EXHIBIT 11 CUP17-03



WETLAND DELINEATION AND ASSESSMENT REPORT UNION SELF STORAGE PROJECT TAX PARCEL 176190000



PREPARED BY:

CASCADIA ECOLOGICAL SERVICES, INC.

PREPARED FOR:

TOM STRASSENBERG 200 SE 197TH PLACE CAMAS, WA 98607

REPORT DATE: 6/14/16

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TABLE 1. SITE SUMMARY

Site Location(s)	6250 NW Friberg-Strunk Street, Camas, WA 98607
Applicant / Owner(s)	Tom Strassenberg
Tax Parcels (area)	176190000 (3.59 acres)
County	Clark County
City	Camas
Section, Township,	SE 1/4, S29, T2N, R3E
Range	
Zoning	CC
Lat./Long.	45.62430386021988 N. lat. / -122.46499837245655 W
	long.
Topography	Slopes < 5 percent
Elevation	High point: ~250 feet above mean sea level (at NW Friberg-
	Strunk Street; west property boundary); Low Point: ~240
	feet above mean sea level (across most of the property
	extending from west to east property line)
Watershed	Lacamas Creek
Sub-Watershed	Dwyer Creek
Land Form	Terrace
Priority Habitat	No mapping indicators
Habitat Area Buffer	No mapping indicators
Soil Map Unit(s)	Dollar loam, 0 to 5 percent slopes (DoB);
(Sheet 3 of 8)	Cove silty clay loam, thin solum, 0 to 3 percent slopes
	(CvA)
Archaeological	High
Probability	
Slope Stability	No mapped areas of potential instability
Mapped Wetlands	No mapping indicators
(Sheet 4 of 8)	
Flood Hazard Area	Outside flood area
Shoreline	No mapping indicators
Current Land Use	Undeveloped pasture
Adjacent Land Use	Camas School District, Clark Public Utilities Substation,
	Residential
Proposed Land Use	Self-storage facility

Statement of Accuracy and Completeness

The information contained in this report documents the investigation, best professional judgment and conclusions of Cascadia Ecological Services, Inc. All assumptions made and relied upon are complete and accurate.

Jugumer _____

James S. Barnes President Cascadia Ecological Services, Inc.

BACKGROUND

Tom Strassenberg (applicant) contracted with Cascadia Ecological Services, Inc. (CES) to complete a critical areas report for Tax Parcel 217372000. The purpose of the report is to identify and discuss the presence of wetlands or other critical areas within the confines of the proposed project area that may be subject to regulation by the U.S. Army Corps of Engineers (USACE) and the Washington Department of Ecology (Ecology) under sections 404 and 401 of the Clean Water Act, and locally by the City of Camas Critical Areas Ordinance (City of Camas, 2016).

The Resource Company, Inc. completed a wetland delineation report for the study area in August 2007 followed by a USACE jurisdictional wetland boundary verification (NWS-2007-547-CRS). The USACE issued a Nationwide Permit 39 (NWS-2008-1072) for a 0.42 acre wetland fill in 2008. The project – Union Self Storage - was never constructed by the previous applicant and no wetland fill occurred as authorized by the permit.

The current applicant is proposing to proceed with the construction of the self-storage project in 2016.

For the purposes of this report, CES identified on-site wetlands based on the Methodology of the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region (USACE, 2010). This report documents the Investigation, best professional judgment and conclusions of CES.

LANDSCAPE SETTING AND LAND USE

The study area is located in the Lewis, Salmon-Washougal Watershed Resource Inventory Area (WRIA) 27. The local watershed is Lacamas Creek. The subwatershed in which the property is located is Dwyer Creek (Ecology, 2015).

Lacamas Creek is in Clark County, Washington, United States, and flows about 12.5 miles (20.1 km) from headwaters near Camp Bonneville to Lacamas Lake and Round Lake in Camas, and eventually into the Washougal River (Clark County, 2013). Lacamas Creek is fed by numerous streams, but the five largest tributaries are Matney Creek, Shanghai Creek, Fifth Plain Creek, China Ditch, and Dwyer Creek.

Site topography is generally flat to undulating (less than 5%). The east portion of the parcel is slightly lower than the rest of the site. The property was likely used in the past for light agriculture but is now in a fallow condition as grassland pasture. The south boundary of the property is bordered by a Clark Public Utilities Electric Substation. NW Friberg-Strunk Street comprises the west boundary. Other surrounding properties to the north and east are undeveloped. An unnamed DNR Type F stream is located within a

forested corridor approximately 500 feet east of the east property line of the study area.

WETLAND DELINEATION METHODOLOGY

CES conducted a site investigation on June 13, 2016 using the routine on-site methodology of the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region to determine the extent of wetlands on the property.

According to the regional supplement, jurisdictional wetlands are defined as:

Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas.

The on-site methodology uses three parameters to determine if wetlands exist in a given area: hydrophytic vegetation, hydric soils and wetland hydrology.

Except in certain situations defined in the manual, evidence of a minimum of one positive wetland indicator from each of the three parameters (hydrology, soil, and vegetation) must be found in order to make a positive wetland determination.

Prior to conducting the site investigation, CES reviewed existing information to assist with the determination of wetland boundaries on the study area. This review included the Clark County Soil Survey, National and Clark County wetland Inventory maps, USGS Topographic Quadrangle maps and aerial photographs.

In order to conduct the wetland delineation, CES established several data observation points within the confines of the study area that corresponded with the terrain features, vegetation patterns, mapped hydric soil areas, and hydrologic indicators.

CES characterized the vegetation, soils, and hydrology at each of the observation points and used the information gathered as a basis for making the wetland determinations. Numerous data observation points were established in order to make the wetland determinations. For the purposes of this report, ten data observation points representative of the wetland areas are given (Sheet 6 of 8/Appendix A).

Vegetation on the site was compared to *The National Wetland Plant List* (Lichvar, 2016) to determine plant wetland indicator status. This list places plants into four categories as given in Table 2.

Table	2. Wetland	d indicator	status rati	ings based	on ecological	descriptions	(Lichvar I	R. e.,
2014)								

Indicator Status	Designation	Qualitative Description
Obligate (OBL)	Hydrophyte	Almost always occur in wetlands
Facultative Wetland	Hydrophyte	Usually occur in wetlands, but may occur in non-
Facultative (FAC)	Hydrophyte	Occur in wetlands and non-wetlands
Facultative Upland	Nonhydrophyte	Usually occur in uplands, but may occur in non-
Upland (UPL)	Nonhydrophyte	Almost never occur in wetlands

Hydrophytic vegetation are macrophytic plants that occur in areas where the frequency and duration of inundation or soil saturation produce permanently or periodically saturated soils of sufficient duration to exert a controlling influence on the plant species present. The vegetation occurring in a wetland may consist of more than one plant community. Hydrophytic vegetation is present when more than 50 percent of the dominant species have an indicator status of OBL, FACW, and/or FAC.

The definition of a hydric soil is a soil that formed under conditions of saturation, flooding or ponding long enough during the growing season to develop anaerobic conditions in the upper part.

Hydric soils include soils developed under sufficiently wet conditions to support the growth and regeneration of hydrophytic vegetation. Soils that are sufficiently wet because of artificial measures are included in the concept of hydric soils. Also, soils in which the hydrology has been artificially modified are hydric if the soil, in an unaltered state, was hydric. Some series, designated as hydric, have phases that are not hydric depending on water table, flooding, and ponding characteristics (NRCS, 2016).

The project site was examined for areas of evident wetland hydrology characteristics. These include areas where the presence of water has an overriding influence on characteristics of vegetation and soils due to anaerobic and reducing conditions, respectively. Such characteristics are usually present in areas that are inundated or have soils that are saturated to the surface for sufficient duration to develop hydric soils and support vegetation typically adapted for life in periodically anaerobic soil conditions.

Wetland indicators that were noted on the project site included drainage patterns, and evidence of ponding in the lowest areas of the wetlands.

RESULTS AND DISCUSSION

The Clark County GIS wetland inventory (Sheet 4 of 8) does not indicate the presence of wetland on the study area.

The Clark County Soil Survey (USDA, 1972) (Sheet 3 of 8) identifies the following soil mapping units on this site:

- Dollar loam, 0 to 5 percent slopes (DoB)
- Cove silty clay loam, thin solum, 0 to 3 percent slopes (CvA)

The Dollar series consists of moderately deep to a fragipan, moderately well drained soils formed in old alluvium on terraces. Slopes are 0 to 5 percent. The average annual precipitation is about 50 inches. The mean annual temperature is about 50 degrees F.

The Cove series consists of very deep, poorly and very poorly drained soils that formed in mixed alluvium from sedimentary and basic igneous rocks. Cove soils are on flood plains and have slopes of 0 to 3 percent. The mean annual precipitation is about 40 inches and the mean annual temperature is about 53 degrees F.

WETLAND FUNCTIONAL ASSESSMENT

The wetlands identified within the confines of the study area were assessed using the Washington State Wetland Rating System for Western Washington (Hruby, T., 2014). The rating system was designed to differentiate among wetlands based on their sensitivity to disturbance, their significance, their rarity, the ability to replace them, and the functions they provide.

Each wetland is assessed based on a numerical rating (category 1, 2, 3, or 4) that results from questions related to water quality, hydrologic, and habitat functions. The following table summarizes the results of the wetland ratings completed for this project.

Wetland	Wetland	Water	Hydrologic	Habitat	Total	Wetland
	Туре	Quality	Functions	Functions	Score	Category
		Functions				
А	Slope	6	3	4	13	IV

Table 3. Wetland Function Rating

Critical Areas Discussion (Wetlands)

The east portion of the study area contains Category 4 PEM1C (Palustrine emergent persistent seasonally flooded) slope wetlands. In general, the wetlands drain in an easterly direction towards an unnamed stream off-site.

The wetlands on the study area would be classified as slope. Slope wetlands occur on hill or valley slopes where groundwater surfaces and begins running along the surface, or immediately below the surface. Water in these wetlands flows only in one direction (down the slope) and the gradient is steep enough that the water is not impounded. The downhill side of the wetland is always the point of lowest elevation in the wetland (Hruby, T., 2014).

The dominant plant species noted within the wetlands includes meadow foxtail (*Alopecurus pratensis* – FAC), redtop grass (*Agrostis gigantea* – FAC), reed canarygrass (*Phalaris arundinacea* – FACW), common velvetgrass (*Holcus lanatus* – FAC), and quackgrass (*Elymus repens* – FAC). Scattered areas of Douglas spirea (*Spiraea douglasii* - FAC) and Oregon ash (*Fraxinus latifolia* – FACW) seedlings were also observed in the east portion of the wetlands on-site.

Soils within the non-wetland areas generally match the description of the hydric Cove soil series with a low soil chroma and redox features.

