and aquatic habitat features were determined to be present on the Property and synonymous with the locations of Wetlands 1-5. The Property does not meet the WDFW definition of shrubsteppe, as such Spokane County Presumptive Shrubsteppe is not present on the Property.

3. MLMC 10.10.060 APPROVAL CRITERIA

Avoidance, minimization and compensatory mitigation measures were implemented in accordance with MLMC 17.10.060 Approval Criteria items A-F. MLMC 17.10.060 states "*Any activity or development*

subject to this chapter, unless otherwise provided for in this chapter, shall be reviewed and approved, approved with conditions, or denied based on the proposal's ability to comply with all of the following criteria. The city may condition the proposed activity as necessary to mitigate impacts to critical areas and their buffers and to conform to the standards required by this chapter. Activities shall protect the functions of the critical areas and buffers on the site."

3.1 Avoidance (MLMC 17.10.060 A)

The Project was designed to avoid impacts that potentially degrade the functions and values of critical areas. Direct wetland impacts were avoided.

- Impacts to Wetland 5 were avoided by modifying the Project design.
- Wetland buffer impacts were avoided to the extent practical during the design and development of the Project. Steps included utilizing wetland buffer width averaging to avoid direct wetland buffer impacts.

3.2 Minimization (MLMC 17.10.060 B)

Where avoidance was not feasible, impacts of the Project were minimized to the extent necessary to achieve the purpose of the Project and meet the purpose of the MLMC ordinances. Fragmentation of Critical Areas present on the Property was avoided and minimized to the extent practical.

The following measures (in accordance with Table 17.10.090(5)) will be implemented to minimize impacts on wetlands:

- Lights will be directed away from wetland areas to the extent practical.
- Existing buffers will be enhanced with native vegetation plantings adjacent to the potential noise sources.
- Untreated runoff will not be discharged directly into wetland areas. Runoff will be treated in accordance with MLMC requirements.
- Wetlands will not be dewatered.
- Covenants will be established limiting the use of pesticides within wetlands and wetland buffers (unless otherwise needed for the treatment of invasive species as outlined in any future mitigation or management plans).
- Channelized untreated stormwater flow will not enter directly into wetland buffers.
- New runoff from impervious surfaces and new lawns will infiltrate or be treated, or detained or dispersed into wetland buffers.
- Privacy fencing or dense vegetation, when necessary, will be utilized along the wetland buffer edge minimizing disturbance.
- Best management practices will be utilized to control dust.

3.3 Compensatory Mitigation (MLMC 17.10.060 C)

After implementing the avoidance and minimization measures discussed above, unavoidable impacts were evaluated. Unavoidable impacts (discussed in Section 4. Impacts) will be compensated by replacing each of the affected functions to the extent feasible (discussed in Section 5. Compensatory Mitigation and Planting Plan). The compensatory mitigation is designed to achieve the functions as soon as practicable, will be in-kind and on-site and sufficient to maintain the functions of the critical area.

3.4 No Net Loss (MLMC 17.10.060 D)

The proposed Project, implements avoidance, minimization and compensatory mitigation measures to ensure protection of the critical area functions and values. As such, no net loss of critical area functions and values will occur as a result of this Project.

3.5 Consistent with General Purposes (MLMC 17.10.060 E)

The proposed Project is consistent with the general purposes of this chapter and does not pose a significant threat to the public health, safety or welfare on or off of the Property.

3.6 Performance Standards (MLMC 17.10.060 F)

The proposed Project meets the performance standards of Section 17.10.070.C Fish and Wildlife Habitat Conservation Areas, Section 10.10.080.D Frequently flooded areas, and Section 17.10.090.F Wetlands.

Section 17.10.070.C Fish and Wildlife Habitat Conservation Areas

General:

A. Avoidance, minimization and compensatory mitigation measures outlined in Sections 3.1, 3.2 and 3.3 will ensure no net loss of functions will occur. Wetland habitats and associated wetland buffered will be protected to the extent practical.
B. Any potentially lost functions will be replaced by restoration or enhancement measures.
C. Development and clearing will be avoided in critical habitat areas, and when unavoidable functions will re restored and enhanced.
D. Signage will be placed in critical areas.

Riparian Management Zones:

A. No net loss of riparian management zones will occur.
B. When necessary, native plantings will be utilized to enhance riparian management zones.

Section 10.10.080.D Frequently flooded areas

Special flood hazard areas will not be affected by the proposed Project.

Section 17.10.090.F Wetlands

Avoidance, minimization and compensatory mitigation measures will ensure no net loss of wetland or buffer functions shall occur as a result of the proposed Project.

4. IMPACTS

4.1 Wetland and Wetland Buffer Impacts

Wetland 1

- No impacts will occur to Wetland 1 or the associated buffer.
- Buffer averaging will be utilized to avoid and minimize potential impacts to the wetland buffer, including the functions and values (discussed in Section 4.2). Buffer averaging will result in 9,450 square feet (sf) being reduced and 19,500 square feet being added.
- No buffer will be removed (impacted).

Wetland 2

- No impacts will occur to Wetland 2.
- Buffer averaging will be utilized to avoid and minimize potential impacts to the wetland buffer, including the functions and values (discussed in Section 4.2). Buffer averaging will result in 7,350 sf being reduced and 4,950 being added.
- 2,200 sf of buffer will be removed (impacted) due to the road.

Wetland 3

- No impacts will occur to Wetland 3.
- Buffer averaging will be utilized to avoid and minimize potential impacts to the wetland buffer, including the functions and values (discussed in Section 4.2). Buffer averaging will result in 8,000 sf being reduced and 9,750 sf being added.
- No buffer will be removed (impacted).

Wetland 4

- No impacts will occur to Wetland 4.
- Buffer averaging will be utilized to avoid and minimize potential impacts to the wetland buffer, including the functions and values (discussed in Section 4.2). Buffer averaging will result in no buffer being reduced and 12,830 sf being added.
- 8,500 sf of buffer will be removed (impacted) due to the road.

Wetland 5

- No impacts will occur to Wetland 5.
- Buffer averaging will be utilized to avoid and minimize potential impacts to the wetland buffer, including the functions and values (discussed in Section 4.2). Buffer averaging will result in 18,500 sf being reduced and no buffer being added.
- 8,370 sf of buffer will be removed (impacted) due to the road.

4.2 Wetland Buffer Impacts and Averaging

Wetland buffer averaging will be completed in accordance with MLMC 17.10.090 Wetlands F. Performance Standards 2. Wetland buffers h. Wetland Buffer Width Averaging. This section states:

"The buffer width may be modified in accordance with an approved critical areas report on a case-by-case basis by averaging buffer widths. Buffer width averaging shall not be used in combination with a minor exception. Averaging of buffer widths may only be allowed where a qualified professional wetland scientist demonstrates that:

i. Such averaging will not reduce wetland functions or functional performance; and
ii. The wetland varies in sensitivity due to existing physical characteristics, or the character of the buffer varies in slope, soils, or vegetation, and the wetland would benefit from a wider buffer in places and would not be adversely impacted by a narrower buffer in other places; and
iii. The total area contained in the buffer area after averaging is no less than that which would be contained within the standard buffer; and
iv. The buffer width is reduced by no more than twenty-five percent of the standard width and at no point to less than twenty-five feet."

The proposed wetland buffer averaging:

- will not reduce wetland functions or functional performance;
- will benefit the wetland from a wider buffer in in places and will not be adversely impacted by a narrower buffer in other places;
- the total area contained in the buffer area after averaging is no less than that contained in the overall standard buffer; and
- the buffer width is not reduced by more than twenty-five percent of the standard buffer width.

Overall existing wetland buffers will be reduced by 43,300 square feet and increased by 47,030 square feet, for a net increase in overall wetland buffer square footage (Table 2).

Table 2. Wetland and Wetland Buffer Impacts and Buffer Averaging (in sf)

Wetland	Wetland Impacts	Wetland Buffer Averaging Reduction	Wetland Buffer Averaging Addition	Wetland Buffer Removed (impacts)	Wetland Buffer Mitigation
1	0	9,450	19,500	0	
2	0	7,350	4,950	2,200	
3	0	8,000	9,750	0	
4	0	0	12,830	8,500	
5	0	18,500	0	8,370	
Totals	0	43,300	47,030	19,070	29,000

5. COMPENSATORY MITIGATION AND PLANTING PLAN

No wetland impacts will occur. A total of 19,070 sf of wetland buffer will be removed (impacted) (Table 2). Wetland impacts and wetland buffer impacts were avoided and minimized to all practical extents. As such, compensatory mitigation for wetland buffer impacts will be completed in accordance with MLMC Section 17.10.090 Wetlands H. Compensatory Mitigation.

5.1 Wetland Buffer Enhancement

Wetland buffer mitigation will be completed by enhancing 29,000 sf of wetland buffer at two locations on the Property. The wetland buffer enhancement area was determined using a 1.5:1 ratio (19,070 sf x 1.5 = 28,605 sf). The wetland buffer enhancement area will be planted with native trees and shrubs in accordance with the planting specifications below.

5.2 Planting Specifications

A total of 290 plantings will be installed within the Enhancement Area. The quantity of plantings was determined by using 10 foot spacing (100 SF per planting) between plantings extrapolated over the 29,000 sf enhancement area (29,000 sf/100 sf = 290). All proposed mitigation plants are native to the region of Spokane County.

The following quantity, species and size may be utilized for planting. As needed, modifications may be required due to planting stock availability. The city of Medical Lake will be notified in writing should any species substitutions be required due to availability.

Proposed Plantings:

- 50 quaking aspen (*Populus tremuloides*) one gallon container stock;
- 50 ponderosa pines (*Pinus ponderosa*) one gallon container stock; and
- 190 serviceberry (*Amelanchier alnifolia*) one gallon container stock.

Specifications:

- The corners of the Enhancement Area will be staked on site.
- Ten foot spacing was utilized to determine planting density. Actual placement of plants may vary based upon site conditions utilizing in part a "fit in the field approach" in which best professional judgment will be utilized to maximize species survivorship and species contribution to the overall functions and values of the site. This may include grouping of plants within the Enhancement Area.
- Individual plantings will be tagged, numbered and documented by species for future monitoring purposes.
- Plantings shall occur in the spring at the beginning of the first growing season or in the fall at the end of the first growing season when plants are dormant following the disturbances.
- Plants shall be "watered in" at the time of planting. Soil should be packed firmly around the plantings with no pockets or air holes.
- Hand watering or irrigation may be necessary during the first few years and during the drier seasons.
- It is recommended that a 24" diameter weed mat could be placed and staked down around the newly installed plantings, with the planting in the center. Additionally protective measure could include the use of a plastic protective sleeves.
- Should animal browsing cause excessive plant loss, it is recommended that individual plantings, groups of plantings or the entire Enhancement Area be fenced with five foot tall wildlife exclusionary fencing, which could include welded wire fencing or other equivalent.

5.3 Monitoring

Plantings will be monitored for five years. The overall goal and objective of the mitigation plantings is to enhance the wetland and wetland buffer area. The goals and objectives will be accomplished by achieving an overall survivorship of 80% of the plantings (290 plantings x 80% = 232 plantings) at the end of the five year monitoring period.

Plantings will be monitored annually for five years to ensure survival rates are sufficient to meet the goals and objectives. In the event the overall survivorship falls below 80% during the monitoring period, additional plantings will be placed to ensure the overall survivorship numbers are at or above the 80% goal.

An initial Compliance Report documenting the plantings have been installed will be submitted to the city of Medical Lake upon completion of the installation of the plantings. This will include the number of installed plants by species, photo documentation, and the receipt of purchase (as needed).

Annual monitoring will occur in years 1, 2, 3, 4 and 5 following the installation of the enhancement plantings. Annual monitoring reports will document the number of surviving plantings by species, provide photo documentation and will include any recommendations or contingency actions.

5.4 Reseeding
Swales will be re-seeded with a local native upland/forest seed mix.

REFERENCES

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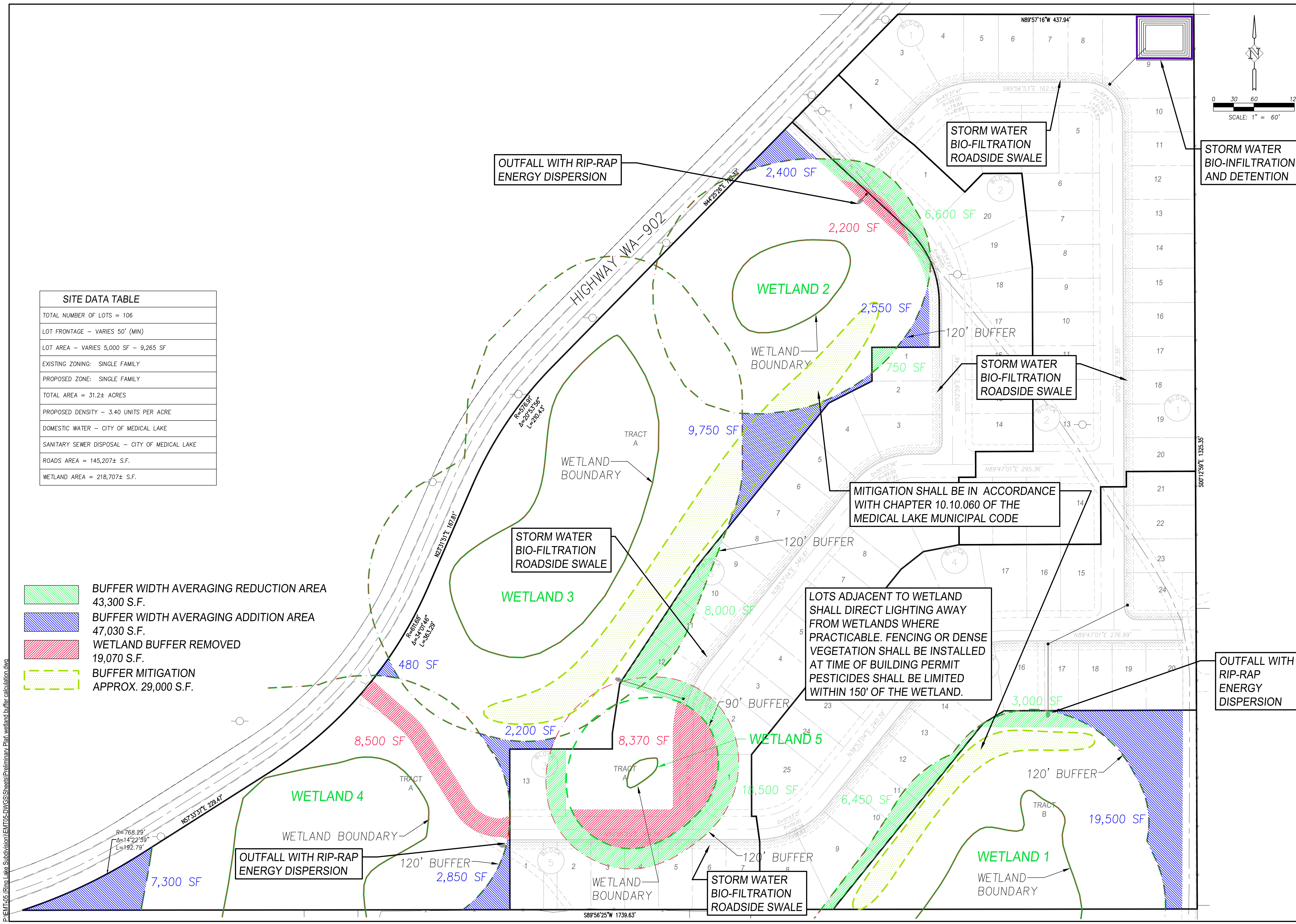
Appendix A. Ring Lake Subdivision Preliminary Plat



HIGHWAY WA-902
N89°57'16"W 437.94'
OUTFALL WITH RIP-RAP ENERGY DISPERSION
STORM WATER BIO-FILTRATION ROADSIDE SWALE
STORM WATER BIO-INFILTRATION AND DETENTION
2,400 SF
6,600 SF
2,200 SF
WETLAND 2
2,550 SF
120' BUFFER
WETLAND BOUNDARY
750 SF
9,750 SF
TRACT A
WETLAND BOUNDARY
STORM WATER BIO-FILTRATION ROADSIDE SWALE
MITIGATION SHALL BE IN ACCORDANCE WITH CHAPTER 10.10.060 OF THE MEDICAL LAKE MUNICIPAL CODE
120' BUFFER
WETLAND 3
8,000 SF
LOTS ADJACENT TO WETLAND SHALL DIRECT LIGHTING AWAY FROM WETLANDS WHERE PRACTICABLE. FENCING OR DENSE VEGETATION SHALL BE INSTALLED AT TIME OF BUILDING PERMIT PESTICIDES SHALL BE LIMITED WITHIN 150' OF THE WETLAND.
OUTFALL WITH RIP-RAP ENERGY DISPERSION
480 SF
90' BUFFER
3,000 SF
2,200 SF
8,500 SF
8,370 SF
WETLAND 5
TRACT A
120' BUFFER
WETLAND 4
18,500 SF
6,450 SF
WETLAND BOUNDARY
TRACT B
19,500 SF
OUTFALL WITH RIP-RAP ENERGY DISPERSION
120' BUFFER
2,850 SF
120' BUFFER
WETLAND 1
WETLAND BOUNDARY
7,300 SF
WETLAND BOUNDARY
STORM WATER BIO-FILTRATION ROADSIDE SWALE
S89°56'25"W 1739.63'
S00°12'59"E 1325.35'
N57°33'37"E 229.47'
N23°31'51"E 167.81'
N44°25'26"E 192.32'
SCALE: 1" = 60'

SITE DATA TABLE

TOTAL NUMBER OF LOTS = 106
LOT FRONTAGE – VARIES 50' (MIN)
LOT AREA – VARIES 5,000 SF – 9,265 SF
EXISTING ZONING: SINGLE FAMILY
PROPOSED ZONE: SINGLE FAMILY
TOTAL AREA = 31.2± ACRES
PROPOSED DENSITY – 3.40 UNITS PER ACRE
DOMESTIC WATER – CITY OF MEDICAL LAKE
SANITARY SEWER DISPOSAL – CITY OF MEDICAL LAKE
ROADS AREA = 145,207± S.F.
WETLAND AREA = 218,707± S.F.

BUFFER WIDTH AVERAGING REDUCTION AREA 43,300 S.F.

BUFFER WIDTH AVERAGING ADDITION AREA 47,030 S.F.

WETLAND BUFFER REMOVED 19,070 S.F.

BUFFER MITIGATION APPROX. 29,000 S.F.

WETLAND MITIGATION EXHIBIT
RING LAKE ESTATES PRELIMINARY PLAT
MEDICAL LAKE, WA

SynTiEr Engineering, Inc.
405 SE Bredsford Dr. Suite C Pullman, WA 99163
www.SynTierEngr.com 509.339.6187

DESIGNED: TKS/JTC
DRAWN: JTC
CHECKED: SAS
DATE: FEBRUARY 6, 2025

REVISIONS: NO. | DATE | DESCRIPTION

SHEET NO. W1.0 - OF 8

JOB NO. EMT-05

P:\EMT-05 (Ring Lake Subdivision)\EMT05-DWGS\Sheets\Preliminary Plat wetland buffer calculation.dwg

Appendix B. Aquatic Resource Delineation Report

Ring Lake Estates
Aquatic Resource Delineation Report

Location: Medical Lake, WA

July 2021

Prepared for:

Defender Developments
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Report Summary

The project site is approximately 31 acres near the southern side of Medical Lake, Washington. The aquatic resources delineated within the survey area included five wetlands; no tributaries or other aquatic resources were identified.

The wetlands were categorized and rated as depressional wetlands.[1] Wetland 2 rated as Category I, Wetlands 1, 3, and 4 rated as Category II, and Wetland 5 rated as a Category III wetland.

[1] Hruby, T. 2004. Washington State Wetland Rating System for Eastern Washington-Revised. Washington State Department of Ecology Publication #04-06-15. August 2004. Version 2. Updated 2014, Rating forms updated, January 2015.

1.0 Introduction

The scope of work for this review included determination of wetlands and other waters of the United States.

1.1 Contact Information

Shelly Gilmore, Resource Planning Unlimited, Inc. (RPU) performed the preliminary reconnaissance work, field inventory, and report writing (contact information provided on the cover sheet).

The report was requested and authorized by Steve Emtman with Defender Developments. The property is owned by Defender Developments.

1.2 Survey Area Location

The project site is approximately 31 acres (boundaries identified by Mr. Emtman) near the south side of Medical Lake, Washington on the south side of Lake Shore Road (Highway 902). See the appendix for location map (legal description of project area is Township 24N, Range 41E, Section 19).

2.0 Methods

Wetlands delineation was conducted in accordance with the 1987 Corps of Engineers Wetlands Delineation Manual and the Arid West regional supplement, September 2008.

Generally, distinctive vegetation changes and landform (topography) dictated the decision on where the data test sites were performed. No field data was collected in the uplands of the property because of the dominant upland vegetation and rocky slopes. Data test sites were performed near the edge of open-water depressional ponds, with the exception of a depressional area near the northwest portion of the property where there were not ponded water conditions.

A handheld GPS (Garmin Montana) was used to record on-site delineations and data test sites. Data points were provided to Syntier Engineering in Pullman, Washington, the owners design firm.

3.0 Existing Conditions

The topography of the area is represented by rocky, pine dominant gradually sloping uplands. The project site is currently undeveloped with adjacent development (home sites). Two unsurfaced roadways are developed on site. One roadway near the northwest side is unnamed. South Green Gate Lane is near the property's eastern side.

The site was visited by this author on April 6, 2021. The site conditions were mild for early April; no snow was present on the ground and the soils were not frozen.

The project site is shown on the flood insurance rate map to include Zone X[2], defined as areas of minimal flood hazard (map attached in appendix).

4.0 Aquatic Resources

The aquatic resources within the survey area include five depressional wetlands. The open water area of the small ponds is less than 20 acres; therefore the entire area (open water and any other vegetated areas) is considered one depressional wetland unit.[3] The wetlands are classified as palustrine because they are less than 20 acres in size, with water depths less than 6 feet.[4] There does not appear to be an active surface water connection between the ponded areas on site and Medical Lake, which is to the north of Lake Shore Road (Highway 902). According to Mr. Emtman, the surface water connection to Medical Lake (north of the project area) has been blocked in past history by roadway development. Because the wetlands appear to be isolated (there does not appear to be surface water connectivity to other aquatic resources), it is unclear to this author whether the wetlands would be considered jurisdictional by the US Army Corps of Engineers.

Wetland 1 is located near the southeast portion of the property (location map included in the appendix). Wetland 1 is classified as palustrine-emergent-persistent.[4] The depressional wetland extends to the south outside of the property boundary. The wetland has surface water present and is dominated by cattails and softstem bulrush with reed canarygrass on the fringes. The uplands are dominated by ponderosa pines and roses on rocky slopes. The wetland appears to receive its hydrology from overland flow and possibly a perched water table.

Wetland 2 is located near the northeast portion of the property, and classified as palustrine-scrub-shrub-deciduous. The wetland has surface water present. Aspens overhang the wetland's edges, cattails are present within the wetland. Snags and tree branches/trunks stretch into the wetland from the edges. The wetland appears to receive its hydrology from overland flow and possibly a perched water table.

[2] Flood Insurance Rate Map, Spokane, Washington, Panel 53063D0675D. Effective 07/06/2010.
[3] Hruby, T. 2004. Washington State Wetland Rating System for Eastern Washington-Revised. Washington State Department of Ecology Publication #04-06-15. August 2004. Version 2. Updated 2014, Rating forms updated, January 2015.
[4] Cowardin, Lewis M., Virginia Carter, Francis C. Golet, and Edward T. LaRoe. Classification of Wetlands and Deepwater Habitats of the United States. USDI Fish and Wildlife Service. FWS/OBS-79/31. December 1979, reprinted in 1992.

Wetland 3 is located near the north central portion of the property and is classified as palustrine-emergent-persistent. The depressional wetland is bordered by Lake Shore Road on its northwest side. The wetland has surface water present and is dominated by cattails and softstem bulrush with reed canarygrass on the fringes. There are some redosier dogwoods near the southern shoreline, but the vegetative cover does not appear to overhang the wetland. The uplands are dominated by pines on rocky slopes. The wetland appears to receive its hydrology from overland flow and possibly a perched water table.

Wetland 4 is located near the southwest portion of the property. Wetland 4 is classified as palustrine-emergent-persistent. The depressional wetland extends to the south outside of the property boundary. The wetland has surface water present and is dominated by cattails and softstem bulrush with reed canarygrass on the fringes. The uplands are dominated by pines and snowberry on rocky slopes. The wetland appears to receive its hydrology from overland flow and possibly a perched water table.

Wetland 5 is located near the west central portion of the property. Wetland 5 is classified as palustrine-emergent-nonpersistent. The wetland did not have surface water present and is dominated by reed canarygrass. The uplands are dominated by pines on rocky slopes. The wetland appears to receive its hydrology from overland flow.

4.1 Hydrology

As discussed in previous sections of this report, no tributaries are mapped within the project area on the topographic map; no surface water connection to other water resources is visible neither on the topographic map nor on site. The current US Fish and Wildlife Service National Wetlands Inventory (NWI)[5] for wetlands and riparian areas was reviewed. Riverine, emergent, and freshwater pond wetlands were mapped (see appendix). Finding during this site review contradict those determinations—no riverine wetland appear within the project boundaries.

4.2 Vegetation

As stated previously, the area is represented by pine dominant uplands. The project site is currently undeveloped with adjacent development (home sites).

4.3 Soils

The general soil map units within the surveyed portion of the project area include the Cocolalla ashy silt loam and the Rocky-Fourmound complex.[6] The Rocky-Fourmound complex soil unit is included on the county hydric soil list.

[5] US Fish and Wildlife Service National Wetlands Inventory wetland mapper accessed 03/1/2021 at http://www.fws.gov/wetlands/Data/Mapper.html

[6] Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture. Web Soil Survey; http://websoilsurvey.nrcs.usda.gov/. Accessed 07/07/2021.

4.4 Wetland Determination Data Forms

Wetland data forms are located in the appendix. Test sites and wetland/nonwetland boundaries were mapped on-site with a handheld GPS unit, with data provided Syntier Engineering.

APPENDIX

- NWI Map
- Location Maps
- Project Photos
- Field Data Sheets
- Wetland Rating Forms

U.S. Fish and Wildlife Service

National Wetlands Inventory

Ring Lake Estates

April 29, 2022

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

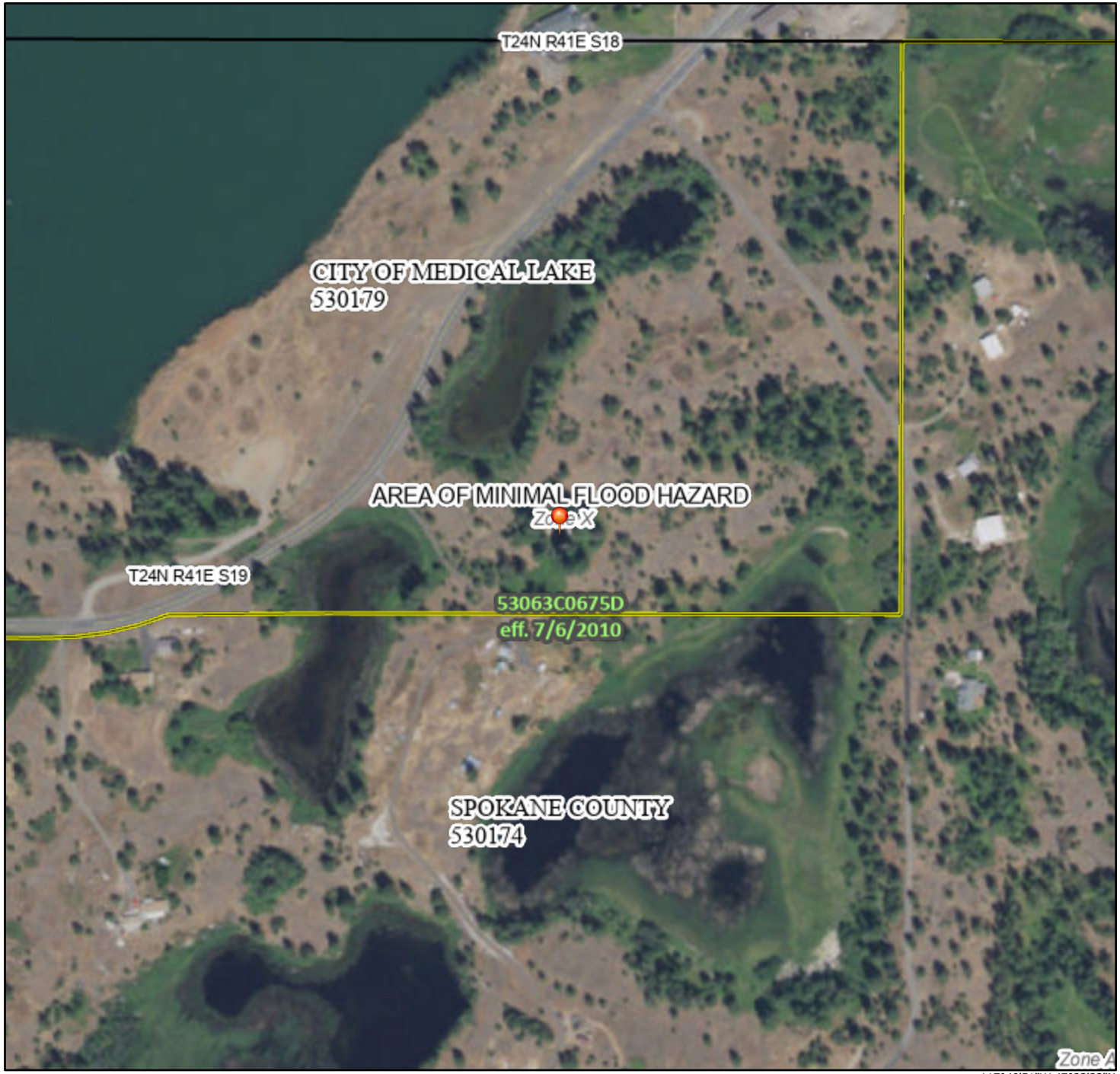
Figure 1. Project location map

Figure 2. Aquatic Resource and Test Site General Location Map

National Flood Hazard Layer FIRMette

FEMA

117°41'28"W 47°33'57"N



0 250 500 1,000 1,500 2,000 Feet

1:6,000

117°40'51"W 47°33'33"N

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 Cross Sections with 1% Annual Chance
- 17.5 Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/13/2021 at 5:53 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Figure 3. Project site photos

Looing south at Wetland 1.

Looking southeast at neighboring property from Test Site 4.

Figure 3. Project site photos (continued)

Looking west at Wetland 2.

Looking west across Wetland 3.

Figure 3. Project site photos (continued)

Looking south at Wetland 4.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project Site: Ring Lake Estates | City/County: Medical Lake/Spokane | Sampling Date: 4/6/21

Applicant/Owner: S. Emtman | State: WA | Sampling Point: 1

Investigator(s): S. Gilmore | Section, Township, Range: Sec 19, T24N, R41E

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

Subregion (LRR): Columbia/ Snake River Plateau | Lat: 47°33'45.07"N | Long: 117°40'59.47"W | Datum: WGS84

Soil Map Unit Name: Cocolalla ashy silt loam | NWI classification: None identified

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

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

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

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

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

Remarks: Test site northeast of a depressional area/wetland; sloping toward wetland.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size:_____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
50% = _____, 20% = _____		= Total Cover	
Sapling/Shrub Stratum (Plot size:_____)			
1.			
2.			
3.			
4.			
5.			
50% = _____, 20% = _____		= Total Cover	
Herb Stratum (Plot size:20' x 20')			
1. *Reed canarygrass (Phalaris arundinacea)*	100	yes	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
50% = 50, 20% = 20	100	= Total Cover	
Woody Vine Stratum (Plot size:_____)			
1.			
2.			
50% = _____, 20% = _____		= Total Cover	
% Bare Ground in Herb Stratum 0		% Cover of Biotic Crust 0	

Dominance Test Worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC:	1	(A)
Total Number of Dominant Species Across All Strata:	1	(B)
Percent of Dominant Species That Are OBL, FACW, or FAC:	100	(A/B)

Prevalence Index worksheet:

Total % Cover of :		Multiply by:	
OBL species		x1 =	
FACW species		x2 =	
FAC species		x3 =	
FACU species		x4 =	
UPL species		x5 =	
Column Totals:	(A)		(B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

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

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

Hydrophytic Vegetation Present? Yes ☒ No ☐

Remarks: Hydrophytic vegetation is supported at this test site. Last year's Canada thistle present, did not show new growth so didn't count it in vegetation layer.

Project Site: Ring Lake Estates

SOIL Sampling Point: 1

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

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (Moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-2	10YR 2/2	100					Silt loam	Very rootbound duffy layer
2-20	10YR 2/2	95	10YR 3/2	5	D	M	Silt loam	Earthworms in profile, crumbly soil

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

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

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5) (**LRR C**)
- ☐ 1 cm Muck (A9) (**LRR D**)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Mucky Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)
- ☐ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ☐ 1 cm Muck (A9) **(LRR C)**
- ☐ 2 cm Muck (A10) **(LRR B)**
- ☐ Reduced Vertic (F18)
- ☐ Red Parent Material (TF2)
- ☐ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: No restrictive layer observed.

Depth (Inches): _____

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

Remarks: Soils do not support hydric soil characteristics; very faint redox features, no odor.

HYDROLOGY

Wetland Hydrology Indicators:

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

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1) **(Nonriverine)**
- ☐ Sediment Deposits (B2) **(Nonriverine)**
- ☐ Drift Deposits (B3) **(Nonriverine)**
- ☐ Surface Soil Cracks (B6)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Water-Stained Leaves (B9)
- ☐ Salt Crust (B11)
- ☐ Biotic Crust (B12)
- ☐ Aquatic Invertebrates (B13)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ☐ Water Marks (B1) **(Riverine)**
- ☐ Sediment Deposits (B2) **(Riverine)**
- ☐ Drift Deposits (B3) **(Riverine)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Shallow Aquitard (D3)
- ☒ FAC-Neutral Test (D5)

Field Observations:

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

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

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

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

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Google Earth aerial photos, soil survey, NWI maps, and topographic map reviewed.

Remarks: Weland hydrology is not supported at this site. Soils do not appear to stay satruated into the growing season. Lots of duff layer from reed canarygrass over time.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project Site: Ring Lake Estates | City/County: Medical Lake/Spokane | Sampling Date: 4/6/21

Applicant/Owner: S. Emtman | State: WA | Sampling Point: 2

Investigator(s): S. Gilmore | Section, Township, Range: Sec 19, T24N, R41E

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

Subregion (LRR): Columbia/ Snake River Plateau | Lat: 47°33'44.59"N | Long: 117°41'0.62"W | Datum: WGS84

Soil Map Unit Name: Cocolalla ashy silt loam | NWI classification: Emergent

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

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

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

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

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

Remarks: Test site northeast of a depressional area/wetland; on edge sloping toward wetland.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size:_____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
50% = _____, 20% = _____		= Total Cover	
Sapling/Shrub Stratum (Plot size:_____)			
1.			
2.			
3.			
4.			
5.			
50% = _____, 20% = _____		= Total Cover	
Herb Stratum (Plot size:20' x 20')			
1. *Cattail (Typha latifolia)*	75	yes	OBL
2. *Reed canarygrass (Phalaris arundinacea)*	75	yes	FACW
3. *Softstem bulrush (Schoenoplectus tabernaemontani)*	25	no	OBL
4.			
5.			
6.			
7.			
8.			
50% = 87.5, 20% = 35	175	= Total Cover	
Woody Vine Stratum (Plot size:_____)			
1.			
2.			
50% = _____, 20% = _____		= Total Cover	
% Bare Ground in Herb Stratum 0	% Cover of Biotic Crust 0		

Dominance Test Worksheet:

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

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

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

Prevalence Index worksheet:

Total % Cover of :	Multiply by:
OBL species _____	x1 = _____
FACW species _____	x2 = _____
FAC species _____	x3 = _____
FACU species _____	x4 = _____
UPL species _____	x5 = _____
Column Totals: _____ (A)	_____ (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

☒ Dominance Test is >50%

☐ Prevalence Index is ≤3.0[1]

☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

☐ Problematic Hydrophytic Vegetation[1] (Explain)

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

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

Remarks: Hydrophytic vegetation is supported at this test site.

Project Site: Ring Lake Estates

SOIL Sampling Point: 2

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

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (Moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-3	10YR 2/1	100					Silt loam	
3-22	10YR 2/1	95	10YR 5/1	5	D	M	Silt loam	

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

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

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5) (**LRR C**)
- ☐ 1 cm Muck (A9) (**LRR D**)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Mucky Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☒ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)
- ☐ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ☐ 1 cm Muck (A9) **(LRR C)**
- ☐ 2 cm Muck (A10) **(LRR B)**
- ☐ Reduced Vertic (F18)
- ☐ Red Parent Material (TF2)
- ☐ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: No restrictive layer observed.

Depth (Inches): ____

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

Remarks: Soils support hydric soil characteristics.

HYDROLOGY

Wetland Hydrology Indicators:

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

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☒ Saturation (A3)
- ☐ Water Marks (B1) **(Nonriverine)**
- ☐ Sediment Deposits (B2) **(Nonriverine)**
- ☐ Drift Deposits (B3) **(Nonriverine)**
- ☐ Surface Soil Cracks (B6)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Water-Stained Leaves (B9)
- ☐ Salt Crust (B11)
- ☐ Biotic Crust (B12)
- ☐ Aquatic Invertebrates (B13)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ☐ Water Marks (B1) **(Riverine)**
- ☐ Sediment Deposits (B2) **(Riverine)**
- ☐ Drift Deposits (B3) **(Riverine)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☒ Saturation Visible on Aerial Imagery (C9)
- ☐ Shallow Aquitard (D3)
- ☒ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?	Yes	☐	No	☒	Depth (inches):	____
Water Table Present?	Yes	☒	No	☐	Depth (inches):	~15" from top of pit
Saturation Present? (includes capillary fringe)	Yes	☒	No	☐	Depth (inches):	To near top of pit

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

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Google Earth aerial photos, soil survey, NWI maps, and topographic map reviewed.

Remarks: Weland hydrology is supported at this site. No standing water at test pit; wetland area did have surface water. Surrounded by uplands of P. pine and roses on rocky slopes.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project Site: Ring Lake Estates | City/County: Medical Lake/Spokane | Sampling Date: 4/6/21

Applicant/Owner: S. Emtman | State: WA | Sampling Point: 3

Investigator(s): S. Gilmore | Section, Township, Range: Sec 19, T24N, R41E

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

Subregion (LRR): Columbia/ Snake River Plateau | Lat: 47°33'46.43"N | Long: 117°41'0.06"W | Datum: WGS84

Soil Map Unit Name: Cocolalla ashy silt loam | NWI classification: None identified

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

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

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

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

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

Remarks: Test site near the southeast border of the property in a slight depressional area.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size:_____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
50% = _____, 20% = _____		= Total Cover	
Sapling/Shrub Stratum (Plot size:_____)			
1.			
2.			
3.			
4.			
5.			
50% = _____, 20% = _____		= Total Cover	
Herb Stratum (Plot size:20' x 20')			
1. *Wheatgrass, intermediate (Thinopyrum intermedium)*	100	yes	NI
2.			
3.			
4.			
5.			
6.			
7.			
8.			
50% = 50, 20% = 20	100	= Total Cover	
Woody Vine Stratum (Plot size:_____)			
1.			
2.			
50% = _____, 20% = _____		= Total Cover	
% Bare Ground in Herb Stratum 0	% Cover of Biotic Crust 0		

Dominance Test Worksheet:

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

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

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

Prevalence Index worksheet:

Total % Cover of :		Multiply by:	
OBL species		x1 =	
FACW species		x2 =	
FAC species		x3 =	
FACU species		x4 =	
UPL species		x5 =	
Column Totals:	(A)		(B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

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

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

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

Remarks: Hydrophytic vegetation is not supported at this test site.

Project Site: Ring Lake Estates

SOIL Sampling Point: 3

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

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (Moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-4	10YR 2/2	100					Silt loam	Duff layer of pine needles and grass
4-21	10YR 2/2	100						

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

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

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5) (**LRR C**)
- ☐ 1 cm Muck (A9) (**LRR D**)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Mucky Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)
- ☐ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ☐ 1 cm Muck (A9) **(LRR C)**
- ☐ 2 cm Muck (A10) **(LRR B)**
- ☐ Reduced Vertic (F18)
- ☐ Red Parent Material (TF2)
- ☐ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: No restrictive layer observed.

Depth (Inches): _____

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

Remarks: Soils do not support hydric soil characteristics; no redox features or odor.

HYDROLOGY

Wetland Hydrology Indicators:

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

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1) **(Nonriverine)**
- ☐ Sediment Deposits (B2) **(Nonriverine)**
- ☐ Drift Deposits (B3) **(Nonriverine)**
- ☐ Surface Soil Cracks (B6)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Water-Stained Leaves (B9)
- ☐ Salt Crust (B11)
- ☐ Biotic Crust (B12)
- ☐ Aquatic Invertebrates (B13)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ☐ Water Marks (B1) **(Riverine)**
- ☐ Sediment Deposits (B2) **(Riverine)**
- ☐ Drift Deposits (B3) **(Riverine)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Shallow Aquitard (D3)
- ☒ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?	Yes	☐	No	☒	Depth (inches):	_____
Water Table Present?	Yes	☐	No	☒	Depth (inches):	_____
Saturation Present? (includes capillary fringe)	Yes	☐	No	☒	Depth (inches):	Soils damp, not saturated

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

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Google Earth aerial photos, soil survey, NWI maps, and topographic map reviewed.

Remarks: Weland hydrology is not supported at this site. Soils do not appear to stay satruated into the growing season. Lots of duff layer from pine needles and grasses over time. Site surrounded by snowberry and pines.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project Site: Ring Lake Estates | City/County: Medical Lake/Spokane | Sampling Date: 4/6/21

Applicant/Owner: S. Emtman | State: WA | Sampling Point: 4

Investigator(s): S. Gilmore | Section, Township, Range: Sec 19, T24N, R41E

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

Subregion (LRR): Columbia/ Snake River Plateau | Lat: 47°33'46.43"N | Long: 117°41'0.06"W | Datum: WGS84

Soil Map Unit Name: Rocky-Fourmound complex | NWI classification: Emergent

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

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

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

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

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

Remarks: Test site near the northeast border of the property at the fenceline and property boundary. A wetland is mapped (NWI) to the east, this test site verifies no wetland support in this vicinity.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size:_____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
50% = _____, 20% = _____		= Total Cover	
Sapling/Shrub Stratum (Plot size:20' x 20')			
1. *Snowberry (Symphoricarpos albus)*	50	yes	FACU
2.			
3.			
4.			
5.			
50% = 25, 20% = 10	50	= Total Cover	
Herb Stratum (Plot size:20' x 20')			
1. *Smooth brome (Bromus inermis)*	100	yes	FACU
2. *Common tansy (Tanacetum vulgare)*	50	yes	FACU
3.			
4.			
5.			
6.			
7.			
8.			
50% = 75, 20% = 30	150	= Total Cover	
Woody Vine Stratum (Plot size:_____)			
1.			
2.			
50% = _____, 20% = _____		= Total Cover	
% Bare Ground in Herb Stratum 10	% Cover of Biotic Crust 0		

Dominance Test Worksheet:

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

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

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

Prevalence Index worksheet:

Total % Cover of :		Multiply by:	
OBL species		x1 =	
FACW species		x2 =	
FAC species		x3 =	
FACU species		x4 =	
UPL species		x5 =	
Column Totals:	(A)		(B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

☐ Dominance Test is >50%

☐ Prevalence Index is ≤3.0[1]

☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

☐ Problematic Hydrophytic Vegetation[1] (Explain)

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

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

Remarks: Hydrophytic vegetation is not supported at this test site.