Wetland hydrology was visually present in the form of saturated soils within twelve inches of the surface, oxidized rhizospheres on living plant roots, and the presence of reduced iron in the soil. No free water was observed in any of the soil data plots taken in the wetlands at the time of the site visit.

Critical Areas Discussion (Non-wetland Areas)

The west portion of the study area consists of an area of fill adjacent to the east side of NW Friberg-Strunk Street. This area is several feet higher than the remainder of the study area and is dominated mostly by weedy plants and grasses.

The dominant upland plant community on the site is dominated by tall fescue (*Festuca arundinacea* – FAC), sweet vernalgrass (*Anthoxanthum odoratum* – FACU), red clover (*Trifolium pratense* – FACU), white clover (*Trifolium repens* – FAC), Canada thistle (*Cirsium arvense* – FAC), prickly lettuce (*Lactuca serriola* – FACU), meadow foxtail, cat's ear (*Hypochaeris radicata* – FACU), California brome (*Bromus carinatus* – UPL), sheep sorrel, and lanceleaf plantain (*Plantago lanceolata* – FACU).

Soils within the non-wetland areas generally match the description of the non-hydric Dollar soil series. No primary or secondary wetland indicators were observed in the non-wetland portions of the site.

REGULATORY ISSUES

Based on the information presented above, the critical areas shown on Sheet 5 of 8 were identified. The depressional wetlands on this site are regulated based on the definitions given in the City of Camas Municipal Code – Chapter 16.53 – Wetlands (City of Camas, 2016). Associated required protective buffers are as follows:

Category 4 Wetland – 50-feet (High Intensity Use)

It is recommended that the City of Camas verify the wetland categories and associated critical areas buffer requirements before any substantial commitments are made towards project planning and design.

This report documents the investigation, best professional judgment and conclusions of CES. It should be considered a Preliminary Jurisdictional Determination of wetlands and other waters and used at your own risk unless it has been reviewed and approved in writing by the Corps of Engineers, Washington Department of Ecology, and the City of Camas under their jurisdictional standards.

WORKS CITED

City of Camas. (2016, June 21). City of Camas Municipal Code Chapter 16.53 Wetlands. Retrieved June 21, 2016, from <u>https://www2.municode.com/library/wa/camas/codes/code_of_ordinances?no_deld=TIT16EN_CRAR_CH16.53WE</u>

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------giologiana indigot







Photo 1. Photo taken at southeast property boundary facing east.



Photo 2. Photo taken at southwest corner or study area facing southeast.





Photo 3. Photo taken at southwest property boundary facing east.



Photo 4. Photo taken at northwest corner or study area facing south.



Project/Site: Union Self Storage (Tax Parcel 176190000)	City/County: Clark		Sampling	Jate: <u>16-</u>	Jun-16
Applicant/Owner: Tom Strassenberg		State: WA	Sampl	ling Point:	01
Investigator(s): Jim Barnes	Section, Township, Range	: S 29	T _2N	R _3E	
Landform (hillslope, terrace, etc.): Terrace	Local relief (concave, conv	ex, none): flat		Slope:	<u>2.0</u> % / <u>1.1</u> °
Subregion (LRR): LRR A Lat	t.: 45.62430386021988 Lo	ng.: -122.46499	837245655	Datur	n: NAD83
Soil Map Unit Name: Dollar loam, 0 to 5 percent slopes (DoB)		NWI cla	ssification:	None	
Are climatic/hydrologic conditions on the site typical for this time of	year? Yes 🖲 No 🔾	(If no, explair	n in Remarks	.)	
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 significa	antly disturbed? Are "Norm	al Circumstance	s" present?	Yes 🖲	No O
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 naturall	ly problematic? (If needed	, explain any an	swers in Ren	narks.)	

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes No Yes No Yes No	Is the Sampled Area within a Wetland? Yes O No O
Remarks:		

Remarks:

VEGETATION - Use scientific names of plan	ts.	Dominant Species?				
	Absolute	Rel.Strat. Indicator	Dominance Test worksheet:			
Tree Stratum (Plot size:)	% Cover	Cover Status	Number of Dominant Species			
1		0.0%	That are OBL, FACW, or FAC: (A)			
2		0.0%	Total Number of Dominant			
3		0.0%	Species Across All Strata:3(B)			
4		0.0%				
	0	= Total Cover	Percent of dominant Species			
Sapling/Shrub Stratum (Plot size:)		_	That are OBL, FACW, of FAC:			
1		0.0%	Prevalence Index worksheet:			
2		0.0%	Total % Cover of: Multiply by:			
3		0.0%	OBL species $0 \times 1 = 0$			
4		0.0%	FACW species $0 \times 2 = 0$			
5		0.0%	FAC species $70 \times 3 = 210$			
	0	= Total Cover	FACIL species $30 \times 4 = 120$			
Herb Stratum (Plot size: 1m x 1m)			$\frac{1}{100} \text{ species} \qquad \frac{1}{100} \text{ species} \qquad \frac{1}{100} \text{ species} \qquad \frac{1}{100} \text{ species} \qquad \frac{1}{100} \text{ species} \qquad \frac{1}{1000} \text{ species} \qquad \frac{1}{10000000000000000000000000000000000$			
1. Alopecurus pratensis	10	10.0%FAC	$\frac{100}{100}$			
2. Agrostis gigantea	20	✓ 20.0% FAC	$\begin{array}{c} \text{Column lotals:} \underline{100} \\ \text{(A)} \\ \underline{550} \\ \text{(B)} \end{array}$			
3. Elymus repens	10	10.0%FAC	Prevalence Index = $B/A = 3.300$			
4. Festuca arundinacea	20	✓ 20.0% FAC	Hydrophytic Vegetation Indicators:			
5. Cirsium arvense	10	10.0% FAC	1 - Panid Test for Hydrologic Vegetation			
6. Hypochaeris radicata	10	10.0% FACU	\mathbf{X} 2 Dominance Test is > 50%			
7. Plantago lanceolata	20	✓ 20.0% FACU				
8		0.0%				
9			4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet)			
10		0.0%	\Box 5 - Wotland Non-Vaccular Plants ¹			
11		0.0%				
	100	= Total Cover	Problematic Hydrophytic Vegetation * (Explain)			
Woody Vine Stratum (Plot size:) 1.		0.0%	¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.			
2.		0.0%	Hydrophytic			
	0	= Total Cover	Vegetation Present? Yes No			
% Bare Ground in Herb Stratum:						
Remarks:			·			

Donth	Matrix	-	Redox Features	-	
inches)	Color (moist)	%	Color (moist) <u>%</u> Type ¹ Loc	2 Texture	Remark
0-14	10YR 3/3	100			
ype: C=Con	centration. D=Depletion.	. RM=Red	uced Matrix, CS=Covered or Coated Sand Grains RRs, unless otherwise noted.)	² Location: PL=Pore Lining. M=M Indicators for Proble	latrix matic Hydric Soils ³
Histosol (Histic Epi Black Hist Hydroger	A1) pedon (A2) tic (A3) o Sulfide (A4) Releve Dark Surface (A1)	1)	Sandy Redox (S5) Stripped Matrix (S6) Loamy Mucky Mineral (F1) (except in MLR Loamy Gleyed Matrix (F2) Depleted Matrix (F3)	2 cm Muck (A10) Red Parent Materia A 1) Other (Explain in R	al (TF2) emarks)
Depleted Thick Dar Sandy Mu Sandy Gle	rk Surface (A12) uck Mineral (S1) eyed Matrix (S4)	1)	Redox Dark Surface (F6) Depleted Dark Surface (F7) Redox depressions (F8)	³ Indicators of hydrophyti wetland hydrology mu unless disturbed or pr	c vegetation and ust be present, roblematic.
Restrictive L	ayer (if present):				
-	has);			Hydric Soil Present?	Yes 🔿 No 🖲
Type:					

Wetland Hydrology Indicators:						
Primary Indicators (minir	num of one	required;		Secondary Indicators (minimum of two required)		
Surface Water (A1)	1) Water-Stained Leaves (B9) (except MLRA			Water-Stained Leaves (B9) (MLRA 1, 2,		
High Water Table (A2)			1, 2, 4A, and 4B)		4A, and 4B)	
Saturation (A3)			Salt Crust (B11)		Drainage Patterns (B10)	
Water Marks (B1)			Aquatic Invertebrates (B1	3)	Dry Season Water Table (C2)	
Sediment Deposits (B2)			Hydrogen Sulfide Odor (C	1)	Saturation Visible on Aerial Imagery (C9)	
Drift deposits (B3)			Oxidized Rhizospheres on	Living Roots (C3)	Geomorphic Position (D2)	
Algal Mat or Crust (B4)			Presence of Reduced Iron	(C4)	Shallow Aquitard (D3)	
Iron Deposits (B5)			Recent Iron Reduction in	Tilled Soils (C6)	FAC-neutral Test (D5)	
Surface Soil Cracks (B6)	Surface Soil Cracks (B6) Stunted or Stressed Plants (D1) (LRR A)				Raised Ant Mounds (D6) (LRR A)	
Inundation Visible on A	Inundation Visible on Aerial Imagery (B7) Other (Explain in Remarks) Frost Heave Hummocks (D7)					
Sparsely Vegetated Cor	cave Surface	(B8)				
Field Observations:	Yes 〇	No 🖲	Depth (inches):	0		
Water Table Present?		No 🖲	Depth (inches):	0		
Saturation Present?			Deptil (inches).	Wetland H	lydrology Present? Yes \bigcirc No $oldsymbol{igodol}$	
(includes capillary fringe)	Yes \bigcirc	No 🔍	Depth (inches):	0		
Describe Recorded Data (stream gau	ge, monito	r well, aerial photos, previou	us inspections), if avai	lable:	
Remarks:						

Project/Site: Union Self Storage (Tax Parcel 176190000)	City/County: Clark		Sampling	g Date: <u>16</u> -	Jun-16
Applicant/Owner: Tom Strassenberg		State: WA	Samp	ling Point:	02
Investigator(s): Jim Barnes	Section, Township, Range	: S 29	T _2N	R _3E	
Landform (hillslope, terrace, etc.): Terrace	Local relief (concave, conv	ex, none): flat	t	Slope:	<u>2.0</u> % / <u>1.1</u> °
Subregion (LRR): LRR A Lat	t.: 45.62430386021988 Lo	ng.: -122.464	99837245655	Datu	m: NAD83
Soil Map Unit Name: Dollar loam, 0 to 5 percent slopes (DoB)		NWI	classification:	None	
Are climatic/hydrologic conditions on the site typical for this time of	year? Yes 🖲 No 🔾	(If no, expla	ain in Remarks	s.)	
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 significa	antly disturbed? Are "Norm	al Circumstan	ces" present?	Yes 🖲	No 🔿
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 naturall	ly problematic? (If needed	, explain any a	answers in Rer	narks.)	