Project Site: Ring Lake Estates

SOIL

Sampling Point: 4

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

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (Moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-19	10YR 2/2	100					Sandy loam	

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

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

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5) (**LRR C**)
- ☐ 1 cm Muck (A9) (**LRR D**)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Mucky Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)
- ☐ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ☐ 1 cm Muck (A9) **(LRR C)**
- ☐ 2 cm Muck (A10) **(LRR B)**
- ☐ Reduced Vertic (F18)
- ☐ Red Parent Material (TF2)
- ☐ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: No restrictive layer observed.

Depth (Inches):

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

Remarks: Soils do not support hydric soil characteristics; no redox features or odor.

HYDROLOGY

Wetland Hydrology Indicators:

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

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1) **(Nonriverine)**
- ☐ Sediment Deposits (B2) **(Nonriverine)**
- ☐ Drift Deposits (B3) **(Nonriverine)**
- ☐ Surface Soil Cracks (B6)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Water-Stained Leaves (B9)
- ☐ Salt Crust (B11)
- ☐ Biotic Crust (B12)
- ☐ Aquatic Invertebrates (B13)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ☐ Water Marks (B1) **(Riverine)**
- ☐ Sediment Deposits (B2) **(Riverine)**
- ☐ Drift Deposits (B3) **(Riverine)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Shallow Aquitard (D3)
- ☒ FAC-Neutral Test (D5)

Field Observations:

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

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

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Google Earth aerial photos, soil survey, NWI maps, and topographic map reviewed.

Remarks: Weland hydrology is not supported at this site. Soils do not appear to stay satruated into the growing season; appearing well drained.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project Site: Ring Lake Estates | City/County: Medical Lake/Spokane | Sampling Date: 4/6/21

Applicant/Owner: S. Emtman | State: WA | Sampling Point: 5

Investigator(s): S. Gilmore | Section, Township, Range: Sec 19, T24N, R41E

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

Subregion (LRR): Columbia/ Snake River Plateau | Lat: 47°33'52.03"N | Long: 117°41'5.28"W | Datum: WGS84

Soil Map Unit Name: Rocky-Fourmound complex | NWI classification: Freshwater pond

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

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

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

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

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

Remarks: Test site on southeast side of a ponded area.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size:_____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
50% = _____, 20% = _____		= Total Cover	
Sapling/Shrub Stratum (Plot size:20 x 20)			
1. *Aspen (Populus tremuloides)*	50	yes	FACU
2.			
3.			
4.			
5.			
50% = 25, 20% = 10	50	= Total Cover	
Herb Stratum (Plot size:20' x 20')			
1. *Spikerush (Eleocharis quinqueflora)*	75	yes	OBL
2.			
3.			
4.			
5.			
6.			
7.			
8.			
50% = 37.5, 20% = 15	75	= Total Cover	
Woody Vine Stratum (Plot size:_____)			
1.			
2.			
50% = _____, 20% = _____		= Total Cover	
% Bare Ground in Herb Stratum 0	% Cover of Biotic Crust 0		

Dominance Test Worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC:	1	(A)
Total Number of Dominant Species Across All Strata:	2	(B)
Percent of Dominant Species That Are OBL, FACW, or FAC:	50	(A/B)

Prevalence Index worksheet:

	Total % Cover of :	Multiply by:	
OBL species	75	x1 =	75
FACW species		x2 =	
FAC species		x3 =	
FACU species	50	x4 =	200
UPL species		x5 =	
Column Totals:	125 (A)		275 (B)

Prevalence Index = B/A = 2.2

Hydrophytic Vegetation Indicators:

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

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

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

Remarks: Hydrophytic vegetation is supported at this test site. Aspens not in wetland test site, but overhanging edges.

Project Site: Ring Lake Estates

SOIL Sampling Point: 5

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

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (Moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-1	10YR 2/1	100					Silt loam	
1-20	10YR 2/1	95	10YR 4/1	5	D	M	Silt loam	

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

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

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5) (**LRR C**)
- ☐ 1 cm Muck (A9) (**LRR D**)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Mucky Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☒ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)
- ☐ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ☐ 1 cm Muck (A9) **(LRR C)**
- ☐ 2 cm Muck (A10) **(LRR B)**
- ☐ Reduced Vertic (F18)
- ☐ Red Parent Material (TF2)
- ☐ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: No restrictive layer observed.

Depth (Inches): _____

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

Remarks: Soils support hydric soil characteristics.

HYDROLOGY

Wetland Hydrology Indicators:

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

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☒ Saturation (A3)
- ☐ Water Marks (B1) **(Nonriverine)**
- ☐ Sediment Deposits (B2) **(Nonriverine)**
- ☐ Drift Deposits (B3) **(Nonriverine)**
- ☐ Surface Soil Cracks (B6)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Water-Stained Leaves (B9)
- ☐ Salt Crust (B11)
- ☐ Biotic Crust (B12)
- ☐ Aquatic Invertebrates (B13)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ☐ Water Marks (B1) **(Riverine)**
- ☐ Sediment Deposits (B2) **(Riverine)**
- ☐ Drift Deposits (B3) **(Riverine)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☒ Saturation Visible on Aerial Imagery (C9)
- ☐ Shallow Aquitard (D3)
- ☒ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?	Yes	☒	No	☐	Depth (inches):	<1"
Water Table Present?	Yes	☒	No	☐	Depth (inches):	~5" from top of pit
Saturation Present? (includes capillary fringe)	Yes	☒	No	☐	Depth (inches):	To top of pit

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

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Google Earth aerial photos, soil survey, NWI maps, and topographic map reviewed.

Remarks: Weland hydrology is supported at this site. Wetland area has ponded surface water. Surrounded by uplands of P. pine, snowberry, and roses on rocky slopes.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project Site: Ring Lake Estates | City/County: Medical Lake/Spokane | Sampling Date: 4/6/21

Applicant/Owner: S. Emtman | State: WA | Sampling Point: 6

Investigator(s): S. Gilmore | Section, Township, Range: Sec 19, T24N, R41E

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

Subregion (LRR): Columbia/ Snake River Plateau | Lat: 47°33'52.01"N | Long: 117°41'5.07"W | Datum: WGS84

Soil Map Unit Name: Rocky-Fourmound complex | NWI classification: Freshwater pond

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

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

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

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

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

Remarks: Test site near TS 5, southeast of an open water pond.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size:20' x 20')	Absolute % Cover	Dominant Species?	Indicator Status
1. *Ponderosa pine (Pinus ponderosa)*	50	yes	FACU
2.			
3.			
4.			
50% = 25, 20% = 10	50	= Total Cover	
Sapling/Shrub Stratum (Plot size:20' x 20')			
1. *Snowberry (Symphoricarpos albus)*	75	yes	FACU
2. *Woods' rose (Rosa woodsii)*	75	yes	FACU
3.			
4.			
5.			
50% = 75, 20% = 30	150	= Total Cover	
Herb Stratum (Plot size:_____)			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
50% = _____, 20% = _____		= Total Cover	
Woody Vine Stratum (Plot size:_____)			
1.			
2.			
50% = _____, 20% = _____		= Total Cover	
% Bare Ground in Herb Stratum 10	% Cover of Biotic Crust 0		

Dominance Test Worksheet:

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

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

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

Prevalence Index worksheet:

Total % Cover of :	Multiply by:
OBL species _____	x1 = _____
FACW species _____	x2 = _____
FAC species _____	x3 = _____
FACU species _____	x4 = _____
UPL species _____	x5 = _____
Column Totals: _____ (A)	_____ (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

☐ Dominance Test is >50%

☐ Prevalence Index is ≤3.0[1]

☐ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

☐ Problematic Hydrophytic Vegetation[1] (Explain)

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

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

Remarks: Hydrophytic vegetation is not supported at this test site.

Project Site: Ring Lake Estates

SOIL Sampling Point: 6

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

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (Moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-19	10YR 2/2	100					Sandy loam	

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

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

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5) (**LRR C**)
- ☐ 1 cm Muck (A9) (**LRR D**)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Mucky Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)
- ☐ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ☐ 1 cm Muck (A9) **(LRR C)**
- ☐ 2 cm Muck (A10) **(LRR B)**
- ☐ Reduced Vertic (F18)
- ☐ Red Parent Material (TF2)
- ☐ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: No restrictive layer observed.

Depth (Inches):

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

Remarks: Soils do not support hydric soil characteristics; no redox features or odor.

HYDROLOGY

Wetland Hydrology Indicators:

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

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1) **(Nonriverine)**
- ☐ Sediment Deposits (B2) **(Nonriverine)**
- ☐ Drift Deposits (B3) **(Nonriverine)**
- ☐ Surface Soil Cracks (B6)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Water-Stained Leaves (B9)
- ☐ Salt Crust (B11)
- ☐ Biotic Crust (B12)
- ☐ Aquatic Invertebrates (B13)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ☐ Water Marks (B1) **(Riverine)**
- ☐ Sediment Deposits (B2) **(Riverine)**
- ☐ Drift Deposits (B3) **(Riverine)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Shallow Aquitard (D3)
- ☒ FAC-Neutral Test (D5)

Field Observations:

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

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

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Google Earth aerial photos, soil survey, NWI maps, and topographic map reviewed.

Remarks: Weland hydrology is not supported at this site. Soils do not appear to stay satruated into the growing season; appearing well drained.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project Site: Ring Lake Estates | City/County: Medical Lake/Spokane | Sampling Date: 4/6/21

Applicant/Owner: S. Emtman | State: WA | Sampling Point: 7

Investigator(s): S. Gilmore | Section, Township, Range: Sec 19, T24N, R41E

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

Subregion (LRR): Columbia/ Snake River Plateau | Lat: 47°33'45.15"N | Long: 117°41'15.96"W | Datum: WGS84

Soil Map Unit Name: Cocolalla ashy silt loam | NWI classification: Emergent

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

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

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

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

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

Remarks: Test site on northeast side of a ponded area near the northwest corner of the property..

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size:_____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
50% = _____, 20% = _____		= Total Cover	
Sapling/Shrub Stratum (Plot size:_____)			
1.			
2.			
3.			
4.			
5.			
50% = _____, 20% = _____		= Total Cover	
Herb Stratum (Plot size:20' x 20')			
1. *Softstem bulrush (Schoenoplectus tabernaemontani)*	100	yes	OBL
2.			
3.			
4.			
5.			
6.			
7.			
8.			
50% = 50, 20% = 20	100	= Total Cover	
Woody Vine Stratum (Plot size:_____)			
1.			
2.			
50% = _____, 20% = _____		= Total Cover	
% Bare Ground in Herb Stratum 0	% Cover of Biotic Crust 0		

Dominance Test Worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC:	1	(A)
Total Number of Dominant Species Across All Strata:	1	(B)
Percent of Dominant Species That Are OBL, FACW, or FAC:	100	(A/B)

Prevalence Index worksheet:

Total % Cover of :		Multiply by:	
OBL species		x1 =	
FACW species		x2 =	
FAC species		x3 =	
FACU species		x4 =	
UPL species		x5 =	
Column Totals:	(A)		(B)

Prevalence Index = B/A = 2.2

Hydrophytic Vegetation Indicators:

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

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

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

Remarks: Hydrophytic vegetation is supported at this test site.

Project Site: Ring Lake Estates

SOIL

Sampling Point: 7

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

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (Moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-21	7.5YR 2.5/1	90	5YR 3/4	10	C	M	Sandy loam	

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

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

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5) (**LRR C**)
- ☐ 1 cm Muck (A9) (**LRR D**)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Mucky Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☒ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)
- ☐ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ☐ 1 cm Muck (A9) **(LRR C)**
- ☐ 2 cm Muck (A10) **(LRR B)**
- ☐ Reduced Vertic (F18)
- ☐ Red Parent Material (TF2)
- ☐ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: No restrictive layer observed.

Depth (Inches):

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

Remarks: Soils support hydric soil characteristics.

HYDROLOGY

Wetland Hydrology Indicators:

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

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☒ Saturation (A3)
- ☐ Water Marks (B1) **(Nonriverine)**
- ☐ Sediment Deposits (B2) **(Nonriverine)**
- ☐ Drift Deposits (B3) **(Nonriverine)**
- ☐ Surface Soil Cracks (B6)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Water-Stained Leaves (B9)
- ☐ Salt Crust (B11)
- ☐ Biotic Crust (B12)
- ☐ Aquatic Invertebrates (B13)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ☐ Water Marks (B1) **(Riverine)**
- ☐ Sediment Deposits (B2) **(Riverine)**
- ☐ Drift Deposits (B3) **(Riverine)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☒ Saturation Visible on Aerial Imagery (C9)
- ☐ Shallow Aquitard (D3)
- ☒ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?	Yes	☐	No	☒	Depth (inches):	
Water Table Present?	Yes	☒	No	☐	Depth (inches):	~15" from top of pit
Saturation Present? (includes capillary fringe)	Yes	☒	No	☐	Depth (inches):	To top of pit

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

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Google Earth aerial photos, soil survey, NWI maps, and topographic map reviewed.

Remarks: Weland hydrology is supported at this site. Wetland area has ponded surface water. Surrounded by uplands of snowberry on rocky slopes.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project Site: Ring Lake Estates | City/County: Medical Lake/Spokane | Sampling Date: 4/6/21

Applicant/Owner: S. Emtman | State: WA | Sampling Point: 8

Investigator(s): S. Gilmore | Section, Township, Range: Sec 19, T24N, R41E

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

Subregion (LRR): Columbia/ Snake River Plateau | Lat: 47°33'45.29"N | Long: 117°41'15.98"W | Datum: WGS84

Soil Map Unit Name: Rocky-Fourmound complex | NWI classification: Emergent

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

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

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

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

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

Remarks: Test site near TS 7, northeast side of open water near the northwest side of the property.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size:_____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
50% = _____, 20% = _____		= Total Cover	
Sapling/Shrub Stratum (Plot size:_____)			
1.			
2.			
3.			
4.			
5.			
50% = _____, 20% = _____		= Total Cover	
Herb Stratum (Plot size:20' x 20')			
1. *Reed canarygrass (Phalaris arundinacea)*	100	yes	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
50% = 50, 20% = 20	100	= Total Cover	
Woody Vine Stratum (Plot size:_____)			
1.			
2.			
50% = _____, 20% = _____		= Total Cover	

% Bare Ground in Herb Stratum 0 | % Cover of Biotic Crust 0

Dominance Test Worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC:	1	(A)
Total Number of Dominant Species Across All Strata:	1	(B)
Percent of Dominant Species That Are OBL, FACW, or FAC:	100	(A/B)

Prevalence Index worksheet:

Total % Cover of :		Multiply by:	
OBL species		x1 =	
FACW species		x2 =	
FAC species		x3 =	
FACU species		x4 =	
UPL species		x5 =	
Column Totals:	(A)		(B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

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

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

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

Remarks: Hydrophytic vegetation is supported at this test site. Last year's Canada thistle present, did not count in vegetative stratum. Snowberry on adjacent uplands.

Project Site: Ring Lake Estates

SOIL Sampling Point: 8

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

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (Moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-19	10YR 2/2	100					Sandy loam	

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

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

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5) (**LRR C**)
- ☐ 1 cm Muck (A9) (**LRR D**)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Mucky Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)
- ☐ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ☐ 1 cm Muck (A9) **(LRR C)**
- ☐ 2 cm Muck (A10) **(LRR B)**
- ☐ Reduced Vertic (F18)
- ☐ Red Parent Material (TF2)
- ☐ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: No restrictive layer observed.

Depth (Inches):

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

Remarks: Soils do not support hydric soil characteristics; no redox features or odor.

HYDROLOGY

Wetland Hydrology Indicators:

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

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1) **(Nonriverine)**
- ☐ Sediment Deposits (B2) **(Nonriverine)**
- ☐ Drift Deposits (B3) **(Nonriverine)**
- ☐ Surface Soil Cracks (B6)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Water-Stained Leaves (B9)
- ☐ Salt Crust (B11)
- ☐ Biotic Crust (B12)
- ☐ Aquatic Invertebrates (B13)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ☐ Water Marks (B1) **(Riverine)**
- ☐ Sediment Deposits (B2) **(Riverine)**
- ☐ Drift Deposits (B3) **(Riverine)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Shallow Aquitard (D3)
- ☒ FAC-Neutral Test (D5)

Field Observations:

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

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

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Google Earth aerial photos, soil survey, NWI maps, and topographic map reviewed.

Remarks: Weland hydrology is not supported at this site. Soils do not appear to stay satruated into the growing season; appearing well drained.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project Site: Ring Lake Estates | City/County: Medical Lake/Spokane | Sampling Date: 4/6/21

Applicant/Owner: S. Emtman | State: WA | Sampling Point: 9

Investigator(s): S. Gilmore | Section, Township, Range: Sec 19, T24N, R41E

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

Subregion (LRR): Columbia/ Snake River Plateau | Lat: 47°33'45.15"N | Long: 117°41'15.96"W | Datum: WGS84

Soil Map Unit Name: Rocky-Fourmound complex | NWI classification: Emergent

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

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

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

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

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

Remarks: Test site on northwest side of a ponded area near the northwest corner of the property.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size:_____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
50% = _____, 20% = _____		= Total Cover	
Sapling/Shrub Stratum (Plot size:_____)			
1.			
2.			
3.			
4.			
5.			
50% = _____, 20% = _____		= Total Cover	
Herb Stratum (Plot size:20' x 20')			
1. *Softstem bulrush (Schoenoplectus tabernaemontani)*	100	yes	OBL
2. *Reed canarygrass (Phalaris arundinacea)*	50	yes	FACW
3. *Cattail (Typha latifolia)*	50	yes	OBL
4.			
5.			
6.			
7.			
8.			
50% = 100, 20% = 40	200	= Total Cover	
Woody Vine Stratum (Plot size:_____)			
1.			
2.			
50% = _____, 20% = _____		= Total Cover	
% Bare Ground in Herb Stratum 0	% Cover of Biotic Crust 0		

Dominance Test Worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC:	3	(A)
Total Number of Dominant Species Across All Strata:	3	(B)
Percent of Dominant Species That Are OBL, FACW, or FAC:	100	(A/B)

Prevalence Index worksheet:

Total % Cover of :		Multiply by:	
OBL species		x1 =	
FACW species		x2 =	
FAC species		x3 =	
FACU species		x4 =	
UPL species		x5 =	
Column Totals:	(A)		(B)

Prevalence Index = B/A = 2.2

Hydrophytic Vegetation Indicators:

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

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

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

Remarks: Hydrophytic vegetation is supported at this test site.

Project Site: Ring Lake Estates

SOIL

Sampling Point: 9

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

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (Moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-21	7.5YR 2.5/1	95	5YR 3/4	5	C	M	Sandy loam	

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

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

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5) (**LRR C**)
- ☐ 1 cm Muck (A9) (**LRR D**)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Mucky Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☒ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)
- ☐ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ☐ 1 cm Muck (A9) **(LRR C)**
- ☐ 2 cm Muck (A10) **(LRR B)**
- ☐ Reduced Vertic (F18)
- ☐ Red Parent Material (TF2)
- ☐ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: No restrictive layer observed.

Depth (Inches):

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

Remarks: Soils support hydric soil characteristics.

HYDROLOGY

Wetland Hydrology Indicators:

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

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☒ Saturation (A3)
- ☐ Water Marks (B1) **(Nonriverine)**
- ☐ Sediment Deposits (B2) **(Nonriverine)**
- ☐ Drift Deposits (B3) **(Nonriverine)**
- ☐ Surface Soil Cracks (B6)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Water-Stained Leaves (B9)
- ☐ Salt Crust (B11)
- ☐ Biotic Crust (B12)
- ☐ Aquatic Invertebrates (B13)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ☐ Water Marks (B1) **(Riverine)**
- ☐ Sediment Deposits (B2) **(Riverine)**
- ☐ Drift Deposits (B3) **(Riverine)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☒ Saturation Visible on Aerial Imagery (C9)
- ☐ Shallow Aquitard (D3)
- ☒ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?	Yes	☐	No	☒	Depth (inches):	
Water Table Present?	Yes	☒	No	☐	Depth (inches):	~20" from top of pit
Saturation Present? (includes capillary fringe)	Yes	☒	No	☐	Depth (inches):	To top of pit

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

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Google Earth aerial photos, soil survey, NWI maps, and topographic map reviewed.

Remarks: Weland hydrology is supported at this site. Wetland area has ponded surface water. Surrounded by uplands of snowberry on rocky slopes.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project Site: Ring Lake Estates | City/County: Medical Lake/Spokane | Sampling Date: 4/6/21

Applicant/Owner: S. Emtman | State: WA | Sampling Point: 10

Investigator(s): S. Gilmore | Section, Township, Range: Sec 19, T24N, R41E

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

Subregion (LRR): Columbia/ Snake River Plateau | Lat: 47°33'46.82"N | Long: 117°41'13.15"W | Datum: WGS84

Soil Map Unit Name: Rocky-Fourmound complex | NWI classification: Emergent

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

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

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

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

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

Remarks: Test site near TS 9, northwest side of open water near the northwest side of the property.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size:_____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
50% = _____, 20% = _____		= Total Cover	
Sapling/Shrub Stratum (Plot size:20' x 20')			
1. *Snowberry (Symphoricarpos albus)*	50	yes	FACU
2.			
3.			
4.			
5.			
50% = 25, 20% = 10	50	= Total Cover	
Herb Stratum (Plot size:20' x 20')			
1. *Reed canarygrass (Phalaris arundinacea)*	100	yes	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
50% = 50, 20% = 20	100	= Total Cover	
Woody Vine Stratum (Plot size:_____)			
1.			
2.			
50% = _____, 20% = _____		= Total Cover	
% Bare Ground in Herb Stratum 0	% Cover of Biotic Crust 0		

Dominance Test Worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC:	1	(A)
Total Number of Dominant Species Across All Strata:	2	(B)
Percent of Dominant Species That Are OBL, FACW, or FAC:	50	(A/B)

Prevalence Index worksheet:

Total % Cover of :		Multiply by:	
OBL species		x1 =	
FACW species	100	x2 =	200
FAC species		x3 =	
FACU species	50	x4 =	200
UPL species		x5 =	
Column Totals:	150 (A)		400 (B)

Prevalence Index = B/A = 2.7

Hydrophytic Vegetation Indicators:

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

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

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

Remarks: Hydrophytic vegetation is supported at this test site.

Project Site: Ring Lake Estates

SOIL

Sampling Point: 10

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

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (Moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-21	10YR 2/2	100					Sandy loam	

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

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

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5) (**LRR C**)
- ☐ 1 cm Muck (A9) (**LRR D**)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Mucky Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)
- ☐ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ☐ 1 cm Muck (A9) **(LRR C)**
- ☐ 2 cm Muck (A10) **(LRR B)**
- ☐ Reduced Vertic (F18)
- ☐ Red Parent Material (TF2)
- ☐ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: No restrictive layer observed.

Depth (Inches):

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

Remarks: Soils do not support hydric soil characteristics; no redox features or odor.

HYDROLOGY

Wetland Hydrology Indicators:

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

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1) **(Nonriverine)**
- ☐ Sediment Deposits (B2) **(Nonriverine)**
- ☐ Drift Deposits (B3) **(Nonriverine)**
- ☐ Surface Soil Cracks (B6)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Water-Stained Leaves (B9)
- ☐ Salt Crust (B11)
- ☐ Biotic Crust (B12)
- ☐ Aquatic Invertebrates (B13)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ☐ Water Marks (B1) **(Riverine)**
- ☐ Sediment Deposits (B2) **(Riverine)**
- ☐ Drift Deposits (B3) **(Riverine)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Shallow Aquitard (D3)
- ☒ FAC-Neutral Test (D5)

Field Observations:

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

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

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Google Earth aerial photos, soil survey, NWI maps, and topographic map reviewed.

Remarks: Weland hydrology is not supported at this site. Soils do not appear to stay satruated into the growing season; appearing well drained.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project Site: Ring Lake Estates | City/County: Medical Lake/Spokane | Sampling Date: 4/6/21

Applicant/Owner: S. Emtman | State: WA | Sampling Point: 11

Investigator(s): S. Gilmore | Section, Township, Range: Sec 19, T24N, R41E

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

Subregion (LRR): Columbia/ Snake River Plateau | Lat: 47°33'45.15"N | Long: 117°41'15.96"W | Datum: WGS84

Soil Map Unit Name: Rocky-Fourmound complex | NWI classification: Emergent

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

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

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

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

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

Remarks: Test site near the northwest portion of the property in a small depression.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size:_____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
50% = _____, 20% = _____		= Total Cover	
Sapling/Shrub Stratum (Plot size:_____)			
1.			
2.			
3.			
4.			
5.			
50% = _____, 20% = _____		= Total Cover	
Herb Stratum (Plot size:20' x 20')			
1. *Reed canarygrass (Phalaris arundinacea)*	100	yes	OBL
2.			
3.			
4.			
5.			
6.			
7.			
8.			
50% = 50, 20% = 20	100	= Total Cover	
Woody Vine Stratum (Plot size:_____)			
1.			
2.			
50% = _____, 20% = _____		= Total Cover	
% Bare Ground in Herb Stratum 0		% Cover of Biotic Crust 0	

Dominance Test Worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC:	1	(A)
Total Number of Dominant Species Across All Strata:	1	(B)
Percent of Dominant Species That Are OBL, FACW, or FAC:	100	(A/B)

Prevalence Index worksheet:

Total % Cover of :		Multiply by:	
OBL species		x1 =	
FACW species		x2 =	
FAC species		x3 =	
FACU species		x4 =	
UPL species		x5 =	
Column Totals:	(A)		(B)

Prevalence Index = B/A = 2.2

Hydrophytic Vegetation Indicators:

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

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

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

Remarks: Hydrophytic vegetation is supported at this test site.

Project Site: Ring Lake Estates

SOIL

Sampling Point: 11

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

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (Moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-6	10YR 2/2	90	10YR 4/1	10	D	M	Sandy loam	
6-20	10YR 2/2	50	10YR 5/2	50	D	M	Sandy loam	

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

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

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5) (**LRR C**)
- ☐ 1 cm Muck (A9) (**LRR D**)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Mucky Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☒ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)
- ☐ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ☐ 1 cm Muck (A9) **(LRR C)**
- ☐ 2 cm Muck (A10) **(LRR B)**
- ☐ Reduced Vertic (F18)
- ☐ Red Parent Material (TF2)
- ☐ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: No restrictive layer observed.

Depth (Inches): _____

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

Remarks: Soils support hydric soil characteristics.

HYDROLOGY

Wetland Hydrology Indicators:

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

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☒ Saturation (A3)
- ☐ Water Marks (B1) **(Nonriverine)**
- ☐ Sediment Deposits (B2) **(Nonriverine)**
- ☐ Drift Deposits (B3) **(Nonriverine)**
- ☐ Surface Soil Cracks (B6)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Water-Stained Leaves (B9)
- ☐ Salt Crust (B11)
- ☐ Biotic Crust (B12)
- ☐ Aquatic Invertebrates (B13)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ☐ Water Marks (B1) **(Riverine)**
- ☐ Sediment Deposits (B2) **(Riverine)**
- ☐ Drift Deposits (B3) **(Riverine)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☒ Saturation Visible on Aerial Imagery (C9)
- ☐ Shallow Aquitard (D3)
- ☒ FAC-Neutral Test (D5)

Field Observations:

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

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

Saturation Present? (includes capillary fringe) Yes ☒ No ☐ Depth (inches): at ~8" from top of pit

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

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Google Earth aerial photos, soil survey, NWI maps, and topographic map reviewed.

Remarks: Weland hydrology is supported at this site. Wetland area did not have ponded water. Uplands in pines, rocky.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project Site: Ring Lake Estates | City/County: Medical Lake/Spokane | Sampling Date: 4/6/21

Applicant/Owner: S. Emtman | State: WA | Sampling Point: 12

Investigator(s): S. Gilmore | Section, Township, Range: Sec 19, T24N, R41E

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

Subregion (LRR): Columbia/ Snake River Plateau | Lat: 47°33'44.76"N | Long: 117°41'9.34"W | Datum: WGS84

Soil Map Unit Name: Rocky-Fourmound complex | NWI classification: Emergent

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

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

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

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

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

Remarks: Test site near TS 11, near the northwest side of the property.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size:_____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
50% = _____, 20% = _____		= Total Cover	
Sapling/Shrub Stratum (Plot size:_____)			
1.			
2.			
3.			
4.			
5.			
50% = _____, 20% = _____		= Total Cover	
Herb Stratum (Plot size:20' x 20')			
1. *Reed canarygrass (Phalaris arundinacea)*	100	yes	FACW
2.			
3.			
4.			
5.			
6.			
7.			
8.			
50% = 50, 20% = 20	100	= Total Cover	
Woody Vine Stratum (Plot size:_____)			
1.			
2.			
50% = _____, 20% = _____		= Total Cover	
% Bare Ground in Herb Stratum 0		% Cover of Biotic Crust 0	

Dominance Test Worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC:	1	(A)
Total Number of Dominant Species Across All Strata:	1	(B)
Percent of Dominant Species That Are OBL, FACW, or FAC:	100	(A/B)

Prevalence Index worksheet:

Total % Cover of :		Multiply by:	
OBL species		x1 =	
FACW species		x2 =	
FAC species		x3 =	
FACU species		x4 =	
UPL species		x5 =	
Column Totals:	(A)		(B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

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

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

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

Remarks: Hydrophytic vegetation is supported at this test site. Pine needle duff layer.

Project Site: Ring Lake Estates

SOIL Sampling Point: 12

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

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (Moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-10	10YR 2/2	100					Sandy loam	
10-20	10YR 3/2	100					Sandy loam	

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

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

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5) (**LRR C**)
- ☐ 1 cm Muck (A9) (**LRR D**)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Mucky Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)
- ☐ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ☐ 1 cm Muck (A9) **(LRR C)**
- ☐ 2 cm Muck (A10) **(LRR B)**
- ☐ Reduced Vertic (F18)
- ☐ Red Parent Material (TF2)
- ☐ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: No restrictive layer observed.

Depth (Inches): _____

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

Remarks: Soils do not support hydric soil characteristics; no redox features or odor.

HYDROLOGY

Wetland Hydrology Indicators:

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

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1) **(Nonriverine)**
- ☐ Sediment Deposits (B2) **(Nonriverine)**
- ☐ Drift Deposits (B3) **(Nonriverine)**
- ☐ Surface Soil Cracks (B6)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Water-Stained Leaves (B9)
- ☐ Salt Crust (B11)
- ☐ Biotic Crust (B12)
- ☐ Aquatic Invertebrates (B13)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ☐ Water Marks (B1) **(Riverine)**
- ☐ Sediment Deposits (B2) **(Riverine)**
- ☐ Drift Deposits (B3) **(Riverine)**
- ☐ Drainage Patterns (B10)
- ☐ Dry-Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Shallow Aquitard (D3)
- ☒ FAC-Neutral Test (D5)

Field Observations:

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

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

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

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

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Google Earth aerial photos, soil survey, NWI maps, and topographic map reviewed.

Remarks: Weland hydrology is not supported at this site. Soils do not appear to stay satruated into the growing season; appearing well drained.

Wetland name or number Wetland 1

RATING SUMMARY – Eastern Washington

Name of wetland (or ID #): Wetland 1 (Ring Lake Estates) Date of site visit: 4/6/2021

Rated by S. Gilmore Trained by Ecology? x Yes ___ No Date of training 10/2014

HGM Class used for rating Depressional Wetland has multiple HGM classes? x Y ____N

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

Source of base aerial photo/map See report

OVERALL WETLAND CATEGORY II (based on functions x or special characteristics___)

1. Category of wetland based on FUNCTIONS

_____**Category I** – Total score = 22-27

x **Category II** – Total score = 19-21

_____**Category III** – Total score = 16-18

_____**Category IV** – Total score = 9-15

FUNCTION	Improving Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H (M) L	(H) M L	H (M) L	
Landscape Potential	H (M) L	H M (L)	H (M) L	
Value	(H) M L	H (M) L	H (M) L	TOTAL
Score Based on Ratings	7	6	6	19

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 *Circle the appropriate category*
Vernal Pools	**II** **III**
Alkali	**I**
Wetland of High Conservation Value	**I**
Bog and Calcareous Fens	**I**
Old Growth or Mature Forest – slow growing	**I**
Aspen Forest	**I**
Old Growth or Mature Forest – fast growing	**II**
Floodplain forest	**II**
None of the above	✓

Wetland name or number Wetland 1

Maps and figures required to answer questions correctly for Eastern Washington

Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	D 1.3, H 1.1, H 1.5	See report
Hydroperiods (including area of open water for H 1.3)	D 1.4, H 1.2, H 1.3	
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 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 wetland is found (website)	D 3.3	

Riverine Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	H 1.1, H 1.5	
Hydroperiods	H 1.2, H 1.3	
Ponded depressions	R 1.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	R 2.4	
Map of the contributing basin	R 2.2, R 2.3, R 5.2	
Plant cover of trees, shrubs, and herbaceous plants	R 1.2, R 4.2	
Width of wetland vs. width of stream *(can be added to another figure)*	R 4.1	
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)	R 3.1	
Screen capture of list of TMDLs for WRIA in which wetland is found (website)	R 3.2, R 3.3	

Lake Fringe Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	L 1.1, L 4.1, H 1.1, H 1.5	
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 wetland is found (website)	L 3.3	

Slope Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	H 1.1, H 1.5	
Hydroperiods	H 1.2, H 1.3	
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 area within 150 ft of the wetland (*can be added to another figure*)	S 2.1, S 5.1	
1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat	H 2.1, H 2.2, H 2.3	
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	
Screen capture of list of TMDLs for WRIA in which wetland is found (website)	S 3.3	

Wetland name or number Wetland 1

HGM Classification of Wetland in Eastern Washington

For questions 1-4, 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 1-4 apply, and go to Question 5.

1. Does the entire unit **meet both** of the following criteria?
   ___The vegetated part of the wetland is on the water side of the Ordinary High Water Mark of a body of permanent open water (without any plants on the surface) that is at least 20 ac (8 ha) in size
   ___At least 30% of the open water area is deeper than 10 ft (3 m)

   NO – go to 2 **YES –** The wetland class is **Lake Fringe** (Lacustrine Fringe)

2. Does the entire wetland unit **meet all** of the following criteria?
   _x_The wetland is on a slope (*slope can be very gradual*),
   _x_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 3 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 foot deep).

3. 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 10 years.

   NO - go to 4 YES – The wetland class is **Riverine**
   NOTE: The Riverine wetland can contain depressions that are filled with water when the river is not flooding.

4. 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 5 YES – The wetland class is **Depressional**

5. 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 1-4 APPLY TO DIFFERENT AREAS IN THE WETLAND 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.

Wetland name or number Wetland 1

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 wetland 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 (the riverine portion is within the boundary of depression)	Depressional
Depressional + Lake Fringe	Depressional
Riverine + Lake Fringe	Riverine

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

Wetland name or number Wetland 1

DEPRESSIONAL WETLANDS **Water Quality Functions** - Indicators that the site functions to improve water quality	Points (only 1 score per box)
D 1.0. Does the site have the potential to improve water quality?	
D 1.1. Characteristics of surface water outflows from the wetland: Wetland has no surface water outlet — points = 5 Wetland has an intermittently flowing outlet — points = 3 Wetland has a highly constricted permanently flowing outlet — points = 3 Wetland has a permanently flowing, unconstricted, surface outlet — points = 1	5
D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions of soils)* YES = 3 NO = 0	0
D 1.3. Characteristics of persistent vegetation (Emergent, Scrub-shrub, and/or Forested Cowardin classes) Wetland has persistent, ungrazed, vegetation for > $^2/_3$ of area — points = 5 Wetland has persistent, ungrazed, vegetation from $^1/_3$ to $^2/_3$ of area — points = 3 Wetland has persistent, ungrazed vegetation from $^1/_{10}$ to < $^1/_3$ of area — points = 1 Wetland has persistent, ungrazed vegetation < $^1/_{10}$ of area — points = 0	3
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area of ponding that fluctuates every year. Do not count the area that is permanently ponded.* Area seasonally ponded is > ½ total area of wetland — points = 3 Area seasonally ponded is ¼ - ½ total area of wetland — points = 1 Area seasonally ponded is < ¼ total area of wetland — points = 0	3
Total for D 1 — Add the points in the boxes above	11

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

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

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

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

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

Wetland name or number Wetland 1

DEPRESSIONAL WETLANDS **Hydrologic Functions** - Indicators that the site functions to reduce flooding and erosion.	Points (only 1 score per box)
D 4.0. Does the site have the potential to reduce flooding and erosion?	
D 4.1. Characteristics of surface water outflows from the wetland: Wetland has no surface water outlet points = 8 Wetland has an intermittently flowing outlet points = 4 Wetland has a highly constricted permanently flowing outlet points = 4 Wetland has a permanently flowing unconstricted surface outlet points = 0 *(If outlet is a ditch and not permanently flowing treat wetland as "intermittently flowing")*	8
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 deepest part (if dry).* Seasonal ponding: > 3 ft above the lowest point in wetland or the surface of permanent ponding points = 8 Seasonal ponding: 2 ft - < 3 ft above the lowest point in wetland or the surface of permanent ponding points = 6 The wetland is a headwater wetland points = 4 Seasonal ponding: 1 ft - < 2 ft points = 4 Seasonal ponding: 6 in - < 1 ft points = 2 Seasonal ponding: < 6 in or wetland has only saturated soils points = 0	6
Total for D 4 Add the points in the boxes above	14

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

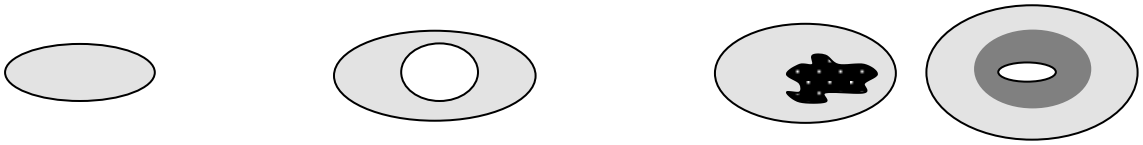
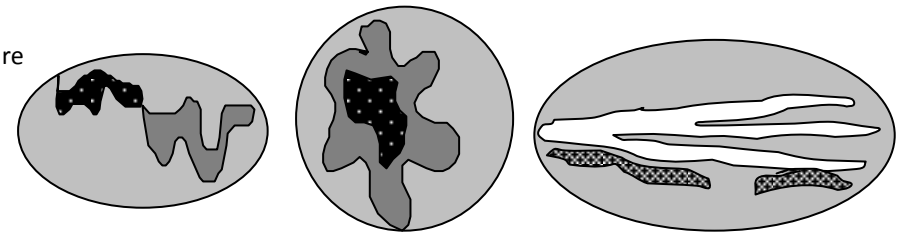
D 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
D 5.1. Does the wetland receive stormwater discharges? Yes = 1 No = 0	0
D 5.2. Is > 10% of the area within 150 ft of the wetland in a land use that generates runoff? Yes = 1 No = 0	0
D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses? Yes = 1 No = 0	0
Total for D 5 Add the points in the boxes above	0

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

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

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

Wetland name or number Wetland 1

These questions apply to wetlands of all HGM classes. **HABITAT FUNCTIONS** - Indicators that site functions to provide important habitat	(only 1 score per box)
H 1.0. Does the wetland have the potential to provide habitat for many species?	
H 1.1. Structure of the plant community: *Check the Cowardin vegetation classes present and categories of emergent plants. Size threshold for each category is >= ¼ ac or >= 10% of the wetland if wetland is < 2.5 ac.* ____Aquatic bed ____Emergent plants 0-12 in (0-30 cm) high are the highest layer and have > 30% cover x ___Emergent plants >12-40 in (>30-100 cm) high are the highest layer with >30% cover x ___Emergent plants > 40 in (> 100 cm) high are the highest layer with >30% cover ____Scrub-shrub (areas where shrubs have >30% cover) ____Forested (areas where trees have >30% cover) 4 or more checks: points = 3 3 checks: points = 2 2 checks: points = 1 1 check: points = 0	1
H 1.2. Is one of the vegetation types Aquatic Bed? Yes = 1 No = 0	0
H 1.3. Surface water H 1.3.1. Does the wetland have areas of open water (without emergent or shrub plants) over at least ¼ ac **OR** 10% of its area during the March to early June **OR** in August to the end of September? ***A**nswer YES for Lake Fringe wetlands*. Yes = 3 points & go to H 1.4 No = go to H 1.3.2 H 1.3.2. Does the wetland have an intermittent or permanent, and unvegetated stream within its boundaries, or along one side, over at least ¼ ac or 10% of its area? *Answer yes only if H 1.3.1 is No*. Yes = 3 No = 0	3
H 1.4. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft^2. D*ifferent patches of the same species can be combined to meet the size threshold. You do not have to name the species.* *Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Russian olive, Phragmites, Canadian thistle, yellow-flag iris, and saltcedar (Tamarisk)* # of species 3___ Scoring: > 9 species: points = 2 4-9 species: points = 1 < 4 species: points = 0	0
H 1.5. Interspersion of habitats Decide from the diagrams below whether interspersion among types of plant structures (described in H 1.1), and unvegetated areas (open water or mudflats) is high, moderate, low, or none. *Use map of Cowardin and emergent plant classes prepared for questions H 1.1 and map of open water from H 1.3. If you have four or more plant classes or three classes and open water, the rating is always high.*  **None** = 0 points **Low** = 1 point **Moderate** = 2 points All three diagrams in this row are **High** = 3 points  Riparian braided channels with 2 classes	Figure__ see report 1

Wetland name or number Wetland 1

H 1.6. Special habitat features *Check the habitat features that are present in the wetland. The number of checks is the number of points.* ____Loose rocks larger than 4 in OR large, downed, woody debris (> 4 in diameter) within the area of surface ponding or in stream. x Cattails or bulrushes are present within the wetland. x Standing snags (diameter at the bottom > 4 in) in the wetland or within 30 m (100 ft) of the edge. ____Emergent or shrub vegetation in areas that are permanently inundated/ponded. x Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 45 degree slope) OR signs of recent beaver activity ____ Invasive species cover less than 20% in each stratum of vegetation *(canopy, sub-canopy, shrubs, herbaceous, moss/ground cover)*	3
Total for H 1 Add the points in the boxes above	8

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

H 2.0. Does the landscape have the potential to support habitat functions of the site?	
H 2.1. Accessible habitat (only area of habitat abutting wetland). If total accessible habitat is: *Calculate:* % undisturbed habitat 50 **+** [(% moderate and low intensity land uses)/2] 25 **=** 75 % > 1/3 (33.3%) of 1 km Polygon points = 3 20-33% of 1km Polygon points = 2 10-19% of 1km Polygon points = 1 <10% of 1km Polygon points = 0	1
H 2.2. Undisturbed habitat in 1 km Polygon around wetland. *Calculate:* % undisturbed habitat 40 **+** [(% moderate and low intensity land uses)/2] 20 **=** 60 % 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 Polygon points = 0	1
H 2.3. Land use intensity in 1 km Polygon: > 50% of Polygon is high intensity land use points = (- 2) Does not meet criterion above points = 0	0
H 2.4. The wetland is in an area where annual rainfall is less than 12 in, and its water regime is not influenced by irrigation practices, dams, or water control structures. *Generally, this means outside boundaries of reclamation areas, irrigation districts, or reservoirs* Yes = 3 No = 0	0
Total for H 2 Add the points in the boxes above	2

Rating of Landscape Potential If score is: ___**4-9 = H** _x_**1-3 = M** ___**< 1 = L** *Record the rating on the first page*

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

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

Wetland name or number Wetland 1

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Please determine if the wetland meets the attributes described below and circle the appropriate category. NOTE: A wetland may meet the criteria for more than one set of special characteristics. Record all those that apply. NOTE: All wetlands should also be characterized based on their functions.