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes ● No ○ Yes ● No ○ Yes ● No ○	Is the Sampled Area within a Wetland? Yes No
Domarker		

Remarks:

VEGETATION - Use scientific names of pla	nts.	Dominant Species?	
The charter (Plot size:	Absolute	Rel.Strat. Indicato	r Dominance Test worksheet:
	-70 COVEL		Number of Dominant Species
1			That are OBL, FACW, or FAC:(A)
2			Total Number of Dominant
3		0.0%	Species Across All Strata:3(B)
4		0.0%	Percent of dominant Energies
Sapling/Shrub Stratum (Plot size:)	0	= Total Cover	That Are OBL, FACW, or FAC:(A/B)
1		0.0%	Prevalence Index worksheet:
2		0.0%	Total % Cover of: Multiply by:
3.		0.0%	OBL species $0 \times 1 = 0$
4.		0.0%	FACW species $0 \times 2 = 0$
5.		0.0%	EAC species $100 \times 3 = 300$
	0	= Total Cover	FACU species $0 \times 4 = 0$
Herb Stratum (Plot size: 1m x 1m)		_	$ P \text{ species } \frac{0}{1-x} = \frac{0}{1-x}$
1. Alopecurus pratensis	60	✓ 60.0% FAC	$\begin{array}{c} 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 $
2. Agrostis gigantea	20	✓ 20.0% FAC	$\begin{array}{c} 100 \\$
3. Elymus repens	20	✓ 20.0% FAC	Prevalence Index = $B/A = 3.000$
4		0.0%	Hydrophytic Vegetation Indicators:
5		0.0%	1 - Rapid Test for Hydrologic Vegetation
6		0.0%	\checkmark 2 - Dominance Test is > 50%
7			\checkmark 3 - Prevalence Index is <3.0 ¹
8			
9			data in Remarks or on a separate sheet)
10			5 - Wetland Non-Vascular Plants ¹
11		0.0%	\square Dreblemetic Hudzenbutic Vecetation ¹ (Evaluin)
	100	= Total Cover	
Woody Vine Stratum (Plot size:) 1 1		0.0%	¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
2		0.0%	Hydrophytic
	0	= Total Cover	Vegetation Present? Yes • No ·
% Bare Ground in Herb Stratum:			
Remarks:			1
Nemurika.			

(inches) Color (moist) % Type1 Loc2 Texture Remari 0-14 10YR 3/1 90 10YR 3/4 20 RM M Silty Clay Loam 0-14 10YR 3/1 90 10YR 3/4 20 RM M Silty Clay Loam 0 0 0 10YR 3/4 20 RM M Silty Clay Loam 0 0 0 0 10YR 3/4 20 RM M Silty Clay Loam 0	Depth	Matrix			Redox Featu	ires		_	
0-14 10YR 3/1 90 10YR 3/4 20 RM M Silty Clay Loam 0 10YR 3/1 90 10YR 3/4 20 RM M Silty Clay Loam 0 10YR 3/4 20 RM M Silty Clay Loam 0 10YR 3/4 20 RM M Silty Clay Loam 0 10YR 3/4 20 RM M Silty Clay Loam 0 10YR 3/4 20 RM M Silty Clay Loam 0 10YR 3/4 20 RM M Silty Clay Loam 0 10YR 3/4 20 RM M Silty Clay Loam 10 10 10 10 10 10 10 10 10 10	(inches)	olor (moist)	%	Color (mois	t) <u>%</u>	<u>Type¹</u>	Loc ²	TextureR	Remarks
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	Sandy Muck Mi	neral (S1)				(Г/)		wetland hydrology must be present	t,
Type:	Sandy Gleyed	1atrix (S4)		Kedox de	epressions (F8)			uniess disturbed or problematic.	
Type:	strictive Layer	(if present):							
Hydric Soil Present? Voc (9) No (Туре:								\bigcirc
Depth (inches):	Depth (inches):							Hydric Soil Present? Yes $ullet$	No \bigcirc
emarks:									
	emarks:								

Wetland Hydrology Indica	itors:				
Primary Indicators (minin	num of one	required;	check all that apply)		Secondary Indicators (minimum of two required)
Surface Water (A1)			Water-Stained Leaves	s (B9) (except	ot MLRA Water-Stained Leaves (B9) (MLRA 1, 2,
High Water Table (A2)			1, 2, 4A, and 4B)		4A, and 4B)
Saturation (A3)			Salt Crust (B11)		Drainage Patterns (B10)
Water Marks (B1)			Aquatic Invertebrates	(B13)	Dry Season Water Table (C2)
Sediment Deposits (B2)			Hydrogen Sulfide Odd	or (C1)	Saturation Visible on Aerial Imagery (C9)
Drift deposits (B3)			Oxidized Rhizospheres	s on Living Ro	Coots (C3) Geomorphic Position (D2)
Algal Mat or Crust (B4)			✓ Presence of Reduced	Iron (C4)	Shallow Aquitard (D3)
Iron Deposits (B5)			Recent Iron Reduction	n in Tilled Soi	ils (C6) 🛛 FAC-neutral Test (D5)
Surface Soil Cracks (B6)			Stunted or Stressed P	lants (D1) (Ll	LRR A) Raised Ant Mounds (D6) (LRR A)
Inundation Visible on Ae	erial Imagery	(B7)	Other (Explain in Rem	narks)	Frost Heave Hummocks (D7)
Sparsely Vegetated Con	cave Surface	(B8)		,	
Field Observations:			_	1	1
Surface Water Present?	Yes \cup	No 🔍	Depth (inches):	0	
Water Table Present?	Yes \bigcirc	No 🖲	Depth (inches):	0	
Saturation Present? (includes capillary fringe)	$_{\rm Yes} \bigcirc$	No 🖲	Depth (inches):	0	Wetland Hydrology Present? Tes S NO C
Describe Recorded Data (stream gau	ge, monito	r well, aerial photos, pre	vious inspec	ections), if available:
Remarks:					

Project/Site: Union Self Storage (Tax Parcel 176190000)	City/County: Clark		Sampling	g Date: <u>16</u> -	Jun-16
Applicant/Owner: Tom Strassenberg		State: WA	Samp	ling Point:	03
Investigator(s): Jim Barnes	Section, Township, Range	: S 29	T 2N	R 3E	
Landform (hillslope, terrace, etc.): Terrace	Local relief (concave, conv	ex, none): fla	t	Slope:	<u>2.0</u> % / <u>1.1</u> °
Subregion (LRR): LRR A Lat	t.: 45.62430386021988 Lo	ng.: -122.464	99837245655	Datu	m: NAD83
Soil Map Unit Name: Dollar loam, 0 to 5 percent slopes (DoB)		NWI	classification:	None	
Are climatic/hydrologic conditions on the site typical for this time of	year? Yes 🖲 No 🔾	(If no, expl	ain in Remarks	s.)	
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 significa	antly disturbed? Are "Norm	al Circumstan	ces" present?	Yes 🖲	No 🔿
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 natural	ly problematic? (If needed	, explain any a	answers in Rer	narks.)	

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes ● No ○ Yes ○ No ● Yes ○ No ●	Is the Sampled Area within a Wetland? Yes O No 🖲
Remarks		

Remarks:

VEGETATION - Use scientific names of plan	nts.	Dominant Species?	
	Absolute	Rel.Strat. Indicator	Dominance Test worksheet:
Tree Stratum (Plot size:)	% Cover	Cover Status	Number of Dominant Species
1		0.0%	That are OBL, FACW, or FAC: (A)
2		0.0%	Total Number of Dominant
3		0.0%	Species Across All Strata: <u>2</u> (B)
4		0.0%	
	0	= Total Cover	Percent of dominant Species
Sapling/Shrub Stratum (Plot size:)		_	
1		0.0%	Prevalence Index worksheet:
2		0.0%	Total % Cover of: Multiply by:
3		0.0%	OBL species $0 \times 1 = 0$
4		0.0%	FACW species $0 \times 2 = 0$
5		0.0%	FAC species $85 \times 3 = 255$
	0	= Total Cover	$\frac{15}{15} \times 4 = \frac{60}{10}$
Herb Stratum (Plot size: 1m x 1m)			$\begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} $
1. Alopecurus pratensis	5	5.0% FAC	
2. Agrostis gigantea	25	✓ 25.0% FAC	Column Totals: <u>100</u> (A) <u>315</u> (B)
3. Elymus repens	10	10.0% FAC	Prevalence Index = $B/A = 3.150$
4. Festuca arundinacea	30	✓ 30.0% FAC	Hudronhutic Vacatation Indicatory
5. Cirsium arvense	15	15.0% FAC	
6. Hypochaeris radicata	5	5.0% FACU	1 - Rapid Test for Hydrologic Vegetation
7. Plantago lanceolata	10	10.0%FACU	✓ 2 - Dominance Test is > 50%
8		0.0%	\square 3 - Prevalence Index is $\leq 3.0^{\perp}$
9		0.0%	4 - Morphological Adaptations ¹ (Provide supporting
10		0.0%	
11		0.0%	5 - Wetland Non-Vascular Plants
	100	= Total Cover	Problematic Hydrophytic Vegetation ¹ (Explain)
Woody Vine Stratum (Plot size:)		0.0%	¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
2			Hydrophytic
	0	= Total Cover	Vegetation Present? Yes No
% Bare Ground in Herb Stratum:			
Remarks:			