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
SC 1.0. Vernal pools Is the wetland **less than 4000 ft²**, and does it meet at least **two** of the following criteria? — Its only source of water is rainfall or snowmelt from a small contributing basin and has no groundwater input. — Wetland plants are typically present only in the spring; the summer vegetation is typically upland annuals. *If you find perennial, obligate, wetland plants, the wetland is probably NOT a vernal pool*. — The soil in the wetland is shallow [< 1 ft (30 cm)deep] and is underlain by an impermeable layer such as basalt or clay. — Surface water is present for less than 120 days during the wet season. Yes **–** Go to **SC 1.1** No = **Not a vernal pool** SC 1.1. Is the vernal pool relatively undisturbed in February and March? Yes **–** Go to **SC 1.2** No = **Not a vernal pool with special characteristics**	
SC 1.2. Is the vernal pool in an area where there are at least 3 separate aquatic resources within 0.5 mi (other wetlands, rivers, lakes etc.)? Yes = **Category II** No = **Category III**	**Cat. II** **Cat. III**
SC 2.0. Alkali wetlands Does the wetland meet **one** of the following criteria? — The wetland has a conductivity > 3.0 mS/cm. — The wetland has a conductivity between 2.0 and 3.0 mS, and more than 50% of the plant cover in the wetland can be classified as "alkali" species (see Table 4 for list of plants found in alkali systems). — If the wetland is dry at the time of your field visit, the central part of the area is covered with a layer of salt. **OR** does the wetland unit meet two of the following three sub-criteria? — Salt encrustations around more than 75% of the edge of the wetland — More than ¾ of the plant cover consists of species listed on Table 4 — A pH above 9.0. All alkali wetlands have a high pH, but please note that some freshwater wetlands may also have a high pH. Thus, pH alone is not a good indicator of alkali wetlands. Yes = **Category I** No= **Not an alkali wetland**	**Cat. I**
SC 3.0. Wetlands of High Conservation Value (WHCV) SC 3.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes – Go to **SC 3.2** No – Go to **SC 3.3** SC 3.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes = **Category I** No = **Not a WHCV** SC 3.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 3.4** No = **Not a WHCV** SC 3.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and it is listed on their website? Yes = **Category I** No =**Not a WHCV**	**Cat. I**

Wetland name or number Wetland 1

SC 4.0 Bogs and Calcareous Fens Does the wetland (or any part of the wetland unit) meet both the criteria for soils and vegetation in bogs or calcareous fens? *Use the key below to identify if the wetland is a bog or calcareous fen.* ***If you answer yes you will still need to rate the wetland based on its functions.*** SC 4.1. Does an area within the wetland have organic soil horizons (i.e., layers of organic soil), either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? *See Appendix C for a field key to identify organic soils*. Yes – Go to **SC 4.3** No – Go to **SC 4.2** SC 4.2. Does an area within the wetland 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 4.3** No = **Is not a bog for rating** SC 4.3. Does an area within the wetland have more than 70% cover of mosses at ground level AND at least 30% of the total plant cover consists of species in Table 5? Yes = **Category I bog** No – Go to **SC 4.4** **NOTE:** If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 5 are present, the wetland is a bog. SC 4.4. Is an area with peats or mucks forested (> 30% cover) with 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 5 provide more than 30% of the cover under the canopy? Yes = **Category I bog** No – Go to **SC 4.5** SC 4.5. Do the species listed in Table 6 comprise at least 20% of the total plant cover within an area of peats and mucks? Yes = **Is a Calcareous Fen for purpose of rating** No – Go to **SC 4.6** SC 4.6. Do the species listed in Table 6 comprise at least 10% of the total plant cover in an area of peats and mucks, AND one of the two following conditions is met: — Marl deposits [calcium carbonate ($CaCO_3$) precipitate] occur on the soil surface or plant stems — The pH of free water is ≥ 6.8 AND electrical conductivity is ≥ 200 uS/cm at multiple locations within the wetland Yes = **Is a Category I calcareous fen** No = **Is not a calcareous fen**	**Cat. I** **Cat. I**

SC 5.0. Forested Wetlands Does the wetland have an area of forest rooted within its boundary that meets **at least one** of the following three criteria? (*Continue only if you have identified that a forested class is present in question H 1.1*) — The wetland is within the 100 year floodplain of a river or stream — Aspen (*Populus tremuloides*) represents at least 20% of the total cover of woody species — There is at least ¼ ac of trees (even in wetlands smaller than 2.5 ac) that are "mature" or "old-growth" according to the definitions for these priority habitats developed by WDFW *(see definitions in question H3.1)* Yes – Go to **SC 5.1** No = **Not a forested wetland with special characteristics**	
SC 5.1. Does the wetland have a forest canopy where more than 50% of the tree species (by cover) are slow growing native trees (*see Table 7*)? Yes = **Category I** No – Go to **SC 5.2**	**Cat. I**
SC 5.2. Does the wetland have areas where aspen (*Populus tremuloides*) represents at least 20% of the total cover of woody species? Yes = **Category I** No – Go to **SC 5.3**	**Cat. I**
SC 5.3. Does the wetland have at least ¼ acre with a forest canopy where more than 50% of the tree species (by cover) are fast growing species (*see Table 7*)? Yes = **Category II** No – Go to **SC 5.4**	**Cat. II**
SC 5.4. Is the forested component of the wetland within the 100 year floodplain of a river or stream? Yes = **Category II** No = **Not a forested wetland with special characteristics**	**Cat. II**
Category of wetland based on Special Characteristics *Choose the highest rating if wetland falls into several categories* If you answered No for all types, enter "Not Applicable" on Summary Form	N/A

Wetland name or number Wetland 2

RATING SUMMARY – Eastern Washington

Name of wetland (or ID #): Wetland 2 (Ring Lake Estates) Date of site visit: 4/6/2021

Rated by S. Gilmore Trained by Ecology? x Yes ___ No Date of training 10/2014

HGM Class used for rating Depressional Wetland has multiple HGM classes? x Y ____N

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

Source of base aerial photo/map See report

OVERALL WETLAND CATEGORY I (based on functions___ or special characteristics x)

1. Category of wetland based on FUNCTIONS

_____**Category I** – Total score = 22-27

_____**Category II** – Total score = 19-21

_____**Category III** – Total score = 16-18

_____**Category IV** – Total score = 9-15

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

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 *Circle the appropriate category*
Vernal Pools	**II** **III**
Alkali	**I**
Wetland of High Conservation Value	**I**
Bog and Calcareous Fens	**I**
Old Growth or Mature Forest – slow growing	**I**
Aspen Forest	**I**
Old Growth or Mature Forest – fast growing	**II**
Floodplain forest	**II**
None of the above	

Wetland name or number Wetland 2

Maps and figures required to answer questions correctly for Eastern Washington

Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	D 1.3, H 1.1, H 1.5	See report
Hydroperiods (including area of open water for H 1.3)	D 1.4, H 1.2, H 1.3	
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 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 wetland is found (website)	D 3.3	

Riverine Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	H 1.1, H 1.5	
Hydroperiods	H 1.2, H 1.3	
Ponded depressions	R 1.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	R 2.4	
Map of the contributing basin	R 2.2, R 2.3, R 5.2	
Plant cover of trees, shrubs, and herbaceous plants	R 1.2, R 4.2	
Width of wetland vs. width of stream *(can be added to another figure)*	R 4.1	
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)	R 3.1	
Screen capture of list of TMDLs for WRIA in which wetland is found (website)	R 3.2, R 3.3	

Lake Fringe Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	L 1.1, L 4.1, H 1.1, H 1.5	
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 wetland is found (website)	L 3.3	

Slope Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	H 1.1, H 1.5	
Hydroperiods	H 1.2, H 1.3	
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 area within 150 ft of the wetland (*can be added to another figure*)	S 2.1, S 5.1	
1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat	H 2.1, H 2.2, H 2.3	
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	
Screen capture of list of TMDLs for WRIA in which wetland is found (website)	S 3.3	

Wetland name or number Wetland 2

HGM Classification of Wetland in Eastern Washington

For questions 1-4, 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 1-4 apply, and go to Question 5.

1. Does the entire unit **meet both** of the following criteria?
   ___The vegetated part of the wetland is on the water side of the Ordinary High Water Mark of a body of permanent open water (without any plants on the surface) that is at least 20 ac (8 ha) in size
   ___At least 30% of the open water area is deeper than 10 ft (3 m)

   NO – go to 2 **YES –** The wetland class is **Lake Fringe** (Lacustrine Fringe)

2. Does the entire wetland unit **meet all** of the following criteria?
   _x_The wetland is on a slope (*slope can be very gradual*),
   _x_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 3 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 foot deep).

3. 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 10 years.

   NO - go to 4 YES – The wetland class is **Riverine**
   NOTE: The Riverine wetland can contain depressions that are filled with water when the river is not flooding.

4. 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 5 YES – The wetland class is **Depressional**

5. 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 1-4 APPLY TO DIFFERENT AREAS IN THE WETLAND 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.

Wetland name or number Wetland 2

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 wetland 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 (the riverine portion is within the boundary of depression)	Depressional
Depressional + Lake Fringe	Depressional
Riverine + Lake Fringe	Riverine

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

Wetland name or number Wetland 2

DEPRESSIONAL WETLANDS **Water Quality Functions** - Indicators that the site functions to improve water quality	Points (only 1 score per box)
D 1.0. Does the site have the potential to improve water quality?	
D 1.1. Characteristics of surface water outflows from the wetland: Wetland has no surface water outlet points = 5 Wetland has an intermittently flowing outlet points = 3 Wetland has a highly constricted permanently flowing outlet points = 3 Wetland has a permanently flowing, unconstricted, surface outlet points = 1	5
D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions of soils)* YES = 3 NO = 0	0
D 1.3. Characteristics of persistent vegetation (Emergent, Scrub-shrub, and/or Forested Cowardin classes) Wetland has persistent, ungrazed, vegetation for > $^2/_3$ of area points = 5 Wetland has persistent, ungrazed, vegetation from $^1/_3$ to $^2/_3$ of area points = 3 Wetland has persistent, ungrazed vegetation from $^1/_{10}$ to < $^1/_3$ of area points = 1 Wetland has persistent, ungrazed vegetation < $^1/_{10}$ of area points = 0	3
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area of ponding that fluctuates every year. Do not count the area that is permanently ponded.* Area seasonally ponded is > ½ total area of wetland points = 3 Area seasonally ponded is ¼ - ½ total area of wetland points = 1 Area seasonally ponded is < ¼ total area of wetland points = 0	3
Total for D 1 Add the points in the boxes above	11

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

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

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

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

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

Wetland name or number Wetland 2

DEPRESSIONAL WETLANDS **Hydrologic Functions** - Indicators that the site functions to reduce flooding and erosion.	Points (only 1 score per box)
D 4.0. Does the site have the potential to reduce flooding and erosion?	
D 4.1. Characteristics of surface water outflows from the wetland: Wetland has no surface water outlet points = 8 Wetland has an intermittently flowing outlet points = 4 Wetland has a highly constricted permanently flowing outlet points = 4 Wetland has a permanently flowing unconstricted surface outlet points = 0 *(If outlet is a ditch and not permanently flowing treat wetland as "intermittently flowing")*	8
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 deepest part (if dry).* Seasonal ponding: > 3 ft above the lowest point in wetland or the surface of permanent ponding points = 8 Seasonal ponding: 2 ft - < 3 ft above the lowest point in wetland or the surface of permanent ponding points = 6 The wetland is a headwater wetland points = 4 Seasonal ponding: 1 ft - < 2 ft points = 4 Seasonal ponding: 6 in - < 1 ft points = 2 Seasonal ponding: < 6 in or wetland has only saturated soils points = 0	4
Total for D 4 Add the points in the boxes above	12

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

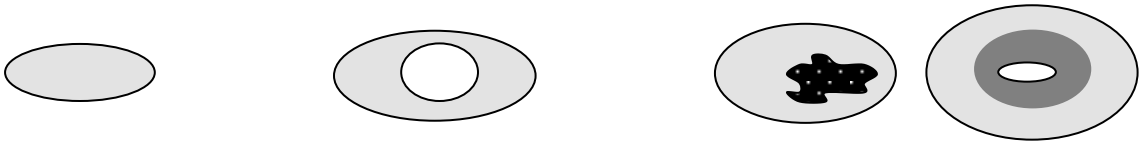
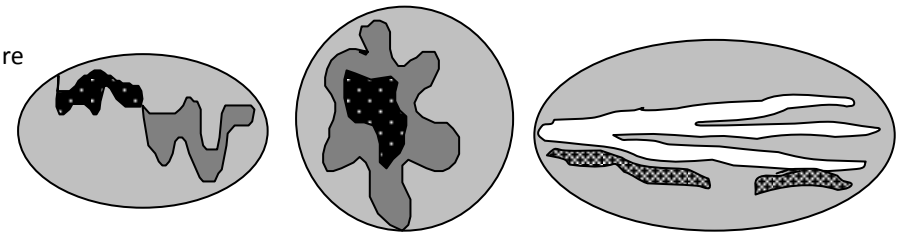
D 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
D 5.1. Does the wetland receive stormwater discharges? Yes = 1 No = 0	1
D 5.2. Is > 10% of the area within 150 ft of the wetland in a land use that generates runoff? Yes = 1 No = 0	0
D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses? Yes = 1 No = 0	0
Total for D 5 Add the points in the boxes above	1

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

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

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

Wetland name or number Wetland 2

These questions apply to wetlands of all HGM classes. **HABITAT FUNCTIONS** - Indicators that site functions to provide important habitat	(only 1 score per box)
H 1.0. Does the wetland have the potential to provide habitat for many species?	
H 1.1. Structure of the plant community: *Check the Cowardin vegetation classes present and categories of emergent plants. Size threshold for each category is >= ¼ ac or >= 10% of the wetland if wetland is < 2.5 ac.* ____Aquatic bed ____Emergent plants 0-12 in (0-30 cm) high are the highest layer and have > 30% cover __x__Emergent plants >12-40 in (>30-100 cm) high are the highest layer with >30% cover __x__Emergent plants > 40 in (> 100 cm) high are the highest layer with >30% cover ____Scrub-shrub (areas where shrubs have >30% cover) __x__Forested (areas where trees have >30% cover) 4 or more checks: points = 3 3 checks: points = 2 2 checks: points = 1 1 check: points = 0	2
H 1.2. Is one of the vegetation types Aquatic Bed? Yes = 1 No = 0	0
H 1.3. Surface water H 1.3.1. Does the wetland have areas of open water (without emergent or shrub plants) over at least ¼ ac **OR** 10% of its area during the March to early June **OR** in August to the end of September? ***A**nswer YES for Lake Fringe wetlands*. Yes = 3 points & go to H 1.4 No = go to H 1.3.2 H 1.3.2. Does the wetland have an intermittent or permanent, and unvegetated stream within its boundaries, or along one side, over at least ¼ ac or 10% of its area? *Answer yes only if H 1.3.1 is No*. Yes = 3 No = 0	3
H 1.4. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft^2. D*ifferent patches of the same species can be combined to meet the size threshold. You do not have to name the species.* *Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Russian olive, Phragmites, Canadian thistle, yellow-flag iris, and saltcedar (Tamarisk)* # of species 5___ Scoring: > 9 species: points = 2 4-9 species: points = 1 < 4 species: points = 0	1
H 1.5. Interspersion of habitats Decide from the diagrams below whether interspersion among types of plant structures (described in H 1.1), and unvegetated areas (open water or mudflats) is high, moderate, low, or none. *Use map of Cowardin and emergent plant classes prepared for questions H 1.1 and map of open water from H 1.3. If you have four or more plant classes or three classes and open water, the rating is always high.*  **None** = 0 points **Low** = 1 point **Moderate** = 2 points All three diagrams in this row are **High** = 3 points  Riparian braided channels with 2 classes	Figure__ see report 2

Wetland name or number Wetland 2

H 1.6. Special habitat features *Check the habitat features that are present in the wetland. The number of checks is the number of points.* x Loose rocks larger than 4 in OR large, downed, woody debris (> 4 in diameter) within the area of surface ponding or in stream. ____Cattails or bulrushes are present within the wetland. x Standing snags (diameter at the bottom > 4 in) in the wetland or within 30 m (100 ft) of the edge. ____Emergent or shrub vegetation in areas that are permanently inundated/ponded. x Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 45 degree slope) OR signs of recent beaver activity ____ Invasive species cover less than 20% in each stratum of vegetation *(canopy, sub-canopy, shrubs, herbaceous, moss/ground cover)*	3
Total for H 1 Add the points in the boxes above	11

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

H 2.0. Does the landscape have the potential to support habitat functions of the site?	
H 2.1. Accessible habitat (only area of habitat abutting wetland). If total accessible habitat is: *Calculate:* % undisturbed habitat 60 **+** [(% moderate and low intensity land uses)/2] 20 **=** 80 % > 1/3 (33.3%) of 1 km Polygon points = 3 20-33% of 1km Polygon points = 2 10-19% of 1km Polygon points = 1 <10% of 1km Polygon points = 0	1
H 2.2. Undisturbed habitat in 1 km Polygon around wetland. *Calculate:* % undisturbed habitat 30 **+** [(% moderate and low intensity land uses)/2] 30 **=** 60 % 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 Polygon points = 0	1
H 2.3. Land use intensity in 1 km Polygon: > 50% of Polygon is high intensity land use points = (- 2) Does not meet criterion above points = 0	0
H 2.4. The wetland is in an area where annual rainfall is less than 12 in, and its water regime is not influenced by irrigation practices, dams, or water control structures. *Generally, this means outside boundaries of reclamation areas, irrigation districts, or reservoirs* Yes = 3 No = 0	0
Total for H 2 Add the points in the boxes above	2

Rating of Landscape Potential If score is: ___**4-9 = H** _x_**1-3 = M** ___**< 1 = L** *Record the rating on the first page*

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

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

Wetland name or number Wetland 2

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Please determine if the wetland meets the attributes described below and circle the appropriate category. NOTE: A wetland may meet the criteria for more than one set of special characteristics. Record all those that apply. NOTE: All wetlands should also be characterized based on their functions.

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
SC 1.0. Vernal pools Is the wetland **less than 4000 ft²**, and does it meet at least **two** of the following criteria? — Its only source of water is rainfall or snowmelt from a small contributing basin and has no groundwater input. — Wetland plants are typically present only in the spring; the summer vegetation is typically upland annuals. *If you find perennial, obligate, wetland plants, the wetland is probably NOT a vernal pool*. — The soil in the wetland is shallow [< 1 ft (30 cm)deep] and is underlain by an impermeable layer such as basalt or clay. — Surface water is present for less than 120 days during the wet season. Yes **–** Go to **SC 1.1** No = **Not a vernal pool** SC 1.1. Is the vernal pool relatively undisturbed in February and March? Yes **–** Go to **SC 1.2** No = **Not a vernal pool with special characteristics**	
SC 1.2. Is the vernal pool in an area where there are at least 3 separate aquatic resources within 0.5 mi (other wetlands, rivers, lakes etc.)? Yes = **Category II** No = **Category III**	**Cat. II** **Cat. III**
SC 2.0. Alkali wetlands Does the wetland meet **one** of the following criteria? — The wetland has a conductivity > 3.0 mS/cm. — The wetland has a conductivity between 2.0 and 3.0 mS, and more than 50% of the plant cover in the wetland can be classified as "alkali" species (see Table 4 for list of plants found in alkali systems). — If the wetland is dry at the time of your field visit, the central part of the area is covered with a layer of salt. **OR** does the wetland unit meet two of the following three sub-criteria? — Salt encrustations around more than 75% of the edge of the wetland — More than ¾ of the plant cover consists of species listed on Table 4 — A pH above 9.0. All alkali wetlands have a high pH, but please note that some freshwater wetlands may also have a high pH. Thus, pH alone is not a good indicator of alkali wetlands. Yes = **Category I** No= **Not an alkali wetland**	**Cat. I**
SC 3.0. Wetlands of High Conservation Value (WHCV) SC 3.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes – Go to **SC 3.2** No – Go to **SC 3.3** SC 3.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes = **Category I** No = **Not a WHCV** SC 3.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 3.4** No = **Not a WHCV** SC 3.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and it is listed on their website? Yes = **Category I** No =**Not a WHCV**	**Cat. I**

Wetland name or number Wetland 2

SC 4.0 Bogs and Calcareous Fens Does the wetland (or any part of the wetland unit) meet both the criteria for soils and vegetation in bogs or calcareous fens? *Use the key below to identify if the wetland is a bog or calcareous fen.* ***If you answer yes you will still need to rate the wetland based on its functions.*** SC 4.1. Does an area within the wetland have organic soil horizons (i.e., layers of organic soil), either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? *See Appendix C for a field key to identify organic soils*. Yes – Go to **SC 4.3** No – Go to **SC 4.2** SC 4.2. Does an area within the wetland 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 4.3** No = **Is not a bog for rating** SC 4.3. Does an area within the wetland have more than 70% cover of mosses at ground level AND at least 30% of the total plant cover consists of species in Table 5? Yes = **Category I bog** No – Go to **SC 4.4** **NOTE:** If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 5 are present, the wetland is a bog. SC 4.4. Is an area with peats or mucks forested (> 30% cover) with 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 5 provide more than 30% of the cover under the canopy? Yes = **Category I bog** No – Go to **SC 4.5** SC 4.5. Do the species listed in Table 6 comprise at least 20% of the total plant cover within an area of peats and mucks? Yes = **Is a Calcareous Fen for purpose of rating** No – Go to **SC 4.6** SC 4.6. Do the species listed in Table 6 comprise at least 10% of the total plant cover in an area of peats and mucks, AND one of the two following conditions is met: — Marl deposits [calcium carbonate ($CaCO_3$) precipitate] occur on the soil surface or plant stems — The pH of free water is ≥ 6.8 AND electrical conductivity is ≥ 200 uS/cm at multiple locations within the wetland Yes = **Is a Category I calcareous fen** No = **Is not a calcareous fen**	**Cat. I** **Cat. I**