(inches) Color (moist) % Color (moist) % Type 1 Loc2 Texture Remarks 0-18 10YR 3/3 100	Depth		Matrix		Red	ox Feati	ures			
0-18 10YR 3/3 100 0-18 10YR 3/3 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(inches)	Color (r	noist)	%	Color (moist)	%	Type ¹	Loc ²	Texture	Remarks
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.) Indicators for Problematic Hydric Soils ³ : Histosol (A1) Sandy Redox (S5) Red Parent Material (TF2) Black Histic (A3) Loamy Mucky Mineral (F1) (except in MLRA 1) Other (Explain in Remarks) Hydrogen Sulfide (A4) Loamy Gleyed Matrix (F2) Other (Explain of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic. Sandy Gleyed Matrix (S4) Redox depressions (F8) ³ Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic. Remarks: Kemarks: Kemarks:	0-18	10YR	3/3	100						
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Histic Epipedon (A2) Stripped Matrix (S6) Red Parent Material (TF2) Black Histic (A3) Loamy Mucky Mineral (F1) (except in MLRA 1) Other (Explain in Remarks) Hydrogen Sulfide (A4) Loamy Gleyed Matrix (F2) Other (Explain in Remarks) Depleted Below Dark Surface (A11) Depleted Matrix (F3) Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic. Sandy Muck Mineral (S1) Depleted Dark Surface (F7) Indicators of indicators of problematic. Restrictive Layer (if present): Type: Hydric Soil Present? Yes No • Remarks: Kemarks: Hydric Soil Present? Yes No •	Histosol (A1)			Sandy Redox (S5)			2 cm Muck (A10)	
Black Histic (A3) Loamy Mucky Mineral (F1) (except in MLRA 1) Other (Explain in Remarks) Hydrogen Sulfide (A4) Loamy Gleyed Matrix (F2) Other (Explain in Remarks) Depleted Below Dark Surface (A11) Depleted Matrix (F3) Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic. Sandy Muck Mineral (S1) Depleted Dark Surface (F6) Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic. Restrictive Layer (if present): Type: Hydric Soil Present? Yes No Remarks: Kemarks: Kemarks: Kemarks:	🔄 Histic Epip	pedon (A2)			Stripped Matri	x (S6)			Red Parent Material	(TF2)
Hydrogen Sulfide (A4) Loamy Gleyed Matrix (F2) Depleted Below Dark Surface (A11) Depleted Matrix (F3) Thick Dark Surface (A12) Redox Dark Surface (F6) Sandy Muck Mineral (S1) Depleted Dark Surface (F7) Sandy Gleyed Matrix (S4) Redox depressions (F8) Aestrictive Layer (if present): Type: Depth (inches): Remarks:	Black Hist	ic (A3)			Loamy Mucky	Mineral (F1) (except	in MLRA 1)	Other (Explain in Re	marks)
Depleted Below Dark Surface (A11) Depleted Main (P3) Thick Dark Surface (A12) Redox Dark Surface (F6) Sandy Muck Mineral (S1) Depleted Dark Surface (F7) Sandy Gleyed Matrix (S4) Redox depressions (F8) Association Restrictive Layer (if present): Type:	Hydrogen	Sulfide (A4)			Loamy Gleyed Depleted Matr	Matrix (F	-2)			
Inick Dark Surface (A12) Inick Dark Surface (10) Sindicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic. Sandy Muck Mineral (S1) Depleted Dark Surface (F7) wetland hydrology must be present, unless disturbed or problematic. Restrictive Layer (if present): Type:		Below Dark S	ourface (Al	11)	Bedox Dark Si	ix (F3) irface (Ff	5)		2	
Sandy Muck Mineral (S1) Depresent bank Sandy Cleved Dark		k Surface (A1	.2)			Surface	/) (F7)		³ Indicators of hydrophytic	vegetation and
Image: Standy Gleyed Matrix (S4) Image: Clear (if present): Type:	Sandy Mu	ick Mineral (S	1)			tions (F8)	(i <i>i j</i>		unless disturbed or pro	blematic.
Restrictive Layer (if present): Type: Depth (inches): Remarks:	Sandy Gle	eyed Matrix (S	54)				/			
Type:		ayer (if pres	sent):							
Depth (inches): Remarks:	Type:								Hydric Soil Present?	
Remarks:	Depth (inc	hes):							nyune boin riesene.	
	Remarks:									

Wetland Hydrology Indicators:			
Primary Indicators (minimum of one	required; check all that app	bly)	Secondary Indicators (minimum of two required)
Surface Water (A1)	Water-Staine	d Leaves (B9) (except MLRA	Water-Stained Leaves (B9) (MLRA 1, 2,
High Water Table (A2)	1, 2, 4A, and	4B)	4A, and 4B)
Saturation (A3)	Salt Crust (B1	1)	Drainage Patterns (B10)
Water Marks (B1)	Aquatic Inver	tebrates (B13)	Dry Season Water Table (C2)
Sediment Deposits (B2)	Hydrogen Sul	fide Odor (C1)	Saturation Visible on Aerial Imagery (C9)
Drift deposits (B3)	Oxidized Rhiz	ospheres on Living Roots (C3)	Geomorphic Position (D2)
Algal Mat or Crust (B4)	Presence of R	Reduced Iron (C4)	Shallow Aquitard (D3)
Iron Deposits (B5)	Recent Iron R	Reduction in Tilled Soils (C6)	FAC-neutral Test (D5)
Surface Soil Cracks (B6)	Stunted or St	ressed Plants (D1) (LRR A)	Raised Ant Mounds (D6) (LRR A)
Inundation Visible on Aerial Imagery	(B7) Other (Explai	n in Remarks)	Frost Heave Hummocks (D7)
Sparsely Vegetated Concave Surface	(B8)	,	
Field Observations: Surface Water Present? Water Table Present? Yes O	No Depth (inch No Depth (inch	es): 0	
Saturation Present? Yes	No Depth (inch	es): 0 Wetland H	Hydrology Present? Yes \bigcirc No $oldsymbol{igodol}$
Describe Recorded Data (stream gau Remarks:	ge, monitor well, aerial pho	tos, previous inspections), if ava	ilable:

Project/Site: Union Self Storage (Tax Parcel 176190000)	City/County: Clark		Sampling	g Date: <u>16</u> -	Jun-16
Applicant/Owner: Tom Strassenberg		State: WA	Samp	ling Point:	04
Investigator(s): Jim Barnes	Section, Township, Range	: S 29	T _2N	R _3E	
Landform (hillslope, terrace, etc.): Terrace	Local relief (concave, conv	ex, none): fla	t	Slope:	<u>2.0</u> % / <u>1.1</u> °
Subregion (LRR): LRR A Lat	L: 45.62430386021988 Lo	ng.: -122.464	199837245655	Datu	m: NAD83
Soil Map Unit Name: Dollar loam, 0 to 5 percent slopes (DoB)		NWI	classification:	None	
Are climatic/hydrologic conditions on the site typical for this time of	year? Yes 🖲 No 🔾	(If no, expl	ain in Remarks	5.)	
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 significa	antly disturbed? Are "Norm	al Circumstan	ces" present?	Yes 🖲	No \bigcirc
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 naturall	y problematic? (If needed	, explain any	answers in Rei	marks.)	

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes ● No ○ Yes ● No ○ Yes ● No ○	Is the Sampled Area within a Wetland? Yes No
Domarker		

Remarks:

VEGETATION - Use scientific names of pla	nts.	Dominant Species?	
(Plot size:	Absolute	Rel.Strat. India	cator Dominance Test worksheet:
	% cover		Number of Dominant Species
1			That are OBL, FACW, or FAC:3(A)
2			Total Number of Dominant
3		0.0%	Species Across All Strata:3(B)
4		0.0%	Dercent of dominant Species
Sapling/Shrub Stratum (Plot size:)	0	= Total Cover	That Are OBL, FACW, or FAC: <u>100.0%</u> (A/B)
1,		0.0%	Prevalence Index worksheet:
2		0.0%	Total % Cover of: Multiply by:
3.		0.0%	OBL species $0 \times 1 = 0$
4.		0.0%	FACW species $40 \times 2 = 80$
5.		0.0%	$= 60 \times 3 = 180$
	0	= Total Cover	FACU species $0 \times 4 = 0$
Herb Stratum (Plot size: 1m x 1m)			$ \mathbf{P} \text{ species } \frac{0}{100} \times 5 = \frac{0}{100}$
1. Alopecurus pratensis	40	▲ 40.0% FAC	$\frac{1}{2}$
2. Agrostis gigantea	20	✓ 20.0% FAC	
3. Phalaris arundinacea	40	▲ 40.0% FAC	W Prevalence Index = B/A = 2.600
4		0.0%	Hydrophytic Vegetation Indicators:
5		0.0%	1 - Rapid Test for Hydrologic Vegetation
6		0.0%	\checkmark 2 - Dominance Test is > 50%
7			\checkmark 3 - Prevalence Index is $\leq 3.0^{1}$
8			
9			data in Remarks or on a separate sheet)
10			\sim 5 - Wetland Non-Vascular Plants ¹
11		0.0%	\square Problematic Hydrophytic Vegetation ¹ (Explain)
	100	= Total Cover	
<u>Woody Vine Stratum</u> (Plot size:) 1.		0.0%	Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
2		0.0%	Hydrophytic
	0	= Total Cover	Vegetation Present? Yes No
% Bare Ground in Herb Stratum:			
Remarks:			1

		Matrix			Redox Feat	ures		_
(inches)	Color (I	noist)	%	Color (moi	<u>st) %</u>	Type ¹	Loc ²	TextureRemarks
0-17	10YR	3/1	85	10YR	3/4 15	RM	M	Silty Clay Loam
 Type: C=Con	 centration. D	=Depletior	 n. RM=Red		Covered or Co	ated Sand G	 	cation: PL=Pore Lining. M=Matrix
Hydric Soil 1	Indicators:	(Applicat	ole to all L	RRs, unless oth	nerwise noted	i.)		Indicators for Problematic Hydric Soils ³ :
Histosol (Histic Epi Black Hist Hydrogen	A1) pedon (A2) tic (A3) I Sulfide (A4)			Sandy F	Redox (S5) d Matrix (S6) Mucky Mineral Gleyed Matrix ((F1) (except F2)	in MLRA 1)	 2 cm Muck (A10) Red Parent Material (TF2) Other (Explain in Remarks)
Depleted Thick Dar Sandy Mu Sandy Gle	Below Dark S k Surface (A1 ick Mineral (S eyed Matrix (S	Surface (A1 12) 51) 54)	11)	Deplete Redox I Deplete Deplete Redox c	d Matrix (F3) Dark Surface (F d Dark Surface depressions (F8	6) (F7))		³ Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.
Restrictive L	ayer (if pre	sent):						
								Hydric Soil Present? Yes 🔍 No 🔾
Type:	hoc)							

Wetland Hydrology Indicators:				
Primary Indicators (minimum	of one	Secondary Indicators (minimum of two required)		
Surface Water (A1)			Water-Stained Leaves (B9) (except M	MLRA Water-Stained Leaves (B9) (MLRA 1, 2,
High Water Table (A2)			1, 2, 4A, and 4B)	4A, and 4B)
Saturation (A3)			Salt Crust (B11)	Drainage Patterns (B10)
Water Marks (B1)			Aquatic Invertebrates (B13)	Dry Season Water Table (C2)
Sediment Deposits (B2)			Hydrogen Sulfide Odor (C1)	Saturation Visible on Aerial Imagery (C9)
Drift deposits (B3)			✓ Oxidized Rhizospheres on Living Root	ots (C3) Geomorphic Position (D2)
Algal Mat or Crust (B4)			Presence of Reduced Iron (C4)	Shallow Aquitard (D3)
Iron Deposits (B5)			Recent Iron Reduction in Tilled Soils ((C6) FAC-neutral Test (D5)
Surface Soil Cracks (B6)			Stunted or Stressed Plants (D1) (LRR	R A) Raised Ant Mounds (D6) (LRR A)
Inundation Visible on Aerial In	magery	(B7)	Other (Explain in Remarks)	Frost Heave Hummocks (D7)
Sparsely Vegetated Concave	Surface	(B8)		
Field Observations:				
Surface Water Present?			Depth (inches): 0	
Water Table Present? Ye	is ()	No 🔍	Depth (inches): 0	
Saturation Present? (includes capillary fringe) Ye	s O	No 🖲	Depth (inches): 0	Wetland Hydrology Present? Yes \odot NO \bigcirc
Describe Recorded Data (stream	m gaug	ge, monito	r well, aerial photos, previous inspection	ions), if available:
Remarks:				