SC 5.0. Forested Wetlands Does the wetland have an area of forest rooted within its boundary that meets **at least one** of the following three criteria? (*Continue only if you have identified that a forested class is present in question H 1.1*) — The wetland is within the 100 year floodplain of a river or stream x Aspen (*Populus tremuloides*) represents at least 20% of the total cover of woody species — There is at least ¼ ac of trees (even in wetlands smaller than 2.5 ac) that are "mature" or "old-growth" according to the definitions for these priority habitats developed by WDFW *(see definitions in question H3.1)* Yes – Go to **SC 5.1** No = **Not a forested wetland with special characteristics**	
SC 5.1. Does the wetland have a forest canopy where more than 50% of the tree species (by cover) are slow growing native trees (*see Table 7*)? Yes = **Category I** No – Go to **SC 5.2**	**Cat. I**
SC 5.2. Does the wetland have areas where aspen (*Populus tremuloides*) represents at least 20% of the total cover of woody species? Yes = **Category I** No – Go to **SC 5.3**	**Cat. I**
SC 5.3. Does the wetland have at least ¼ acre with a forest canopy where more than 50% of the tree species (by cover) are fast growing species (*see Table 7*)? Yes = **Category II** No – Go to **SC 5.4**	**Cat. II**
SC 5.4. Is the forested component of the wetland within the 100 year floodplain of a river or stream? Yes = **Category II** No = **Not a forested wetland with special characteristics**	**Cat. II**
Category of wetland based on Special Characteristics *Choose the highest rating if wetland falls into several categories* If you answered No for all types, enter "Not Applicable" on Summary Form	

Wetland name or number Wetland 3

RATING SUMMARY – Eastern Washington

Name of wetland (or ID #): Wetland 3 (Ring Lake Estates) Date of site visit: 4/6/2021

Rated by S. Gilmore Trained by Ecology? x Yes ___ No Date of training 10/2014

HGM Class used for rating Depressional Wetland has multiple HGM classes? x Y ____N

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

Source of base aerial photo/map See report

OVERALL WETLAND CATEGORY ____II____ (based on functions x or special characteristics___)

1. Category of wetland based on FUNCTIONS

_____**Category I** – Total score = 22-27

x_____**Category II** – Total score = 19-21

_____**Category III** – Total score = 16-18

_____**Category IV** – Total score = 9-15

FUNCTION	Improving Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H (M) L	(H) M L	H (M) L	
Landscape Potential	(H) M L	H (M) L	H (M) L	
Value	(H) M L	H (M) L	H (M) L	TOTAL
Score Based on Ratings	8	7	6	21

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 *Circle the appropriate category*
Vernal Pools	**II** **III**
Alkali	**I**
Wetland of High Conservation Value	**I**
Bog and Calcareous Fens	**I**
Old Growth or Mature Forest – slow growing	**I**
Aspen Forest	**I**
Old Growth or Mature Forest – fast growing	**II**
Floodplain forest	**II**
None of the above	✓

Wetland name or number Wetland 3

Maps and figures required to answer questions correctly for Eastern Washington

Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	D 1.3, H 1.1, H 1.5	See report
Hydroperiods (including area of open water for H 1.3)	D 1.4, H 1.2, H 1.3	
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 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 wetland is found (website)	D 3.3	

Riverine Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	H 1.1, H 1.5	
Hydroperiods	H 1.2, H 1.3	
Ponded depressions	R 1.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	R 2.4	
Map of the contributing basin	R 2.2, R 2.3, R 5.2	
Plant cover of trees, shrubs, and herbaceous plants	R 1.2, R 4.2	
Width of wetland vs. width of stream *(can be added to another figure)*	R 4.1	
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)	R 3.1	
Screen capture of list of TMDLs for WRIA in which wetland is found (website)	R 3.2, R 3.3	

Lake Fringe Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	L 1.1, L 4.1, H 1.1, H 1.5	
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 wetland is found (website)	L 3.3	

Slope Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	H 1.1, H 1.5	
Hydroperiods	H 1.2, H 1.3	
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 area within 150 ft of the wetland (*can be added to another figure*)	S 2.1, S 5.1	
1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat	H 2.1, H 2.2, H 2.3	
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	
Screen capture of list of TMDLs for WRIA in which wetland is found (website)	S 3.3	

Wetland name or number Wetland 3

HGM Classification of Wetland in Eastern Washington

For questions 1-4, 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 1-4 apply, and go to Question 5.

1. Does the entire unit **meet both** of the following criteria?
   ___The vegetated part of the wetland is on the water side of the Ordinary High Water Mark of a body of permanent open water (without any plants on the surface) that is at least 20 ac (8 ha) in size
   ___At least 30% of the open water area is deeper than 10 ft (3 m)

   NO – go to 2 **YES –** The wetland class is **Lake Fringe** (Lacustrine Fringe)

2. Does the entire wetland unit **meet all** of the following criteria?
   _x_The wetland is on a slope (*slope can be very gradual*),
   _x_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 3 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 foot deep).

3. 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 10 years.

   NO - go to 4 YES – The wetland class is **Riverine**
   NOTE: The Riverine wetland can contain depressions that are filled with water when the river is not flooding.

4. 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 5 YES – The wetland class is **Depressional**

5. 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 1-4 APPLY TO DIFFERENT AREAS IN THE WETLAND 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.

Wetland name or number Wetland 3

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 wetland 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 (the riverine portion is within the boundary of depression)	Depressional
Depressional + Lake Fringe	Depressional
Riverine + Lake Fringe	Riverine

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

Wetland name or number Wetland 3

DEPRESSIONAL WETLANDS **Water Quality Functions** - Indicators that the site functions to improve water quality	Points (only 1 score per box)
D 1.0. Does the site have the potential to improve water quality?	
D 1.1. Characteristics of surface water outflows from the wetland: Wetland has no surface water outlet points = 5 Wetland has an intermittently flowing outlet points = 3 Wetland has a highly constricted permanently flowing outlet points = 3 Wetland has a permanently flowing, unconstricted, surface outlet points = 1	5
D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions of soils)* YES = 3 NO = 0	0
D 1.3. Characteristics of persistent vegetation (Emergent, Scrub-shrub, and/or Forested Cowardin classes) Wetland has persistent, ungrazed, vegetation for > $^2/_3$ of area points = 5 Wetland has persistent, ungrazed, vegetation from $^1/_3$ to $^2/_3$ of area points = 3 Wetland has persistent, ungrazed vegetation from $^1/_{10}$ to < $^1/_3$ of area points = 1 Wetland has persistent, ungrazed vegetation < $^1/_{10}$ of area points = 0	3
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area of ponding that fluctuates every year. Do not count the area that is permanently ponded.* Area seasonally ponded is > ½ total area of wetland points = 3 Area seasonally ponded is ¼ - ½ total area of wetland points = 1 Area seasonally ponded is < ¼ total area of wetland points = 0	3
Total for D 1 Add the points in the boxes above	11

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

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

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

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

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

Wetland name or number Wetland 3

DEPRESSIONAL WETLANDS **Hydrologic Functions** - Indicators that the site functions to reduce flooding and erosion.	Points (only 1 score per box)
D 4.0. Does the site have the potential to reduce flooding and erosion?	
D 4.1. Characteristics of surface water outflows from the wetland: Wetland has no surface water outlet points = 8 Wetland has an intermittently flowing outlet points = 4 Wetland has a highly constricted permanently flowing outlet points = 4 Wetland has a permanently flowing unconstricted surface outlet points = 0 *(If outlet is a ditch and not permanently flowing treat wetland as "intermittently flowing")*	8
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 deepest part (if dry).* Seasonal ponding: > 3 ft above the lowest point in wetland or the surface of permanent ponding points = 8 Seasonal ponding: 2 ft - < 3 ft above the lowest point in wetland or the surface of permanent ponding points = 6 The wetland is a headwater wetland points = 4 Seasonal ponding: 1 ft - < 2 ft points = 4 Seasonal ponding: 6 in - < 1 ft points = 2 Seasonal ponding: < 6 in or wetland has only saturated soils points = 0	4
Total for D 4 — Add the points in the boxes above	12

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

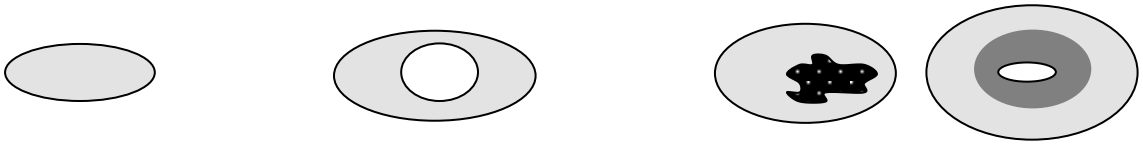
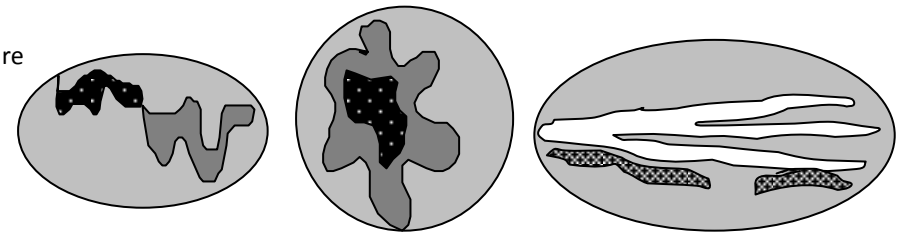
D 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
D 5.1. Does the wetland receive stormwater discharges? Yes = 1 No = 0	1
D 5.2. Is > 10% of the area within 150 ft of the wetland in a land use that generates runoff? Yes = 1 No = 0	0
D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses? Yes = 1 No = 0	0
Total for D 5 — Add the points in the boxes above	1

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

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

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

Wetland name or number Wetland 3

These questions apply to wetlands of all HGM classes. **HABITAT FUNCTIONS** - Indicators that site functions to provide important habitat	(only 1 score per box)
H 1.0. Does the wetland have the potential to provide habitat for many species?	
H 1.1. Structure of the plant community: *Check the Cowardin vegetation classes present and categories of emergent plants. Size threshold for each category is >= ¼ ac or >= 10% of the wetland if wetland is < 2.5 ac.* ____Aquatic bed ____Emergent plants 0-12 in (0-30 cm) high are the highest layer and have > 30% cover x ___Emergent plants >12-40 in (>30-100 cm) high are the highest layer with >30% cover x ___Emergent plants > 40 in (> 100 cm) high are the highest layer with >30% cover x ___Scrub-shrub (areas where shrubs have >30% cover) ____Forested (areas where trees have >30% cover) 4 or more checks: points = 3 3 checks: points = 2 2 checks: points = 1 1 check: points = 0	2
H 1.2. Is one of the vegetation types Aquatic Bed? Yes = 1 No = 0	0
H 1.3. Surface water H 1.3.1. Does the wetland have areas of open water (without emergent or shrub plants) over at least ¼ ac **OR** 10% of its area during the March to early June **OR** in August to the end of September? ***A**nswer YES for Lake Fringe wetlands*. Yes = 3 points & go to H 1.4 No = go to H 1.3.2 H 1.3.2. Does the wetland have an intermittent or permanent, and unvegetated stream within its boundaries, or along one side, over at least ¼ ac or 10% of its area? *Answer yes only if H 1.3.1 is No*. Yes = 3 No = 0	3
H 1.4. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft^2. D*ifferent patches of the same species can be combined to meet the size threshold. You do not have to name the species.* *Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Russian olive, Phragmites, Canadian thistle, yellow-flag iris, and saltcedar (Tamarisk)* # of species 6___ Scoring: > 9 species: points = 2 4-9 species: points = 1 < 4 species: points = 0	1
H 1.5. Interspersion of habitats Decide from the diagrams below whether interspersion among types of plant structures (described in H 1.1), and unvegetated areas (open water or mudflats) is high, moderate, low, or none. *Use map of Cowardin and emergent plant classes prepared for questions H 1.1 and map of open water from H 1.3. If you have four or more plant classes or three classes and open water, the rating is always high.*  **None** = 0 points **Low** = 1 point **Moderate** = 2 points All three diagrams in this row are **High** = 3 points  Riparian braided channels with 2 classes	Figure__ see report 2

Wetland name or number Wetland 3

H 1.6. Special habitat features *Check the habitat features that are present in the wetland. The number of checks is the number of points.* x Loose rocks larger than 4 in OR large, downed, woody debris (> 4 in diameter) within the area of surface ponding or in stream. x Cattails or bulrushes are present within the wetland. x Standing snags (diameter at the bottom > 4 in) in the wetland or within 30 m (100 ft) of the edge. ____Emergent or shrub vegetation in areas that are permanently inundated/ponded. x Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 45 degree slope) OR signs of recent beaver activity ____ Invasive species cover less than 20% in each stratum of vegetation *(canopy, sub-canopy, shrubs, herbaceous, moss/ground cover)*	4
Total for H 1 — Add the points in the boxes above	12

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

H 2.0. Does the landscape have the potential to support habitat functions of the site?	
H 2.1. Accessible habitat (only area of habitat abutting wetland). If total accessible habitat is: *Calculate:* % undisturbed habitat 50 **+** [(% moderate and low intensity land uses)/2] 25 **=** 75 % > 1/3 (33.3%) of 1 km Polygon — points = 3 20-33% of 1km Polygon — points = 2 10-19% of 1km Polygon — points = 1 <10% of 1km Polygon — points = 0	1
H 2.2. Undisturbed habitat in 1 km Polygon around wetland. *Calculate:* % undisturbed habitat 30 **+** [(% moderate and low intensity land uses)/2] 30 **=** 60 % 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 Polygon — points = 0	1
H 2.3. Land use intensity in 1 km Polygon: > 50% of Polygon is high intensity land use — points = (- 2) Does not meet criterion above — points = 0	0
H 2.4. The wetland is in an area where annual rainfall is less than 12 in, and its water regime is not influenced by irrigation practices, dams, or water control structures. *Generally, this means outside boundaries of reclamation areas, irrigation districts, or reservoirs* — Yes = 3 No = 0	0
Total for H 2 — Add the points in the boxes above	2

Rating of Landscape Potential If score is: ___**4-9 = H** x **1-3 = M** ___**< 1 = L** *Record the rating on the first page*

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

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

Wetland name or number Wetland 3

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Please determine if the wetland meets the attributes described below and circle the appropriate category. NOTE: A wetland may meet the criteria for more than one set of special characteristics. Record all those that apply. NOTE: All wetlands should also be characterized based on their functions.

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
SC 1.0. Vernal pools Is the wetland **less than 4000 ft²**, and does it meet at least **two** of the following criteria? — Its only source of water is rainfall or snowmelt from a small contributing basin and has no groundwater input. — Wetland plants are typically present only in the spring; the summer vegetation is typically upland annuals. *If you find perennial, obligate, wetland plants, the wetland is probably NOT a vernal pool*. — The soil in the wetland is shallow [< 1 ft (30 cm)deep] and is underlain by an impermeable layer such as basalt or clay. — Surface water is present for less than 120 days during the wet season. Yes **–** Go to **SC 1.1** No = **Not a vernal pool** SC 1.1. Is the vernal pool relatively undisturbed in February and March? Yes **–** Go to **SC 1.2** No = **Not a vernal pool with special characteristics**	
SC 1.2. Is the vernal pool in an area where there are at least 3 separate aquatic resources within 0.5 mi (other wetlands, rivers, lakes etc.)? Yes = **Category II** No = **Category III**	**Cat. II** **Cat. III**
SC 2.0. Alkali wetlands Does the wetland meet **one** of the following criteria? — The wetland has a conductivity > 3.0 mS/cm. — The wetland has a conductivity between 2.0 and 3.0 mS, and more than 50% of the plant cover in the wetland can be classified as "alkali" species (see Table 4 for list of plants found in alkali systems). — If the wetland is dry at the time of your field visit, the central part of the area is covered with a layer of salt. **OR** does the wetland unit meet two of the following three sub-criteria? — Salt encrustations around more than 75% of the edge of the wetland — More than ¾ of the plant cover consists of species listed on Table 4 — A pH above 9.0. All alkali wetlands have a high pH, but please note that some freshwater wetlands may also have a high pH. Thus, pH alone is not a good indicator of alkali wetlands. Yes = **Category I** No= **Not an alkali wetland**	**Cat. I**
SC 3.0. Wetlands of High Conservation Value (WHCV) SC 3.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes – Go to **SC 3.2** No – Go to **SC 3.3** SC 3.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes = **Category I** No = **Not a WHCV** SC 3.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 3.4** No = **Not a WHCV** SC 3.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and it is listed on their website? Yes = **Category I** No =**Not a WHCV**	**Cat. I**

Wetland name or number Wetland 3

SC 4.0 Bogs and Calcareous Fens Does the wetland (or any part of the wetland unit) meet both the criteria for soils and vegetation in bogs or calcareous fens? *Use the key below to identify if the wetland is a bog or calcareous fen.* ***If you answer yes you will still need to rate the wetland based on its functions.*** SC 4.1. Does an area within the wetland have organic soil horizons (i.e., layers of organic soil), either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? *See Appendix C for a field key to identify organic soils*. Yes – Go to **SC 4.3** No – Go to **SC 4.2** SC 4.2. Does an area within the wetland 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 4.3** No = **Is not a bog for rating** SC 4.3. Does an area within the wetland have more than 70% cover of mosses at ground level AND at least 30% of the total plant cover consists of species in Table 5? Yes = **Category I bog** No – Go to **SC 4.4** **NOTE:** If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 5 are present, the wetland is a bog. SC 4.4. Is an area with peats or mucks forested (> 30% cover) with 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 5 provide more than 30% of the cover under the canopy? Yes = **Category I bog** No – Go to **SC 4.5** SC 4.5. Do the species listed in Table 6 comprise at least 20% of the total plant cover within an area of peats and mucks? Yes = **Is a Calcareous Fen for purpose of rating** No – Go to **SC 4.6** SC 4.6. Do the species listed in Table 6 comprise at least 10% of the total plant cover in an area of peats and mucks, AND one of the two following conditions is met: — Marl deposits [calcium carbonate ($CaCO_3$) precipitate] occur on the soil surface or plant stems — The pH of free water is ≥ 6.8 AND electrical conductivity is ≥ 200 uS/cm at multiple locations within the wetland Yes = **Is a Category I calcareous fen** No = **Is not a calcareous fen**	**Cat. I** **Cat. I**

SC 5.0. Forested Wetlands Does the wetland have an area of forest rooted within its boundary that meets **at least one** of the following three criteria? (*Continue only if you have identified that a forested class is present in question H 1.1*) — The wetland is within the 100 year floodplain of a river or stream — Aspen (*Populus tremuloides*) represents at least 20% of the total cover of woody species — There is at least ¼ ac of trees (even in wetlands smaller than 2.5 ac) that are "mature" or "old-growth" according to the definitions for these priority habitats developed by WDFW *(see definitions in question H3.1)* Yes – Go to **SC 5.1** No = **Not a forested wetland with special characteristics**	
SC 5.1. Does the wetland have a forest canopy where more than 50% of the tree species (by cover) are slow growing native trees (*see Table 7*)? Yes = **Category I** No – Go to **SC 5.2**	**Cat. I**
SC 5.2. Does the wetland have areas where aspen (*Populus tremuloides*) represents at least 20% of the total cover of woody species? Yes = **Category I** No – Go to **SC 5.3**	**Cat. I**
SC 5.3. Does the wetland have at least ¼ acre with a forest canopy where more than 50% of the tree species (by cover) are fast growing species (*see Table 7*)? Yes = **Category II** No – Go to **SC 5.4**	**Cat. II**
SC 5.4. Is the forested component of the wetland within the 100 year floodplain of a river or stream? Yes = **Category II** No = **Not a forested wetland with special characteristics**	**Cat. II**
Category of wetland based on Special Characteristics *Choose the highest rating if wetland falls into several categories* If you answered No for all types, enter "Not Applicable" on Summary Form	N/A

Wetland 3
Wetland name or number Wetland 4

RATING SUMMARY – Eastern Washington

Name of wetland (or ID #): Wetland 4 (Ring Lake Estates) Date of site visit: 4/6/2021

Rated by S. Gilmore Trained by Ecology? x Yes ___ No Date of training 10/2014

HGM Class used for rating Depressional Wetland has multiple HGM classes? x Y ____N

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

OVERALL WETLAND CATEGORY II (based on functions x or special characteristics___)

1. Category of wetland based on FUNCTIONS

_____**Category I** – Total score = 22-27

x **Category II** – Total score = 19-21

_____**Category III** – Total score = 16-18

_____**Category IV** – Total score = 9-15

FUNCTION	Improving Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H (M) L	(H) M L	H (M) L	
Landscape Potential	(H) M L	H (M) L	H (M) L	
Value	(H) M L	H (M) L	H (M) L	TOTAL
Score Based on Ratings	8	7	6	21

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 *Circle the appropriate category*
Vernal Pools	**II** **III**
Alkali	**I**
Wetland of High Conservation Value	**I**
Bog and Calcareous Fens	**I**
Old Growth or Mature Forest – slow growing	**I**
Aspen Forest	**I**
Old Growth or Mature Forest – fast growing	**II**
Floodplain forest	**II**
None of the above	✓

Wetland name or number Wetland 4

Maps and figures required to answer questions correctly for Eastern Washington

Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	D 1.3, H 1.1, H 1.5	See report
Hydroperiods (including area of open water for H 1.3)	D 1.4, H 1.2, H 1.3	
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 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 wetland is found (website)	D 3.3	

Riverine Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	H 1.1, H 1.5	
Hydroperiods	H 1.2, H 1.3	
Ponded depressions	R 1.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	R 2.4	
Map of the contributing basin	R 2.2, R 2.3, R 5.2	
Plant cover of trees, shrubs, and herbaceous plants	R 1.2, R 4.2	
Width of wetland vs. width of stream *(can be added to another figure)*	R 4.1	
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)	R 3.1	
Screen capture of list of TMDLs for WRIA in which wetland is found (website)	R 3.2, R 3.3	

Lake Fringe Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	L 1.1, L 4.1, H 1.1, H 1.5	
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 wetland is found (website)	L 3.3	

Slope Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	H 1.1, H 1.5	
Hydroperiods	H 1.2, H 1.3	
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 area within 150 ft of the wetland (*can be added to another figure*)	S 2.1, S 5.1	
1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat	H 2.1, H 2.2, H 2.3	
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	
Screen capture of list of TMDLs for WRIA in which wetland is found (website)	S 3.3	

Wetland name or number Wetland 4

HGM Classification of Wetland in Eastern Washington

For questions 1-4, 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 1-4 apply, and go to Question 5.

1. Does the entire unit **meet both** of the following criteria?
   ___The vegetated part of the wetland is on the water side of the Ordinary High Water Mark of a body of permanent open water (without any plants on the surface) that is at least 20 ac (8 ha) in size
   ___At least 30% of the open water area is deeper than 10 ft (3 m)

   NO – go to 2 **YES –** The wetland class is **Lake Fringe** (Lacustrine Fringe)

2. Does the entire wetland unit **meet all** of the following criteria?
   _x_The wetland is on a slope (*slope can be very gradual*),
   _x_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 3 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 foot deep).

3. 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 10 years.

   NO - go to 4 YES – The wetland class is **Riverine**
   NOTE: The Riverine wetland can contain depressions that are filled with water when the river is not flooding.

4. 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 5 YES – The wetland class is **Depressional**

5. 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 1-4 APPLY TO DIFFERENT AREAS IN THE WETLAND 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.

Wetland name or number Wetland 4

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 wetland 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 (the riverine portion is within the boundary of depression)	Depressional
Depressional + Lake Fringe	Depressional
Riverine + Lake Fringe	Riverine

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

Wetland name or number Wetland 4

DEPRESSIONAL WETLANDS **Water Quality Functions** - Indicators that the site functions to improve water quality	Points (only 1 score per box)
D 1.0. Does the site have the potential to improve water quality?	
D 1.1. Characteristics of surface water outflows from the wetland: Wetland has no surface water outlet points = 5 Wetland has an intermittently flowing outlet points = 3 Wetland has a highly constricted permanently flowing outlet points = 3 Wetland has a permanently flowing, unconstricted, surface outlet points = 1	5
D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions of soils)* YES = 3 NO = 0	0
D 1.3. Characteristics of persistent vegetation (Emergent, Scrub-shrub, and/or Forested Cowardin classes) Wetland has persistent, ungrazed, vegetation for > $^2/_3$ of area points = 5 Wetland has persistent, ungrazed, vegetation from $^1/_3$ to $^2/_3$ of area points = 3 Wetland has persistent, ungrazed vegetation from $^1/_{10}$ to < $^1/_3$ of area points = 1 Wetland has persistent, ungrazed vegetation < $^1/_{10}$ of area points = 0	3
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area of ponding that fluctuates every year. Do not count the area that is permanently ponded.* Area seasonally ponded is > ½ total area of wetland points = 3 Area seasonally ponded is ¼ - ½ total area of wetland points = 1 Area seasonally ponded is < ¼ total area of wetland points = 0	3
Total for D 1 Add the points in the boxes above	11

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

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

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

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

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

Wetland name or number Wetland 4

DEPRESSIONAL WETLANDS **Hydrologic Functions** - Indicators that the site functions to reduce flooding and erosion.	Points (only 1 score per box)
D 4.0. Does the site have the potential to reduce flooding and erosion?	
D 4.1. Characteristics of surface water outflows from the wetland: Wetland has no surface water outlet points = 8 Wetland has an intermittently flowing outlet points = 4 Wetland has a highly constricted permanently flowing outlet points = 4 Wetland has a permanently flowing unconstricted surface outlet points = 0 *(If outlet is a ditch and not permanently flowing treat wetland as "intermittently flowing")*	8
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 deepest part (if dry).* Seasonal ponding: > 3 ft above the lowest point in wetland or the surface of permanent ponding points = 8 Seasonal ponding: 2 ft - < 3 ft above the lowest point in wetland or the surface of permanent ponding points = 6 The wetland is a headwater wetland points = 4 Seasonal ponding: 1 ft - < 2 ft points = 4 Seasonal ponding: 6 in - < 1 ft points = 2 Seasonal ponding: < 6 in or wetland has only saturated soils points = 0	4
Total for D 4 Add the points in the boxes above	12

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

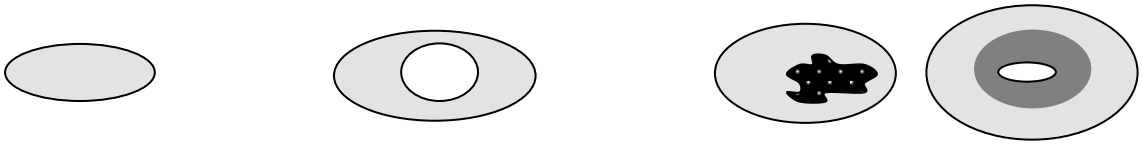
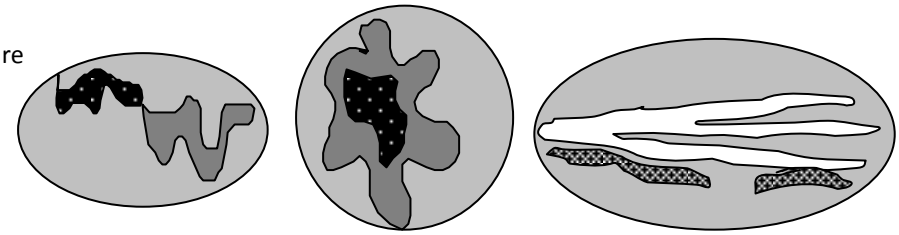
D 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
D 5.1. Does the wetland receive stormwater discharges? Yes = 1 No = 0	1
D 5.2. Is > 10% of the area within 150 ft of the wetland in a land use that generates runoff? Yes = 1 No = 0	0
D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses? Yes = 1 No = 0	0
Total for D 5 Add the points in the boxes above	1

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

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

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

Wetland name or number Wetland 4

These questions apply to wetlands of all HGM classes. **HABITAT FUNCTIONS** - Indicators that site functions to provide important habitat	(only 1 score per box)
H 1.0. Does the wetland have the potential to provide habitat for many species?	
H 1.1. Structure of the plant community: *Check the Cowardin vegetation classes present and categories of emergent plants. Size threshold for each category is >= ¼ ac or >= 10% of the wetland if wetland is < 2.5 ac.* ____Aquatic bed ____Emergent plants 0-12 in (0-30 cm) high are the highest layer and have > 30% cover __x__Emergent plants >12-40 in (>30-100 cm) high are the highest layer with >30% cover __x__Emergent plants > 40 in (> 100 cm) high are the highest layer with >30% cover __x__Scrub-shrub (areas where shrubs have >30% cover) ____Forested (areas where trees have >30% cover) 4 or more checks: points = 3 3 checks: points = 2 2 checks: points = 1 1 check: points = 0	2
H 1.2. Is one of the vegetation types Aquatic Bed? Yes = 1 No = 0	0
H 1.3. Surface water H 1.3.1. Does the wetland have areas of open water (without emergent or shrub plants) over at least ¼ ac **OR** 10% of its area during the March to early June **OR** in August to the end of September? ***A**nswer YES for Lake Fringe wetlands*. Yes = 3 points & go to H 1.4 No = go to H 1.3.2 H 1.3.2. Does the wetland have an intermittent or permanent, and unvegetated stream within its boundaries, or along one side, over at least ¼ ac or 10% of its area? *Answer yes only if H 1.3.1 is No*. Yes = 3 No = 0	3
H 1.4. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft^2. D*ifferent patches of the same species can be combined to meet the size threshold. You do not have to name the species.* *Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Russian olive, Phragmites, Canadian thistle, yellow-flag iris, and saltcedar (Tamarisk)* # of species 6___ Scoring: > 9 species: points = 2 4-9 species: points = 1 < 4 species: points = 0	1
H 1.5. Interspersion of habitats Decide from the diagrams below whether interspersion among types of plant structures (described in H 1.1), and unvegetated areas (open water or mudflats) is high, moderate, low, or none. *Use map of Cowardin and emergent plant classes prepared for questions H 1.1 and map of open water from H 1.3. If you have four or more plant classes or three classes and open water, the rating is always high.*  **None** = 0 points **Low** = 1 point **Moderate** = 2 points All three diagrams in this row are **High** = 3 points  Riparian braided channels with 2 classes	Figure__ see report 2

Wetland name or number Wetland 4

H 1.6. Special habitat features *Check the habitat features that are present in the wetland. The number of checks is the number of points.* x Loose rocks larger than 4 in OR large, downed, woody debris (> 4 in diameter) within the area of surface ponding or in stream. x Cattails or bulrushes are present within the wetland. x Standing snags (diameter at the bottom > 4 in) in the wetland or within 30 m (100 ft) of the edge. ____Emergent or shrub vegetation in areas that are permanently inundated/ponded. x Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 45 degree slope) OR signs of recent beaver activity ____ Invasive species cover less than 20% in each stratum of vegetation *(canopy, sub-canopy, shrubs, herbaceous, moss/ground cover)*	4
Total for H 1 Add the points in the boxes above	12

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

H 2.0. Does the landscape have the potential to support habitat functions of the site?	
H 2.1. Accessible habitat (only area of habitat abutting wetland). If total accessible habitat is: *Calculate:* % undisturbed habitat 50 **+** [(% moderate and low intensity land uses)/2] 25 **=** 75 % > 1/3 (33.3%) of 1 km Polygon points = 3 20-33% of 1km Polygon points = 2 10-19% of 1km Polygon points = 1 <10% of 1km Polygon points = 0	1
H 2.2. Undisturbed habitat in 1 km Polygon around wetland. *Calculate:* % undisturbed habitat 30 **+** [(% moderate and low intensity land uses)/2] 30 **=** 60 % 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 Polygon points = 0	1
H 2.3. Land use intensity in 1 km Polygon: > 50% of Polygon is high intensity land use points = (- 2) Does not meet criterion above points = 0	0
H 2.4. The wetland is in an area where annual rainfall is less than 12 in, and its water regime is not influenced by irrigation practices, dams, or water control structures. *Generally, this means outside boundaries of reclamation areas, irrigation districts, or reservoirs* Yes = 3 No = 0	0
Total for H 2 Add the points in the boxes above	2

Rating of Landscape Potential If score is: ___**4-9 = H** x **1-3 = M** ___**< 1 = L** *Record the rating on the first page*

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

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

Wetland name or number Wetland 4

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Please determine if the wetland meets the attributes described below and circle the appropriate category. NOTE: A wetland may meet the criteria for more than one set of special characteristics. Record all those that apply. NOTE: All wetlands should also be characterized based on their functions.

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
SC 1.0. Vernal pools Is the wetland **less than 4000 ft²**, and does it meet at least **two** of the following criteria? — Its only source of water is rainfall or snowmelt from a small contributing basin and has no groundwater input. — Wetland plants are typically present only in the spring; the summer vegetation is typically upland annuals. *If you find perennial, obligate, wetland plants, the wetland is probably NOT a vernal pool*. — The soil in the wetland is shallow [< 1 ft (30 cm)deep] and is underlain by an impermeable layer such as basalt or clay. — Surface water is present for less than 120 days during the wet season. Yes **–** Go to **SC 1.1** No = **Not a vernal pool** SC 1.1. Is the vernal pool relatively undisturbed in February and March? Yes **–** Go to **SC 1.2** No = **Not a vernal pool with special characteristics**	
SC 1.2. Is the vernal pool in an area where there are at least 3 separate aquatic resources within 0.5 mi (other wetlands, rivers, lakes etc.)? Yes = **Category II** No = **Category III**	**Cat. II** **Cat. III**
SC 2.0. Alkali wetlands Does the wetland meet **one** of the following criteria? — The wetland has a conductivity > 3.0 mS/cm. — The wetland has a conductivity between 2.0 and 3.0 mS, and more than 50% of the plant cover in the wetland can be classified as "alkali" species (see Table 4 for list of plants found in alkali systems). — If the wetland is dry at the time of your field visit, the central part of the area is covered with a layer of salt. **OR** does the wetland unit meet two of the following three sub-criteria? — Salt encrustations around more than 75% of the edge of the wetland — More than ¾ of the plant cover consists of species listed on Table 4 — A pH above 9.0. All alkali wetlands have a high pH, but please note that some freshwater wetlands may also have a high pH. Thus, pH alone is not a good indicator of alkali wetlands. Yes = **Category I** No= **Not an alkali wetland**	**Cat. I**
SC 3.0. Wetlands of High Conservation Value (WHCV) SC 3.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes – Go to **SC 3.2** No – Go to **SC 3.3** SC 3.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes = **Category I** No = **Not a WHCV** SC 3.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 3.4** No = **Not a WHCV** SC 3.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and it is listed on their website? Yes = **Category I** No =**Not a WHCV**	**Cat. I**

Wetland name or number Wetland 4

SC 4.0 Bogs and Calcareous Fens Does the wetland (or any part of the wetland unit) meet both the criteria for soils and vegetation in bogs or calcareous fens? *Use the key below to identify if the wetland is a bog or calcareous fen.* ***If you answer yes you will still need to rate the wetland based on its functions.*** SC 4.1. Does an area within the wetland have organic soil horizons (i.e., layers of organic soil), either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? *See Appendix C for a field key to identify organic soils*. Yes – Go to **SC 4.3** No – Go to **SC 4.2** SC 4.2. Does an area within the wetland 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 4.3** No = **Is not a bog for rating** SC 4.3. Does an area within the wetland have more than 70% cover of mosses at ground level AND at least 30% of the total plant cover consists of species in Table 5? Yes = **Category I bog** No – Go to **SC 4.4** **NOTE:** If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 5 are present, the wetland is a bog. SC 4.4. Is an area with peats or mucks forested (> 30% cover) with 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 5 provide more than 30% of the cover under the canopy? Yes = **Category I bog** No – Go to **SC 4.5** SC 4.5. Do the species listed in Table 6 comprise at least 20% of the total plant cover within an area of peats and mucks? Yes = **Is a Calcareous Fen for purpose of rating** No – Go to **SC 4.6** SC 4.6. Do the species listed in Table 6 comprise at least 10% of the total plant cover in an area of peats and mucks, AND one of the two following conditions is met: — Marl deposits [calcium carbonate ($CaCO_3$) precipitate] occur on the soil surface or plant stems — The pH of free water is ≥ 6.8 AND electrical conductivity is ≥ 200 uS/cm at multiple locations within the wetland Yes = **Is a Category I calcareous fen** No = **Is not a calcareous fen**	**Cat. I** **Cat. I**

SC 5.0. Forested Wetlands Does the wetland have an area of forest rooted within its boundary that meets **at least one** of the following three criteria? (*Continue only if you have identified that a forested class is present in question H 1.1*) — The wetland is within the 100 year floodplain of a river or stream — Aspen (*Populus tremuloides*) represents at least 20% of the total cover of woody species — There is at least ¼ ac of trees (even in wetlands smaller than 2.5 ac) that are "mature" or "old-growth" according to the definitions for these priority habitats developed by WDFW *(see definitions in question H3.1)* Yes – Go to **SC 5.1** No = **Not a forested wetland with special characteristics**	
SC 5.1. Does the wetland have a forest canopy where more than 50% of the tree species (by cover) are slow growing native trees (*see Table 7*)? Yes = **Category I** No – Go to **SC 5.2**	**Cat. I**
SC 5.2. Does the wetland have areas where aspen (*Populus tremuloides*) represents at least 20% of the total cover of woody species? Yes = **Category I** No – Go to **SC 5.3**	**Cat. I**
SC 5.3. Does the wetland have at least ¼ acre with a forest canopy where more than 50% of the tree species (by cover) are fast growing species (*see Table 7*)? Yes = **Category II** No – Go to **SC 5.4**	**Cat. II**
SC 5.4. Is the forested component of the wetland within the 100 year floodplain of a river or stream? Yes = **Category II** No = **Not a forested wetland with special characteristics**	**Cat. II**
Category of wetland based on Special Characteristics *Choose the highest rating if wetland falls into several categories* If you answered No for all types, enter "Not Applicable" on Summary Form	N/A

Wetland name or number Wetland 5

RATING SUMMARY – Eastern Washington

Name of wetland (or ID #): Wetland 5 (Ring Lake Estates) Date of site visit: 4/6/2021

Rated by S. Gilmore Trained by Ecology? x Yes ___ No Date of training 10/2014

HGM Class used for rating Depressional Wetland has multiple HGM classes? x Y ____N

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

Source of base aerial photo/map See report

OVERALL WETLAND CATEGORY III (based on functions x or special characteristics___)

1. Category of wetland based on FUNCTIONS

_____**Category I** – Total score = 22-27

_____**Category II** – Total score = 19-21

x **Category III** – Total score = 16-18

_____**Category IV** – Total score = 9-15

FUNCTION	Improving Water Quality	Hydrologic	Habitat	
	Circle the appropriate ratings			
Site Potential	H (M) L	H (M) L	H M (L)	
Landscape Potential	H M (L)	H M (L)	H (M) L	
Value	(H) M L	H (M) L	H (M) L	TOTAL
Score Based on Ratings	6	5	5	16

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

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

2. Category based on SPECIAL CHARACTERISTICS of wetland

CHARACTERISTIC	CATEGORY *Circle the appropriate category*
Vernal Pools	**II** **III**
Alkali	**I**
Wetland of High Conservation Value	**I**
Bog and Calcareous Fens	**I**
Old Growth or Mature Forest – slow growing	**I**
Aspen Forest	**I**
Old Growth or Mature Forest – fast growing	**II**
Floodplain forest	**II**
None of the above	✓

Wetland name or number Wetland 5

Maps and figures required to answer questions correctly for Eastern Washington

Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	D 1.3, H 1.1, H 1.5	See report
Hydroperiods (including area of open water for H 1.3)	D 1.4, H 1.2, H 1.3	
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 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 wetland is found (website)	D 3.3	

Riverine Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	H 1.1, H 1.5	
Hydroperiods	H 1.2, H 1.3	
Ponded depressions	R 1.1	
Boundary of area within 150 ft of the wetland *(can be added to another figure)*	R 2.4	
Map of the contributing basin	R 2.2, R 2.3, R 5.2	
Plant cover of trees, shrubs, and herbaceous plants	R 1.2, R 4.2	
Width of wetland vs. width of stream *(can be added to another figure)*	R 4.1	
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)	R 3.1	
Screen capture of list of TMDLs for WRIA in which wetland is found (website)	R 3.2, R 3.3	

Lake Fringe Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	L 1.1, L 4.1, H 1.1, H 1.5	
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 wetland is found (website)	L 3.3	

Slope Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes and classes of emergents	H 1.1, H 1.5	
Hydroperiods	H 1.2, H 1.3	
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 area within 150 ft of the wetland (*can be added to another figure*)	S 2.1, S 5.1	
1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat	H 2.1, H 2.2, H 2.3	
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	
Screen capture of list of TMDLs for WRIA in which wetland is found (website)	S 3.3	

Wetland name or number Wetland 5

HGM Classification of Wetland in Eastern Washington

For questions 1-4, 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 1-4 apply, and go to Question 5.

1. Does the entire unit **meet both** of the following criteria?
   ___The vegetated part of the wetland is on the water side of the Ordinary High Water Mark of a body of permanent open water (without any plants on the surface) that is at least 20 ac (8 ha) in size
   ___At least 30% of the open water area is deeper than 10 ft (3 m)

   NO – go to 2 **YES –** The wetland class is **Lake Fringe** (Lacustrine Fringe)

2. Does the entire wetland unit **meet all** of the following criteria?
   _x_The wetland is on a slope (*slope can be very gradual*),
   _x_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 3 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 foot deep).

3. 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 10 years.

   NO - go to 4 YES – The wetland class is **Riverine**
   NOTE: The Riverine wetland can contain depressions that are filled with water when the river is not flooding.

4. 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 5 YES – The wetland class is **Depressional**

5. 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 1-4 APPLY TO DIFFERENT AREAS IN THE WETLAND 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.