Project/Site: Union Self Storage (Tax Parcel 176190000)	City/County: Clark		Sampling Date: 16-Jun-16			
Applicant/Owner: Tom Strassenberg		State: WA	Sampli	ng Point:	05	
Investigator(s): Jim Barnes	Section, Township, Range	: S 29 1	<u>2N</u>	R _3E	_	
Landform (hillslope, terrace, etc.): Terrace	Local relief (concave, conve	ex, none): flat		Slope: 2.	<u>0</u> % / °	
Subregion (LRR): LRR A Lat.	45.62430386021988 Lo	ng.:122.46499	837245655	Datum:	NAD83	
Soil Map Unit Name: Dollar loam, 0 to 5 percent slopes (DoB)		NWI cla	ssification: <u>N</u>	lone		
Are climatic/hydrologic conditions on the site typical for this time of $\mathbf y$	year? Yes $ullet$ No $igodot$	(If no, explain	in Remarks.))		
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 significar	ntly disturbed? Are "Norma	al Circumstances	" present?	Yes 🖲	No 🔿	
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 naturally	problematic? (If needed	, explain any ans	wers in Rem	arks.)		

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes No ● Yes No ● Yes No ●	Is the Sampled Area within a Wetland? Yes O No O
Remarks:		

Remarks:

VEGETATION - Use scientific names of plant	ts.	Dominant Species?	
	Absolute	Rel.Strat. Indicator	Dominance Test worksheet:
Tree Stratum (Plot size:)	% Cover	Cover Status	Number of Dominant Species
1		0.0%	That are OBL, FACW, or FAC: (A)
2		0.0%	Total Number of Dominant
3		0.0%	Species Across All Strata:4_ (B)
4		0.0%	
	0	= Total Cover	That Are OBL EACW or EAC: 50.0% (A/B)
Sapling/Shrub Stratum (Plot size:)		_	
1			Prevalence Index worksheet:
2		0.0%	Total % Cover of: Multiply by:
3		0.0%	OBL species $0 \times 1 = 0$
4		0.0%	FACW species $0 \times 2 = 0$
5		0.0%	FAC species60 x 3 =180
	0	= Total Cover	FACU species $\frac{40}{100} \times 4 = \frac{160}{100}$
Herb Stratum (Plot size: 1m x 1m)		_	$ \mathbf{P} \text{ species } = 0 \text{ x 5} = 0$
1. Festuca arundinacea	40	✓ 40.0% FAC	$\begin{array}{c} 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 $
2. Cirsium arvense	20	✓ 20.0% FAC	
3. Hypochaeris radicata	20	✓ 20.0% FACU	Prevalence Index = $B/A = 3.400$
4. Plantago lanceolata	20	✓ 20.0% FACU	Hydrophytic Vegetation Indicators:
5		0.0%	1 - Rapid Test for Hydrologic Vegetation
6		0.0%	\square 2 - Dominance Test is > 50%
7		0.0%	\square 3 - Prevalence Index is <3.0 ¹
8			
9			data in Remarks or on a separate sheet)
10			5 - Wetland Non-Vascular Plants ¹
11	-	0.0%	\square Droblomatic Hydrophytic Vegetation ¹ (Explain)
	100	= Total Cover	
Woody Vine Stratum (Plot size:) 1.		0.0%	¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
2.		0.0%	Hydrophytic
	0	= Total Cover	Vegetation Present? Yes No •
% Bare Ground in Herb Stratum:			
Remarks:			1

Jille Desci	iption. (Des							absence of mulcators.	
Depth	epth Matrix Redox Features								
(inches)	Color (r	noist)	%	Color (moist)	<u>%</u> T	/pe ¹	Loc ²	Texture	Remarks
0-17	10YR	3/3	100						
 Type: C=Conv		=Depletior). RM=Redu		d or Coated S			ation: PL=Pore Lining. M=N	latrix
Hydric Soil I	indicators:	(Applicab	le to all L	RRs, unless otherwis	e noted.)			Indicators for Proble	matic Hydric Soils ³ :
Histosol (A Histic Epip Black Hist Hydrogen	A1) Dedon (A2) ic (A3) Sulfide (A4)			Sandy Redox (Stripped Matri Loamy Mucky Loamy Gleyed	(S5) x (S6) Mineral (F1) (Matrix (F2)	except in	MLRA 1)	 2 cm Muck (A10) Red Parent Materia Other (Explain in R 	al (TF2) emarks)
Depleted Thick Dar Sandy Mu Sandy Gle	Below Dark S k Surface (A1 ck Mineral (S eyed Matrix (S	Gurface (A1 2) 1) 64)	.1)	Depleted Matr Redox Dark Su Depleted Dark Redox depress	ix (F3) Irface (F6) Surface (F7) ions (F8)			³ Indicators of hydrophyti wetland hydrology mu unless disturbed or pi	c vegetation and ust be present, oblematic.
Restrictive L	ayer (if pres	sent):							
Туре:									
	hes):							Hydric Soil Present?	$Yes \cup No \bullet$
Donth (inc	1165).								

Hydrology

Wetland Hydrology Indicators:		
Primary Indicators (minimum of one required; ch	eck all that apply)	Secondary Indicators (minimum of two required)
Surface Water (A1)	Water-Stained Leaves (B9) (except MLRA	Water-Stained Leaves (B9) (MLRA 1, 2,
High Water Table (A2)	1, 2, 4A, and 4B)	4A, and 4B)
Saturation (A3)	Salt Crust (B11)	Drainage Patterns (B10)
Water Marks (B1)	Aquatic Invertebrates (B13)	Dry Season Water Table (C2)
Sediment Deposits (B2)	Hydrogen Sulfide Odor (C1)	Saturation Visible on Aerial Imagery (C9)
Drift deposits (B3)	Oxidized Rhizospheres on Living Roots (C3)	Geomorphic Position (D2)
Algal Mat or Crust (B4)	Presence of Reduced Iron (C4)	Shallow Aquitard (D3)
Iron Deposits (B5)	Recent Iron Reduction in Tilled Soils (C6)	FAC-neutral Test (D5)
Surface Soil Cracks (B6)	Stunted or Stressed Plants (D1) (LRR A)	Raised Ant Mounds (D6) (LRR A)
Inundation Visible on Aerial Imagery (B7)	Other (Explain in Remarks)	Frost Heave Hummocks (D7)
Sparsely Vegetated Concave Surface (B8)		
Field Observations:		
Surface Water Present? Yes No	Depth (inches): 0	
Water Table Present? Yes O No 🖲	Depth (inches): 0	
Saturation Present? Yes O No •	Depth (inches): 0	rdrology Present? YES ○ NO ♥
Describe Recorded Data (stream gauge, monitor v	well, aerial photos, previous inspections), if availa	able:
Remarks:		

Project/Site: Union Self Storage (Tax Parcel 176190000)	City/County: Clark		Sampling Date: 16-Jun-16			
Applicant/Owner: Tom Strassenberg		State: WA	Samp	ling Point:	06	
Investigator(s): Jim Barnes	Section, Township, Range	: S 29	T _2N	R _3E		
Landform (hillslope, terrace, etc.): Terrace	Local relief (concave, conv	ex, none): f	at	Slope:	<u>2.0</u> % / <u>1.1</u> °	
Subregion (LRR): LRR A Lat	L: 45.62430386021988 Lo	ng.: -122.46	5499837245655	Datu	Im: NAD83	
Soil Map Unit Name: Dollar loam, 0 to 5 percent slopes (DoB)		NW	I classification:	None		
Are climatic/hydrologic conditions on the site typical for this time of	year? Yes 🖲 No 🔾	(If no, exp	plain in Remarks	s.)		
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 significa	antly disturbed? Are "Norm	al Circumsta	nces" present?	Yes 🖲	No 🔿	
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 naturall	y problematic? (If needed	, explain any	y answers in Re	marks.)		

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes ● No ○ Yes ● No ○ Yes ● No ○	Is the Sampled Area within a Wetland? Yes No
Domarker		

Remarks:

VEGETATION - Use scientific names of pla	nts.	Dominant Species?		
T and C (Plot size:	Absolute	Rel.Strat.	Indicator	Dominance Test worksheet:
	-% Cover		Status	Number of Dominant Species
1				That are OBL, FACW, or FAC:(A)
2				Total Number of Dominant
3				Species Across All Strata:3(B)
4		0.0%		Percent of dominant Species
Sapling/Shrub Stratum (Plot size:)	0	= Total Cove	er	That Are OBL, FACW, or FAC:(A/B)
1,		0.0%		Prevalence Index worksheet:
2		0.0%		Total % Cover of: Multiply by:
3.		0.0%		OBL species $0 \times 1 = 0$
4.		0.0%		FACW species $30 \times 2 = 60$
5		0.0%		FAC species $65 \times 3 = 195$
	0	= Total Cove	er	FACU species $5 \times 4 = 20$
Herb Stratum (Plot size: 1m x 1m)		_		$\frac{0}{100} \times 5 = 0$
1. Alopecurus pratensis	40	▲ 40.0%	FAC	(a) = 275 (B)
2. Agrostis gigantea	20	⊻ 20.0%	FAC	
3 Phalaris arundinacea		✓ 30.0%	FACW	Prevalence Index = B/A = 2.750
4. Cirsium arvense	5	5.0%	FAC	Hydrophytic Vegetation Indicators:
5. Plantago lanceolata	5	5.0%	FACU	1 - Rapid Test for Hydrologic Vegetation
6				✓ 2 - Dominance Test is > 50%
7				✓ 3 - Prevalence Index is \leq 3.0 ¹
8		0.0%		4 - Morphological Adaptations ¹ (Provide supporting
9				data in Remarks or on a separate sheet)
10				\square 5 - Wetland Non-Vascular Plants 1
11,	100	= Total Cove		Problematic Hydrophytic Vegetation ¹ (Explain)
Woody Vine Stratum (Plot size:)		_		¹ Indicators of hydric soil and wetland hydrology must
1		0.0%		be present, unless disturbed of problematic.
2		0.0%		Hydrophytic Vegetation
	0	= Total Cove	er	Present? Yes • No ·
% Bare Ground in Herb Stratum:				
Remarks:				·