Wetland name or number Wetland 5

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 wetland 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 (the riverine portion is within the boundary of depression)	Depressional
Depressional + Lake Fringe	Depressional
Riverine + Lake Fringe	Riverine

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

Wetland name or number Wetland 5

DEPRESSIONAL WETLANDS **Water Quality Functions** - Indicators that the site functions to improve water quality	Points (only 1 score per box)
D 1.0. Does the site have the potential to improve water quality?	
D 1.1. Characteristics of surface water outflows from the wetland: Wetland has no surface water outlet points = 5 Wetland has an intermittently flowing outlet points = 3 Wetland has a highly constricted permanently flowing outlet points = 3 Wetland has a permanently flowing, unconstricted, surface outlet points = 1	5
D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic *(use NRCS definitions of soils)* YES = 3 NO = 0	0
D 1.3. Characteristics of persistent vegetation (Emergent, Scrub-shrub, and/or Forested Cowardin classes) Wetland has persistent, ungrazed, vegetation for > $^2/_3$ of area points = 5 Wetland has persistent, ungrazed, vegetation from $^1/_3$ to $^2/_3$ of area points = 3 Wetland has persistent, ungrazed vegetation from $^1/_{10}$ to < $^1/_3$ of area points = 1 Wetland has persistent, ungrazed vegetation < $^1/_{10}$ of area points = 0	5
D 1.4. Characteristics of seasonal ponding or inundation: *This is the area of ponding that fluctuates every year. Do not count the area that is permanently ponded.* Area seasonally ponded is > ½ total area of wetland points = 3 Area seasonally ponded is ¼ - ½ total area of wetland points = 1 Area seasonally ponded is < ¼ total area of wetland points = 0	0
Total for D 1 Add the points in the boxes above	10

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

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

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

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

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

Wetland name or number Wetland 5

DEPRESSIONAL WETLANDS **Hydrologic Functions** - Indicators that the site functions to reduce flooding and erosion.	Points (only 1 score per box)
D 4.0. Does the site have the potential to reduce flooding and erosion?	
D 4.1. Characteristics of surface water outflows from the wetland: Wetland has no surface water outlet points = 8 Wetland has an intermittently flowing outlet points = 4 Wetland has a highly constricted permanently flowing outlet points = 4 Wetland has a permanently flowing unconstricted surface outlet points = 0 *(If outlet is a ditch and not permanently flowing treat wetland as "intermittently flowing")*	8
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 deepest part (if dry).* Seasonal ponding: > 3 ft above the lowest point in wetland or the surface of permanent ponding points = 8 Seasonal ponding: 2 ft - < 3 ft above the lowest point in wetland or the surface of permanent pondingpoints = 6 The wetland is a headwater wetland points = 4 Seasonal ponding: 1 ft - < 2 ft points = 4 Seasonal ponding: 6 in - < 1 ft points = 2 Seasonal ponding: < 6 in or wetland has only saturated soils points = 0	0
Total for D 4 Add the points in the boxes above	8

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

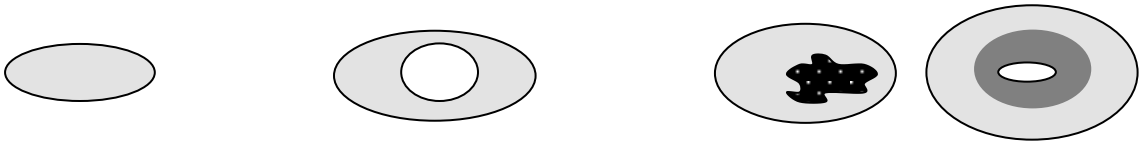
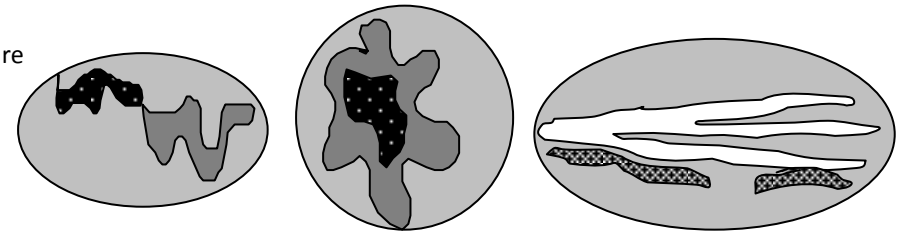
D 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	
D 5.1. Does the wetland receive stormwater discharges? Yes = 1 No = 0	0
D 5.2. Is > 10% of the area within 150 ft of the wetland in a land use that generates runoff? Yes = 1 No = 0	0
D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses? Yes = 1 No = 0	0
Total for D 5 Add the points in the boxes above	0

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

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

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

Wetland name or number Wetland 5

These questions apply to wetlands of all HGM classes. **HABITAT FUNCTIONS** - Indicators that site functions to provide important habitat	(only 1 score per box)
H 1.0. Does the wetland have the potential to provide habitat for many species?	
H 1.1. Structure of the plant community: *Check the Cowardin vegetation classes present and categories of emergent plants. Size threshold for each category is >= ¼ ac or >= 10% of the wetland if wetland is < 2.5 ac.* ____Aquatic bed ____Emergent plants 0-12 in (0-30 cm) high are the highest layer and have > 30% cover x ____Emergent plants >12-40 in (>30-100 cm) high are the highest layer with >30% cover x ____Emergent plants > 40 in (> 100 cm) high are the highest layer with >30% cover ____Scrub-shrub (areas where shrubs have >30% cover) ____Forested (areas where trees have >30% cover) 4 or more checks: points = 3 3 checks: points = 2 2 checks: points = 1 1 check: points = 0	1
H 1.2. Is one of the vegetation types Aquatic Bed? Yes = 1 No = 0	0
H 1.3. Surface water H 1.3.1. Does the wetland have areas of open water (without emergent or shrub plants) over at least ¼ ac **OR** 10% of its area during the March to early June **OR** in August to the end of September? ***A**nswer YES for Lake Fringe wetlands*. Yes = 3 points & go to H 1.4 No = go to H 1.3.2 H 1.3.2. Does the wetland have an intermittent or permanent, and unvegetated stream within its boundaries, or along one side, over at least ¼ ac or 10% of its area? *Answer yes only if H 1.3.1 is No*. Yes = 3 No = 0	0
H 1.4. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft^2. D*ifferent patches of the same species can be combined to meet the size threshold. You do not have to name the species.* *Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Russian olive, Phragmites, Canadian thistle, yellow-flag iris, and saltcedar (Tamarisk)* # of species 2 Scoring: > 9 species: points = 2 4-9 species: points = 1 < 4 species: points = 0	0
H 1.5. Interspersion of habitats Decide from the diagrams below whether interspersion among types of plant structures (described in H 1.1), and unvegetated areas (open water or mudflats) is high, moderate, low, or none. *Use map of Cowardin and emergent plant classes prepared for questions H 1.1 and map of open water from H 1.3. If you have four or more plant classes or three classes and open water, the rating is always high.*  **None** = 0 points **Low** = 1 point **Moderate** = 2 points All three diagrams in this row are **High** = 3 points  Riparian braided channels with 2 classes	Figure__ see report 0

Wetland name or number Wetland 5

H 1.6. Special habitat features *Check the habitat features that are present in the wetland. The number of checks is the number of points.* ____Loose rocks larger than 4 in OR large, downed, woody debris (> 4 in diameter) within the area of surface ponding or in stream. ____Cattails or bulrushes are present within the wetland. ____Standing snags (diameter at the bottom > 4 in) in the wetland or within 30 m (100 ft) of the edge. ____Emergent or shrub vegetation in areas that are permanently inundated/ponded. ____Stable steep banks of fine material that might be used by beaver or muskrat for denning (> 45 degree slope) OR signs of recent beaver activity ____ Invasive species cover less than 20% in each stratum of vegetation *(canopy, sub-canopy, shrubs, herbaceous, moss/ground cover)*	0
Total for H 1 Add the points in the boxes above	1

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

H 2.0. Does the landscape have the potential to support habitat functions of the site?	
H 2.1. Accessible habitat (only area of habitat abutting wetland). If total accessible habitat is: *Calculate:* % undisturbed habitat 100 **+** [(% moderate and low intensity land uses)/2] 0 **=** 100 % > 1/3 (33.3%) of 1 km Polygon points = 3 20-33% of 1km Polygon points = 2 10-19% of 1km Polygon points = 1 <10% of 1km Polygon points = 0	0
H 2.2. Undisturbed habitat in 1 km Polygon around wetland. *Calculate:* % undisturbed habitat 30 **+** [(% moderate and low intensity land uses)/2] 30 **=** 60 % 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 Polygon points = 0	1
H 2.3. Land use intensity in 1 km Polygon: > 50% of Polygon is high intensity land use points = (- 2) Does not meet criterion above points = 0	0
H 2.4. The wetland is in an area where annual rainfall is less than 12 in, and its water regime is not influenced by irrigation practices, dams, or water control structures. *Generally, this means outside boundaries of reclamation areas, irrigation districts, or reservoirs* Yes = 3 No = 0	0
Total for H 2 Add the points in the boxes above	1

Rating of Landscape Potential If score is: ___**4-9 = H** _X_**1-3 = M** ___**< 1 = L** *Record the rating on the first page*

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

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

Wetland name or number Wetland 5

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Please determine if the wetland meets the attributes described below and circle the appropriate category. NOTE: A wetland may meet the criteria for more than one set of special characteristics. Record all those that apply. NOTE: All wetlands should also be characterized based on their functions.

Wetland Type *Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.*	**Category**
SC 1.0. Vernal pools Is the wetland **less than 4000 ft²**, and does it meet at least **two** of the following criteria? — Its only source of water is rainfall or snowmelt from a small contributing basin and has no groundwater input. — Wetland plants are typically present only in the spring; the summer vegetation is typically upland annuals. *If you find perennial, obligate, wetland plants, the wetland is probably NOT a vernal pool*. — The soil in the wetland is shallow [< 1 ft (30 cm)deep] and is underlain by an impermeable layer such as basalt or clay. — Surface water is present for less than 120 days during the wet season. Yes **–** Go to **SC 1.1** No = **Not a vernal pool** SC 1.1. Is the vernal pool relatively undisturbed in February and March? Yes **–** Go to **SC 1.2** No = **Not a vernal pool with special characteristics**	
SC 1.2. Is the vernal pool in an area where there are at least 3 separate aquatic resources within 0.5 mi (other wetlands, rivers, lakes etc.)? Yes = **Category II** No = **Category III**	**Cat. II** **Cat. III**
SC 2.0. Alkali wetlands Does the wetland meet **one** of the following criteria? — The wetland has a conductivity > 3.0 mS/cm. — The wetland has a conductivity between 2.0 and 3.0 mS, and more than 50% of the plant cover in the wetland can be classified as "alkali" species (see Table 4 for list of plants found in alkali systems). — If the wetland is dry at the time of your field visit, the central part of the area is covered with a layer of salt. **OR** does the wetland unit meet two of the following three sub-criteria? — Salt encrustations around more than 75% of the edge of the wetland — More than ¾ of the plant cover consists of species listed on Table 4 — A pH above 9.0. All alkali wetlands have a high pH, but please note that some freshwater wetlands may also have a high pH. Thus, pH alone is not a good indicator of alkali wetlands. Yes = **Category I** No= **Not an alkali wetland**	**Cat. I**
SC 3.0. Wetlands of High Conservation Value (WHCV) SC 3.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High Conservation Value? Yes – Go to **SC 3.2** No – Go to **SC 3.3** SC 3.2. Is the wetland listed on the WDNR database as a Wetland of High Conservation Value? Yes = **Category I** No = **Not a WHCV** SC 3.3. Is the wetland in a Section/Township/Range that contains a Natural Heritage wetland? http://www1.dnr.wa.gov/nhp/refdesk/datasearch/wnhpwetlands.pdf Yes **– Contact WNHP/WDNR and go to SC 3.4** No = **Not a WHCV** SC 3.4. Has WDNR identified the wetland within the S/T/R as a Wetland of High Conservation Value and it is listed on their website? Yes = **Category I** No =**Not a WHCV**	**Cat. I**

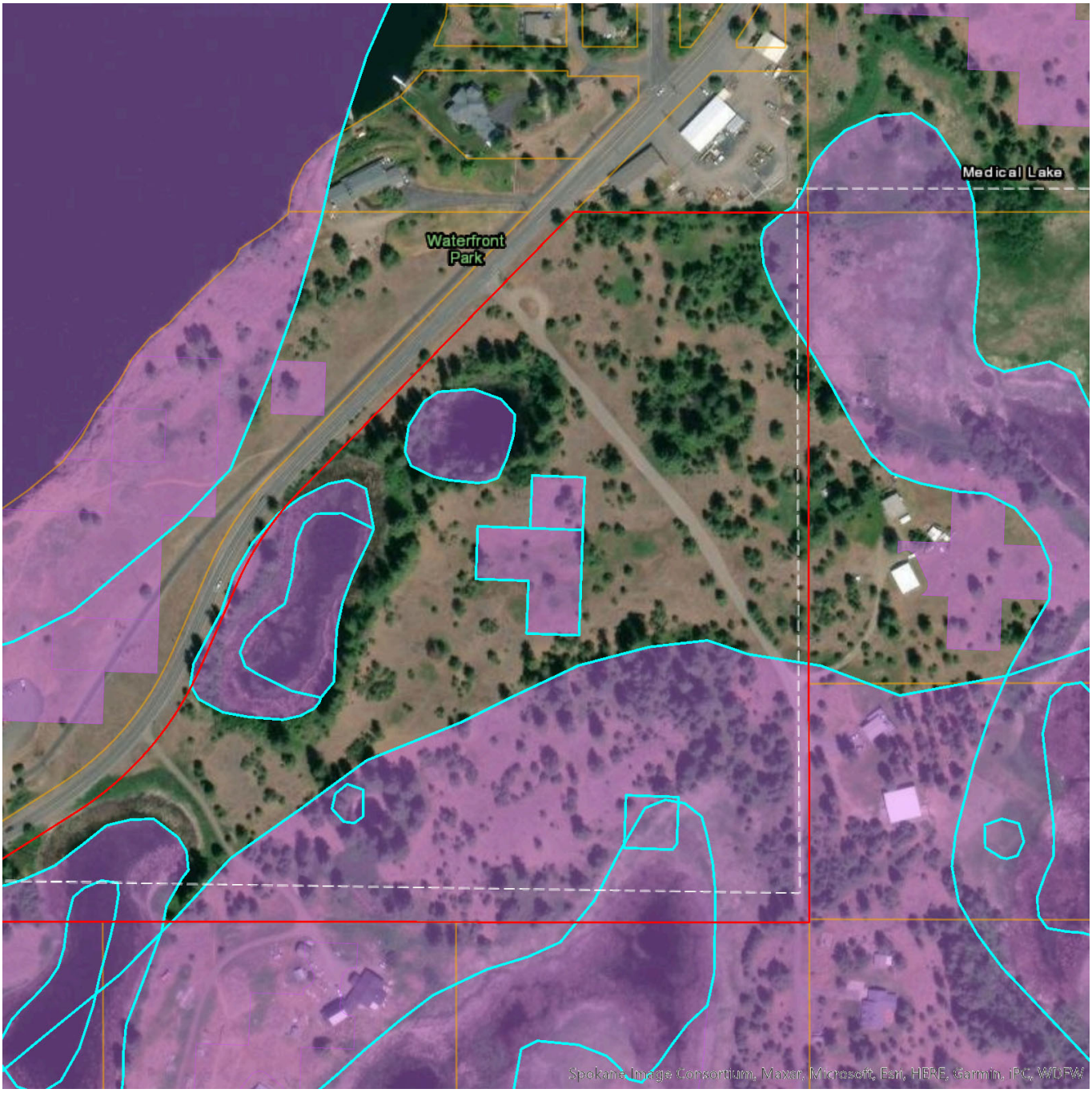
Wetland name or number Wetland 5

SC 4.0 Bogs and Calcareous Fens Does the wetland (or any part of the wetland unit) meet both the criteria for soils and vegetation in bogs or calcareous fens? *Use the key below to identify if the wetland is a bog or calcareous fen.* ***If you answer yes you will still need to rate the wetland based on its functions.*** SC 4.1. Does an area within the wetland have organic soil horizons (i.e., layers of organic soil), either peats or mucks, that compose 16 in or more of the first 32 in of the soil profile? *See Appendix C for a field key to identify organic soils*. Yes – Go to **SC 4.3** No – Go to **SC 4.2** SC 4.2. Does an area within the wetland 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 4.3** No = **Is not a bog for rating** SC 4.3. Does an area within the wetland have more than 70% cover of mosses at ground level AND at least 30% of the total plant cover consists of species in Table 5? Yes = **Category I bog** No – Go to **SC 4.4** **NOTE:** If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the plant species in Table 5 are present, the wetland is a bog. SC 4.4. Is an area with peats or mucks forested (> 30% cover) with 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 5 provide more than 30% of the cover under the canopy? Yes = **Category I bog** No – Go to **SC 4.5** SC 4.5. Do the species listed in Table 6 comprise at least 20% of the total plant cover within an area of peats and mucks? Yes = **Is a Calcareous Fen for purpose of rating** No – Go to **SC 4.6** SC 4.6. Do the species listed in Table 6 comprise at least 10% of the total plant cover in an area of peats and mucks, AND one of the two following conditions is met: — Marl deposits [calcium carbonate ($CaCO_3$) precipitate] occur on the soil surface or plant stems — The pH of free water is ≥ 6.8 AND electrical conductivity is ≥ 200 uS/cm at multiple locations within the wetland Yes = **Is a Category I calcareous fen** No = **Is not a calcareous fen**	**Cat. I** **Cat. I**

SC 5.0. Forested Wetlands Does the wetland have an area of forest rooted within its boundary that meets **at least one** of the following three criteria? (*Continue only if you have identified that a forested class is present in question H 1.1*) — The wetland is within the 100 year floodplain of a river or stream — Aspen (*Populus tremuloides*) represents at least 20% of the total cover of woody species — There is at least ¼ ac of trees (even in wetlands smaller than 2.5 ac) that are "mature" or "old-growth" according to the definitions for these priority habitats developed by WDFW *(see definitions in question H3.1)* Yes – Go to **SC 5.1** No = **Not a forested wetland with special characteristics**	
SC 5.1. Does the wetland have a forest canopy where more than 50% of the tree species (by cover) are slow growing native trees (*see Table 7*)? Yes = **Category I** No – Go to **SC 5.2**	**Cat. I**
SC 5.2. Does the wetland have areas where aspen (*Populus tremuloides*) represents at least 20% of the total cover of woody species? Yes = **Category I** No – Go to **SC 5.3**	**Cat. I**
SC 5.3. Does the wetland have at least ¼ acre with a forest canopy where more than 50% of the tree species (by cover) are fast growing species (*see Table 7*)? Yes = **Category II** No – Go to **SC 5.4**	**Cat. II**
SC 5.4. Is the forested component of the wetland within the 100 year floodplain of a river or stream? Yes = **Category II** No = **Not a forested wetland with special characteristics**	**Cat. II**
Category of wetland based on Special Characteristics *Choose the highest rating if wetland falls into several categories* If you answered No for all types, enter "Not Applicable" on Summary Form	N/A

Appendix C. WDFW PHS Report

Priority Habitats and Species on the Web



Report Date: 10/30/2024, Parcel ID: 14192.0002

PHS Species/Habitats Overview:

Occurence Name	Federal Status	State Status	Sensitive Location
Wetlands	N/A	N/A	No
Freshwater Pond	N/A	N/A	No
Freshwater Emergent Wetland	N/A	N/A	No
Shrubsteppe	N/A	N/A	No

PHS Species/Habitats Details:

Wetlands	
Priority Area	Aquatic Habitat
Site Name	MEDICAL LAKE WETLANDS
Accuracy	1/4 mile (Quarter Section)
Notes	WATERFOWL CONCENTRATION AREAS ASSOCIATED WITH WETLANDS AND OPEN WATER USED DURING MIGRATION AND BREEDING. TIGER SALAMANDER OCCURENCE DOCUMENTED. GREAT BLUE HERON NESTING AND FORAGING. PAINTED TURTLE OCCURENCE DOCUMENTED. FURBEARER USE.
Source Record	903119
Source Dataset	PHSREGION
Source Name	HICKMAN, JERRY
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
ManagementRecommendations	http://www.ecy.wa.gov/programs/sea/wetlands/bas/index.html
Geometry Type	Polygons

Freshwater Pond	
Priority Area	Aquatic Habitat
Site Name	N/A
Accuracy	NA
Notes	Wetland System: Freshwater Pond - NWI Code: PAB3H
Source Dataset	NWIWetlands
Source Name	Not Given
Source Entity	US Fish and Wildlife Service
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
ManagementRecommendations	http://www.ecy.wa.gov/programs/sea/wetlands/bas/index.html
Geometry Type	Polygons

Freshwater Pond	
Priority Area	Aquatic Habitat
Site Name	N/A
Accuracy	NA
Notes	Wetland System: Freshwater Pond - NWI Code: PAB3H
Source Dataset	NWIWetlands
Source Name	Not Given
Source Entity	US Fish and Wildlife Service
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
ManagementRecommendations	http://www.ecy.wa.gov/programs/sea/wetlands/bas/index.html
Geometry Type	Polygons

Freshwater Pond	
Priority Area	Aquatic Habitat
Site Name	N/A
Accuracy	NA
Notes	Wetland System: Freshwater Pond - NWI Code: PAB3H
Source Dataset	NWIWetlands
Source Name	Not Given
Source Entity	US Fish and Wildlife Service
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
ManagementRecommendations	http://www.ecy.wa.gov/programs/sea/wetlands/bas/index.html
Geometry Type	Polygons

Freshwater Emergent Wetland	
Priority Area	Aquatic Habitat
Site Name	N/A
Accuracy	NA
Notes	Wetland System: Freshwater Emergent Wetland - NWI Code: PEM1C
Source Dataset	NWIWetlands
Source Name	Not Given
Source Entity	US Fish and Wildlife Service
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
ManagementRecommendations	http://www.ecy.wa.gov/programs/sea/wetlands/bas/index.html
Geometry Type	Polygons

Freshwater Emergent Wetland	
Priority Area	Aquatic Habitat
Site Name	N/A
Accuracy	NA
Notes	Wetland System: Freshwater Emergent Wetland - NWI Code: PEM1C
Source Dataset	NWIWetlands
Source Name	Not Given
Source Entity	US Fish and Wildlife Service
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
ManagementRecommendations	http://www.ecy.wa.gov/programs/sea/wetlands/bas/index.html
Geometry Type	Polygons

Freshwater Emergent Wetland	
Priority Area	Aquatic Habitat
Site Name	N/A
Accuracy	NA
Notes	Wetland System: Freshwater Emergent Wetland - NWI Code: PEM1F
Source Dataset	NWIWetlands
Source Name	Not Given
Source Entity	US Fish and Wildlife Service
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
ManagementRecommendations	http://www.ecy.wa.gov/programs/sea/wetlands/bas/index.html
Geometry Type	Polygons

Freshwater Emergent Wetland	
Priority Area	Aquatic Habitat
Site Name	N/A
Accuracy	NA
Notes	Wetland System: Freshwater Emergent Wetland - NWI Code: PEM1C
Source Dataset	NWIWetlands
Source Name	Not Given
Source Entity	US Fish and Wildlife Service
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
ManagementRecommendations	http://www.ecy.wa.gov/programs/sea/wetlands/bas/index.html
Geometry Type	Polygons

Freshwater Emergent Wetland	
Priority Area	Aquatic Habitat
Site Name	N/A
Accuracy	NA
Notes	Wetland System: Freshwater Emergent Wetland - NWI Code: PEM1C
Source Dataset	NWIWetlands
Source Name	Not Given
Source Entity	US Fish and Wildlife Service
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
ManagementRecommendations	http://www.ecy.wa.gov/programs/sea/wetlands/bas/index.html
Geometry Type	Polygons

Shrubsteppe	
Priority Area	Habitat Feature
Site Name	Spokane County Presumptive Shrubsteppe
Accuracy	NA
Notes	General location of Shrubsteppe. Confirm or refute with site-scale info. WDFW recommends using site-scale info to inform site-scale land use decisions. Expect that on-the-ground conditions (e.g., boundaries) will vary from the map.
Source Record	920846
Source Name	Keith Folkerts, 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
Geometry Type	Polygons

Shrubsteppe	
Priority Area	Habitat Feature
Site Name	Spokane County Presumptive Shrubsteppe
Accuracy	NA
Notes	General location of Shrubsteppe. Confirm or refute with site-scale info. WDFW recommends using site-scale info to inform site-scale land use decisions. Expect that on-the-ground conditions (e.g., boundaries) will vary from the map.
Source Record	920846
Source Name	Keith Folkerts, 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
Geometry Type	Polygons

Shrubsteppe	
Priority Area	Habitat Feature
Site Name	Spokane County Shrubsteppe
Accuracy	NA
Notes	General location of Shrubsteppe. Confirm or refute with site-scale info. WDFW recommends using site-scale info to inform site-scale land use decisions. Expect that on-the-ground conditions (e.g., boundaries) will vary from the map.
Source Record	920847
Source Name	Keith Folkerts, 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
Geometry Type	Polygons