	<u>.</u>	Matrix			Redox Featu	ires		-	
(inches)	Color (moist)	%	Color (mois	t) <u>%</u>	Type ¹	Loc ²	Texture	Remarks
0-17	10YR	3/1	90	10YR 3	/4 10	RM	М	Silty Clay Loam	
Type: C=Con iydric Soil I Histosol (Histic Eni	centration. D indicators: A1)	=Depletior (Applicat	n. RM=Red Die to all L	uced Matrix, CS=0	Covered or Coa erwise noted edox (S5) Matrix (S6)	ted Sand Gi	rains ² Loc	Cation: PL=Pore Lining. M=Matrix Indicators for Problemat 2 cm Muck (A10)	c ic Hydric Soils ³ :
Black Hist Hydrogen Depleted Thick Dar Sandy Mu Sandy Gle	ic (A3) Sulfide (A4) Below Dark S k Surface (A: ick Mineral (S eyed Matrix (Surface (A1 12) 51) S4)	11)	Loamy M Loamy G Depleted Redox D Depleted Redox d	Iucky Mineral (ileyed Matrix (F I Matrix (F3) ark Surface (F6 I Dark Surface epressions (F8)	F1) (except F2) 5) (F7)	in MLRA 1)	³ Indicators of hydrophytic very wetland hydrology must b unless disturbed or proble	rks) getation and e present, matic.
Restrictive La	ayer (if pre	sent):							
Denth /:	hes):							Hydric Soil Present? Ye	es 🔍 No 🔾
Depth (Inc									

Wetland Hydrology Indicators:				
Primary Indicators (minimum	of one	Secondary Indicators (minimum of two required)		
Surface Water (A1)			Water-Stained Leaves (B9) (except M	MLRA Water-Stained Leaves (B9) (MLRA 1, 2,
High Water Table (A2)			1, 2, 4A, and 4B)	4A, and 4B)
Saturation (A3)			Salt Crust (B11)	Drainage Patterns (B10)
Water Marks (B1)			Aquatic Invertebrates (B13)	Dry Season Water Table (C2)
Sediment Deposits (B2)			Hydrogen Sulfide Odor (C1)	Saturation Visible on Aerial Imagery (C9)
Drift deposits (B3)			✓ Oxidized Rhizospheres on Living Root	ots (C3) Geomorphic Position (D2)
Algal Mat or Crust (B4)			Presence of Reduced Iron (C4)	Shallow Aquitard (D3)
Iron Deposits (B5)			Recent Iron Reduction in Tilled Soils ((C6) FAC-neutral Test (D5)
Surface Soil Cracks (B6)			Stunted or Stressed Plants (D1) (LRR	R A) Raised Ant Mounds (D6) (LRR A)
Inundation Visible on Aerial In	magery	(B7)	Other (Explain in Remarks)	Frost Heave Hummocks (D7)
Sparsely Vegetated Concave	Surface	(B8)		
Field Observations:				
Surface Water Present?			Depth (inches): 0	
Water Table Present? Ye	is ()	No 🔍	Depth (inches): 0	
Saturation Present? (includes capillary fringe) Ye	s O	No 🖲	Depth (inches): 0	Wetland Hydrology Present? Yes \odot NO \bigcirc
Describe Recorded Data (stream	m gaug	ge, monito	r well, aerial photos, previous inspection	ions), if available:
Remarks:				

Project/Site: Union Self Storage (Tax Parcel 176190000)	City/County: Clark		Sampling Date: <u>16-Jun-16</u>			
Applicant/Owner: Tom Strassenberg		State: WA	Sampli	ing Point:	07	
Investigator(s): Jim Barnes	Section, Township, Range	s 29	T _2N	R 3E		
Landform (hillslope, terrace, etc.): Terrace	Local relief (concave, conv	ex, none): flat		Slope: 2	<u>.0</u> % / <u>1.1</u> °	
Subregion (LRR): LRR A Lat.	45.62430386021988 Lo	ng.: -122.46499	9837245655	Datum	NAD83	
Soil Map Unit Name: Dollar loam, 0 to 5 percent slopes (DoB)		NWI cla	ssification:	None		
Are climatic/hydrologic conditions on the site typical for this time of y	/ear? Yes $ullet$ No $igodot$	(If no, explair	n in Remarks.	.)		
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 significar	ntly disturbed? Are "Norm	al Circumstance	s" present?	Yes 🖲	No O	
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 naturally	problematic? (If needed	, explain any an	swers in Rem	narks.)		

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes ○ No ● Yes ○ No ● Yes ○ No ●	Is the Sampled Area within a Wetland? Yes O No O
Remarks:		

Remarks:

VEGETATION - Use scientific names of plants	•	Dominant Species?	
	Absolute	Rel.Strat. Indie	cator Dominance Test worksheet:
Tree Stratum (Plot size:)	% Cover	Cover Stat	Number of Dominant Species
1		0.0%	That are OBL, FACW, or FAC: (A)
2		0.0%	Total Number of Dominant
3		0.0%	Species Across All Strata:3(B)
4		0.0%	
	0	= Total Cover	Percent of dominant Species That Are OBL_EACW_or EAC: 33.3% (A/B)
Sapling/Shrub Stratum (Plot size:)			
1		0.0%	Prevalence Index worksheet:
2		0.0%	Total % Cover of: Multiply by:
3		0.0%	OBL species X 1 =
4		0.0%	FACW species $0 \times 2 = 0$
5		0.0%	FAC species $50 \times 3 = 150$
	0	= Total Cover	FACU species $50 \times 4 = 200$
Herb Stratum (Plot size: 1m x 1m)			$\frac{1}{100} \text{ species} \qquad \frac{0}{100} \text{ species} \qquad \frac{0}{100} \text{ species} \qquad \frac{1}{100} \text{ species} \qquad \frac{1}$
1. Festuca arundinacea	40	✓ 40.0% FAC	
2. Cirsium arvense	10	10.0%FAC	$\frac{100}{100}$
3_Hypochaeris radicata	20	✓ 20.0% FAC	U Prevalence Index = $B/A = 3.500$
4. Plantago lanceolata	20	✓ 20.0% FAC	U Hydrophytic Vegetation Indicators:
5. Lactuca serriola	10	10.0% FAC	U 1 - Panid Test for Hydrologic Vegetation
6		0.0%	$\frac{1}{2} = \frac{1}{2}$
7		0.0%	$ = \begin{bmatrix} 2 & 2 \end{bmatrix} $
8		0.0%	
9		0.0%	4 - Morphological Adaptations ⁺ (Provide supporting data in Remarks or on a separate sheet)
10		0.0%	5 - Wetland Non-Vascular Plants ¹
11		0.0%	
	100	= Total Cover	Problematic Hydrophytic Vegetation (Explain)
Woody Vine Stratum (Plot size:) 1.		0.0%	¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
2		0.0%	Hydrophytic
	0	= Total Cover	Vegetation Present? Yes O No •
% Bare Ground in Herb Stratum:			
Pomarke:			

Depth	Matrix		Red	ox Featu	ires			
inches)	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²	Texture	Remarks
0-18	10YR 3/3	100						
rpe: C=Con /dric Soil 1 Histosol (Histic Epij	centration. D=Depletion Indicators: (Applicab A1) pedon (A2)	. RM=Red le to all L	uced Matrix, CS=Covere RRs, unless otherwis Sandy Redox (Stripped Matrix	d or Coat e noted. S5) < (S6)	red Sand G	rains ² Loc	ation: PL=Pore Lining. M=Matri Indicators for Problemat 2 cm Muck (A10)	ix tic Hydric Soils ³ : (F2)
Black Hist Hydrogen Depleted Thick Dar Sandy Mu Sandy Gle	ic (A3) I Sulfide (A4) Below Dark Surface (A1 K Surface (A12) Ick Mineral (S1) eyed Matrix (S4)	1)	Loamy Mucky Loamy Gleyed Depleted Matri Redox Dark Su Depleted Dark Redox depress	Mineral (F Matrix (F x (F3) Irface (F6 Surface (ions (F8)	⁻ 1) (except 2)) (F7)	in MLRA 1)	³ Indicators of hydrophytic ve wetland hydrology must l unless disturbed or proble	egetation and pe present, ematic.
estrictive L Type:	ayer (if present):						Hydric Soil Present? Y	es 🔿 No 🖲
Depth (inc	,							

Wetland Hydrology Indica	itors:			
Primary Indicators (minin	num of one	required;	Secondary Indicators (minimum of two required)	
Surface Water (A1)		LRA Water-Stained Leaves (B9) (MLRA 1, 2,		
High Water Table (A2)			1, 2, 4A, and 4B)	4A, and 4B)
Saturation (A3)			Salt Crust (B11)	Drainage Patterns (B10)
Water Marks (B1)			Aquatic Invertebrates (B13)	Dry Season Water Table (C2)
Sediment Deposits (B2)			Hydrogen Sulfide Odor (C1)	Saturation Visible on Aerial Imagery (C9)
Drift deposits (B3)			Oxidized Rhizospheres on Living Roots	s (C3) Geomorphic Position (D2)
Algal Mat or Crust (B4)			Presence of Reduced Iron (C4)	Shallow Aquitard (D3)
Iron Deposits (B5)		C6) FAC-neutral Test (D5)		
Surface Soil Cracks (B6)		A) Raised Ant Mounds (D6) (LRR A)		
Inundation Visible on Ae	erial Imagery	(B7)	Frost Heave Hummocks (D7)	
Sparsely Vegetated Con	cave Surface	(B8)		
Field Observations:				
Surface Water Present?	$_{\rm Yes} \bigcirc$	No 🖲	Depth (inches): 0	
Water Table Present?	Yes \bigcirc	No 🖲	Depth (inches): 0	× 0 × 0
Saturation Present? (includes capillary fringe)	$\mathbf{Yes} \bigcirc$	No 🖲	Depth (inches): 0	Wetland Hydrology Present? Yes 💛 No 🖲
Describe Recorded Data (stream gau	ge, monito	r well, aerial photos, previous inspection	ons), if available:
Remarks:				

Project/Site: Union Self Storage (Tax Parcel 176190000)	City/County: Clark		Sampling Date: <u>16-</u>	Jun-16
Applicant/Owner: Tom Strassenberg		State: WA	Sampling Point:	08
Investigator(s): Jim Barnes	Section, Township, Range	: S 29 T 2	N R 3E	
Landform (hillslope, terrace, etc.): Terrace	Local relief (concave, conv	ex, none): flat	Slope:	<u>2.0</u> % / <u>1.1</u> °
Subregion (LRR): LRR A Lat	t.: 45.62430386021988 Lo	ng.: -122.46499837	'245655 Datu	m: NAD83
Soil Map Unit Name: Dollar loam, 0 to 5 percent slopes (DoB)		NWI classif	ication: None	
Are climatic/hydrologic conditions on the site typical for this time of	i year? Yes 🖲 No 🔾	(If no, explain in	Remarks.)	
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 significa	antly disturbed? Are "Norm	al Circumstances" p	resent? Yes 🖲	No 🔿
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 natural	ly problematic? (If needed	, explain any answe	rs in Remarks.)	

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes Ves No (Yes No (Yes No (Yes No () Is the second	he Sampled Area hin a Wetland?	Yes 🖲 No 🔿
Bomarke				

Remarks:

VEGETATION - Use scientific names of pla	nts.	Dominant _Species? _		
The charter (Plot size:	Absolute	Rel.Strat.	Indicator	Dominance Test worksheet:
	-% Cover		Status	Number of Dominant Species
1				That are OBL, FACW, or FAC: (A)
2				Total Number of Dominant
3				Species Across All Strata: <u>2</u> (B)
4		0.0%		Percent of dominant Species
Sapling/Shrub Stratum (Plot size:)	0	= Total Cove	er	That Are OBL, FACW, or FAC: <u>100.0%</u> (A/B)
1		0.0%		Prevalence Index worksheet:
2.		0.0%		Total % Cover of: Multiply by:
3.		0.0%		OBL species $0 \times 1 = 0$
4.		0.0%		FACW species $30 \times 2 = 60$
5		0.0%		FAC species $65 \times 3 = 195$
	0	= Total Cove	er	FACU species $\frac{5}{x} \times 4 = \frac{20}{x}$
Herb Stratum (Plot size: 1m x 1m)		_		UPL species $0 \times 5 = 0$
1. Alopecurus pratensis	50	✓ 50.0%	FAC	100 (a) 275 (B)
2. Agrostis gigantea	10	10.0%	FAC	
3. Phalaris arundinacea		✓ 30.0%	FACW	Prevalence Index = B/A = 2.750
4. Cirsium arvense	5	5.0%	FAC	Hydrophytic Vegetation Indicators:
5. Plantago lanceolata	5	5.0%	FACU	1 - Rapid Test for Hydrologic Vegetation
6				✓ 2 - Dominance Test is > 50%
7				✓ 3 - Prevalence Index is \leq 3.0 ¹
8		0.0%		1 - 4 - Morphological Adaptations ¹ (Provide supporting
9				data in Remarks or on a separate sheet)
10				\square 5 - Wetland Non-Vascular Plants 1
11,	100	= Total Cove		Problematic Hydrophytic Vegetation ¹ (Explain)
Woody Vine Stratum (Plot size:)				¹ Indicators of hydric soil and wetland hydrology must
1		0.0%		be present, unless disturbed or problematic.
2		0.0%		Hydrophytic
	0	= Total Cove	er	Present? Yes No
% Bare Ground in Herb Stratum:				
Remarks:				·

Depth	<u>.</u>	Matrix		Redox Features			-		
(inches)	Color (moist)	%	Color (mois	t) <u>%</u>	Type ¹	Loc ²	TextureRei	marks
0-17	10YR	3/2	80	10YR 3	/4 20	RM	M	Silty Clay Loam	
ype: C=Con Iydric Soil I	centration. D Indicators: A1)	=Depletior (Applicat	n. RM=Red	uced Matrix, CS=0	Covered or Coa erwise noted edox (S5)	ted Sand G	rains ² Loc	Tation: PL=Pore Lining. M=Matrix Indicators for Problematic Hydric S	Soils ³ :
Histic Epip Black Hist Hydrogen	pedon (A2) ic (A3) Sulfide (A4)			Stripped Loamy M Loamy G	Matrix (S6) lucky Mineral (leyed Matrix (F	F1) (except F2)	in MLRA 1)	Red Parent Material (TF2) Other (Explain in Remarks)	
Depleted Thick Dar Sandy Mu Sandy Gle	Below Dark k Surface (A ick Mineral (S eyed Matrix (Surface (A1 12) 51) S4)	11)	Depleted Redox D Depleted Depleted Redox de	ark Surface (F6) I Dark Surface (F6) Dark Surface Ppressions (F8)	5) (F7)		³ Indicators of hydrophytic vegetation an wetland hydrology must be present, unless disturbed or problematic.	d
Restrictive L	ayer (if pre	sent):							
Туре:	haa);							Hydric Soil Present? Yes 🔍 N	\circ
Donth (inc	nes):								-

Wetland Hydrology Indicators:				
Primary Indicators (minimum	of one	Secondary Indicators (minimum of two required)		
Surface Water (A1)			Water-Stained Leaves (B9) (except M	MLRA Water-Stained Leaves (B9) (MLRA 1, 2,
High Water Table (A2)			1, 2, 4A, and 4B)	4A, and 4B)
Saturation (A3)			Salt Crust (B11)	Drainage Patterns (B10)
Water Marks (B1)			Aquatic Invertebrates (B13)	Dry Season Water Table (C2)
Sediment Deposits (B2)			Hydrogen Sulfide Odor (C1)	Saturation Visible on Aerial Imagery (C9)
Drift deposits (B3)			✓ Oxidized Rhizospheres on Living Root	ots (C3) Geomorphic Position (D2)
Algal Mat or Crust (B4)	Algal Mat or Crust (B4) Presence of Reduced Iron			Shallow Aquitard (D3)
Iron Deposits (B5)		(C6) FAC-neutral Test (D5)		
Surface Soil Cracks (B6)		R A) Raised Ant Mounds (D6) (LRR A)		
Inundation Visible on Aerial In	magery	(B7)	Other (Explain in Remarks)	Frost Heave Hummocks (D7)
Sparsely Vegetated Concave	Surface	(B8)		
Field Observations:				
Surface Water Present?			Depth (inches): 0	
Water Table Present? Ye	is ()	No 🔍	Depth (inches): 0	
Saturation Present? (includes capillary fringe) Ye	s O	No 🖲	Depth (inches): 0	Wetland Hydrology Present? Yes \odot NO \bigcirc
Describe Recorded Data (stream	m gaug	ge, monito	r well, aerial photos, previous inspection	ions), if available:
Remarks:				

Project/Site: Union Self Storage (Tax Parcel 176190000)	City/County: Clark		Sampling	Date: 16-Jun	-16
Applicant/Owner: Tom Strassenberg		State: WA	Samplin	ng Point:	09
Investigator(s): Jim Barnes	Section, Township, Range	: s 29 t	2N F	R 3E	_
Landform (hillslope, terrace, etc.): Terrace	Local relief (concave, conv	ex, none): flat		Slope:2.0	<u>%</u> / <u>1.1</u>
Subregion (LRR): LRR A Lat	t.: 45.62430386021988 Lo	ng.: -122.464998	37245655	Datum:	NAD83
Soil Map Unit Name: Dollar loam, 0 to 5 percent slopes (DoB)		NWI clas	sification: <u>N</u>	one	
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 🗌 significa	antly disturbed? Are "Norm	al Circumstances'	present?	Yes 🖲 🛛 I	No \bigcirc
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 natural	ly problematic? (If needed	, explain any ans	wers in Rema	arks.)	

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes ○ No ● Yes ○ No ● Yes ○ No ●	Is the Sampled Area within a Wetland? Yes O No O
Remarks:		

Remarks:

VEGETATION - Use scientific names of plan	ts.	Dominant Species?	
	Absolute	Rel.Strat. Indicator	Dominance Test worksheet:
Tree Stratum (Plot size:)	% Cover	Cover Status	Number of Dominant Species
1			That are OBL, FACW, or FAC:(A)
2			Total Number of Dominant
3		0.0%	Species Across All Strata: <u>3</u> (B)
4		0.0%	
	0	= Total Cover	That Are OBL EACW or EAC: 33.3% (A/B)
Sapling/Shrub Stratum (Plot size:)			
1		0.0%	Prevalence Index worksheet:
2		0.0%	Total % Cover of: Multiply by:
3		0.0%	OBL species $0 \times 1 = 0$
4		0.0%	FACW species $0 \times 2 = 0$
5		0.0%	FAC species $40 \times 3 = 120$
	0	= Total Cover	EACIL species $30 \times 4 = 120$
Herb Stratum (Plot size: 1m x 1m)			$\frac{30}{30} \times 5 = \frac{150}{150}$
1. Festuca arundinacea	30	✓ 30.0% FAC	$\frac{1}{2}$
2. Cirsium arvense	10	10.0%FAC	$\begin{array}{c} \text{Column Totals:} \underline{100} \text{(A)} \underline{590} \text{(B)} \end{array}$
3. Hypochaeris radicata	20	✓ 20.0% FACU	Prevalence Index = $B/A = 3.900$
4. Plantago lanceolata	10	10.0%FACU	Hydrophytic Vagatation Indicators
5. Vicia sativa	10	10.0%UPL	
6. Bromus carinatus	20	✓ 20.0% UPL	
7		0.0%	
8		0.0%	\square 3 - Prevalence Index is $\leq 3.0^{\perp}$
9		0.0%	4 - Morphological Adaptations ¹ (Provide supporting
10		0.0%	
11		0.0%	5 - Wetland Non-Vascular Plants
	100	= Total Cover	Problematic Hydrophytic Vegetation ¹ (Explain)
Woody Vine Stratum (Plot size:)		0.0%	¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
2			Hydrophytic
<i>∠</i>			Vegetation Yes Ala
	0	= Total Cover	Present? Tes V NO V
% Bare Ground in Herb Stratum:			
Remarks:			

	Matrix		Redox Features				
inches)	Color (moist	:) <u>%</u>	Color (moist)	<u>%</u> <u>Type</u> ¹	Loc ²	Texture	Remarks
0-18	10YR 3/	3 100					
pe: C=Con dric Soil I Histosol (Histic Epi	centration. D=Dep indicators: (App A1) pedon (A2)	letion. RM=Red	uced Matrix, CS=Covered RRs, unless otherwise Sandy Redox (S5 Stripped Matrix (or Coated Sand G noted.) 5) S6)	rains ² Loca	tion: PL=Pore Lining. M=Matr Indicators for Problema 2 cm Muck (A10) Red Parent Material (T	ix tic Hydric Soils ³ IF2)
Black Histic (A3) Hydrogen Sulfide (A4) Depleted Below Dark Surface (A11) Thick Dark Surface (A12) Sandy Muck Mineral (S1) Sandy Gleyed Matrix (S4)			Loamy Mucky Mi Loamy Gleyed M. Depleted Matrix Redox Dark Surfa Depleted Dark Surfa Redox depression	neral (F1) (except atrix (F2) (F3) ace (F6) urface (F7) ns (F8)	Other (Explain in Remarks) ³ Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.		
/	ayer (if present)	:					

Hydrology

Wetland Hydrology Indicators:											
Primary Indicators (minir	num of one	Secondary Indicators (minimum of two required)									
Surface Water (A1)		Water-Stained Leaves	(B9) (except	t MLRA Water-Stained Leaves (B9) (MLRA 1, 2,							
High Water Table (A2)			1, 2, 4A, and 4B)		4A, and 4B)						
Saturation (A3)			Salt Crust (B11)		Drainage Patterns (B10)						
Water Marks (B1)			Aquatic Invertebrates	(B13)	Dry Season Water Table (C2)						
Sediment Deposits (B2)			Hydrogen Sulfide Odd	or (C1)	Saturation Visible on Aerial Imagery (C9)						
Drift deposits (B3)			Oxidized Rhizosphere	s on Living Ro	loots (C3) Geomorphic Position (D2)						
Algal Mat or Crust (B4)			Presence of Reduced	Iron (C4)	Shallow Aquitard (D3)						
Iron Deposits (B5)			Recent Iron Reduction	n in Tilled Soi	ils (C6) FAC-neutral Test (D5)						
Surface Soil Cracks (B6)			Stunted or Stressed P	lants (D1) (L	RR A) Raised Ant Mounds (D6) (LRR A)						
Inundation Visible on A	Frost Heave Hummocks (D7)										
Sparsely Vegetated Concave Surface (B8)											
Field Observations:											
Surface Water Present?	$_{\rm Yes} \bigcirc$	No 🖲	Depth (inches):	0							
Water Table Present?	Yes \bigcirc	No 🖲	Depth (inches):	0	Wetland Hydrology Present? Yes O No 🖲						
Saturation Present? (includes capillary fringe)	$\mathbf{Yes} \bigcirc$	No 🖲	Depth (inches):	0							
Describe Recorded Data (stream gau	ge, monito	r well, aerial photos, pre	vious inspe	ections), if available:						
Remarks:											
WETLAND DETERMINATION DATA FORM - Western Mountains, Valleys, and Coast Region

Project/Site: Union Self Storage (Tax Parcel 176190000)	City/County: Clark		Sampling	Date: <u>16-J</u>	un-16
Applicant/Owner: Tom Strassenberg		State: WA	Sampli	ing Point:	10
Investigator(s): Jim Barnes	Section, Township, Range	: S 29 T	2N	R _3E	
Landform (hillslope, terrace, etc.): Terrace	Local relief (concave, conv	ex, none): flat		Slope:	2 <u>.0</u> % / °
Subregion (LRR): LRR A Lat	t.: 45.62430386021988 Lo	ng.: -122.46499	837245655	Datun	1: NAD83
Soil Map Unit Name: Dollar loam, 0 to 5 percent slopes (DoB)		NWI clas	ssification: <u></u>	None	
Are climatic/hydrologic conditions on the site typical for this time of	year? Yes 🖲 No 🔾	(If no, explain	in Remarks.)	
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 significa	antly disturbed? Are "Norm	al Circumstances	" present?	Yes 🖲	No \bigcirc
Are Vegetation 🗌 , Soil 🗌 , or Hydrology 🗌 naturall	ly problematic? (If needed	, explain any ans	wers in Rem	narks.)	

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes ● No ○ Yes ● No ○ Yes ● No ○	Is the Sampled Area within a Wetland? Yes No
Domarker		

Remarks:

Tree Stratum (Plot size:)	Absolute % Cover	Rel.9	Strat. er	Indicator Status	Dominance Test worksheet:
1.			0.0%		Number of Dominant Species That are OBL, FACW, or FAC: 2 (A)
2.			0.0%		
3			0.0%		Total Number of Dominant Species Across All Strata: 2 (B)
4			0.0%		
Sapling/Shrub Stratum (Plot size:)	0	= Tot	al Cov	er	Percent of dominant Species That Are OBL, FACW, or FAC: <u>100.0%</u> (A/B)
1,			0.0%		Prevalence Index worksheet:
2			0.0%		Total % Cover of: Multiply by:
3			0.0%		OBL species $0 \times 1 = 0$
4.			0.0%		FACW species $35 \times 2 = 70$
5			0.0%		FAC species $65 \times 3 = 195$
	0	= Tot	al Cov	er	EACU species $0 \times 4 = 0$
Herb Stratum (Plot size: 1m x 1m)					$\frac{1}{100} \text{ species} \qquad \frac{1}{100} \text{ species} \qquad \frac{1}$
1. Alopecurus pratensis	50	✓ 5	50.0%	FAC	$\begin{bmatrix} \mathbf{r} \mathbf{r} & \mathbf{r} \mathbf{r} \mathbf{r} \mathbf{r} \mathbf{r} \mathbf{r} \mathbf{r} \mathbf{r}$
2. Agrostis gigantea	5		5.0%	FAC	$\begin{bmatrix} corumn rotars: _100 \\ \hline \\ \end{bmatrix} (A) _203 \\ \hline \\ \hline \\ \hline \\ \end{bmatrix} (B)$
3. Phalaris arundinacea	35	⊻_3	35.0%	FACW	Prevalence Index = $B/A = 2.650$
4. Cirsium arvense	10		10.0%	FAC	Hydrophytic Vegetation Indicators:
5			0.0%		1 - Rapid Test for Hydrologic Vegetation
6			0.0%		✓ 2 - Dominance Test is > 50%
7			0.0%		✓ 3 - Prevalence Index is \leq 3.0 ¹
8			0.0%		1 - 4 - Morphological Adaptations ¹ (Provide supporting
9			0.0%		data in Remarks or on a separate sheet)
10			0.0%		\square 5 - Wetland Non-Vascular Plants 1
11,		= Tot	al Cov	er	Problematic Hydrophytic Vegetation ¹ (Explain)
Woody Vine Stratum (Plot size:)			0.0%		¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
1 2			0.0%		Hydrophytic
<u></u>	0	= Tot	tal Cov	er	Vegetation Present? Yes No O
% Bare Ground in Herb Stratum:					

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

_

(inches) _		Matrix			Redox Fea	tures		-	
0.10	Color (r	noist)	%	Color (mo	ist) %	Type ¹	Loc ²	TextureR	Remarks
0-10	10YR	3/2	95	10YR	3/6 5	RM	M	Silty Clay Loam	
:									
Type: C=Conce	entration. D	=Depletior	n. RM=Red	uced Matrix, CS=	Covered or C	oated Sand G	ains ² Loc	cation: PL=Pore Lining. M=Matrix	
Hydric Soil In Histosol (A Histic Epipe Black Histic	ndicators: 1) edon (A2) c (A3) Sulfido (A4)	(Applicat	ole to all L	RRs, unless ot Sandy Strippe	herwise note Redox (S5) d Matrix (S6) Mucky Minera Gleved Matrix	e d.) I (F1) (except	in MLRA 1)	Indicators for Problematic Hydrid 2 cm Muck (A10) Red Parent Material (TF2) Other (Explain in Remarks)	c Soils ³ :
 Hydrogen (Depleted B Thick Dark Sandy Muc Sandy Gley 	Below Dark S Surface (A1 k Mineral (S yed Matrix (S	Gurface (A1 .2) 51) 54)	11)	Deplete Redox Deplete Redox Redox Redox	ed Matrix (F3) Dark Surface ed Dark Surfac depressions (F	(F6) (F6) (F7) (F7)		³ Indicators of hydrophytic vegetation a wetland hydrology must be present unless disturbed or problematic.	and t,
estrictive La	yer (if pres	sent):							
Туре:								Hydric Soil Drocont?	
	es):							Hydric Soll Present? Yes	

Hydrology

Primary Indicators (minimum of one required; check all that apply) Surface Water (A1) Water-Stained Leaves (B9) (except MLRA	Secondary Indicators (minimum of two required) Water-Stained Leaves (B9) (MLRA 1, 2,
Surface Water (A1) Water-Stained Leaves (B9) (except MLRA	Water-Stained Leaves (B9) (MLRA 1, 2,
High Water Table (A2) 1, 2, 4A, and 4B)	4A, and 4B)
Saturation (A3)	Drainage Patterns (B10)
Water Marks (B1)	Dry Season Water Table (C2)
Sediment Deposits (B2)	Saturation Visible on Aerial Imagery (C9)
Drift deposits (B3)	Geomorphic Position (D2)
Algal Mat or Crust (B4) Presence of Reduced Iron (C4)	Shallow Aquitard (D3)
Iron Deposits (B5)	FAC-neutral Test (D5)
Surface Soil Cracks (B6) Stunted or Stressed Plants (D1) (LRR A)	Raised Ant Mounds (D6) (LRR A)
Inundation Visible on Aerial Imagery (B7)	Frost Heave Hummocks (D7)
Sparsely Vegetated Concave Surface (B8)	
Field Observations: Surface Water Present? Yes No Depth (inches): 0 Water Table Present? Yes No Depth (inches): 0 Saturation Present? Yes No Depth (inches): 0 Saturation Present? Yes No Depth (inches): 0 Describe Recorded Data (stream gauge, monitor well, aerial photos, previous inspections), if available Remarks:	rology Present? Yes No le:



Wetland name or number 1 (Union Self Starage)



1. Category of wetland based on FUNCTIONS

	Category I – Tot	al score = 23 - 3	2 7	
	Category II – To	tal score = 20 ·	• 22	
V	Category III – To Category IV – To	otal score = 16 otal score = 9 -	- 19 15	
FUNCTION	Improving Water Quality	Hydrologic	Habitat	
		Circle the ap	propriate rotings	
Site Potential	HMIL	HMD	HML	
Landscape Potential	HMC	нмФ	нма	
Value	H) M L	H M ()	HOVL	TO
Score Based on Ratings	6	3	5	14

Score for each function based on three ratings (order of ratings ìs not important) 9 = H, H, H8 = H, H, M7 = H.H.L 7 = H,M,M6 = H.M.L6 = M, M, MS = H,L,LS = M.M.L4 = M,L,L 3 = L, L, L

'AL

2. Category based on SPECIAL CHARACTERISTICS of wetland

CHARACTERISTIC	CATEGORY
Estuarine	1 11
Wetland of High Conservation Value	Į
Bog	
Mature Forest	1
Old Growth Forest	I
Coastal Lagoon	11 11
Interdunal	1 II III IV
None of the above	

Maps and figures required to answer questions correctly for Western Washington

Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes	D 1.3, H 1.1, H 1.4	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (can be added to map of hydroperiods)	D1.1, D4.1	
Boundary of area within 150 ft of the wetland (can be added to another figure)	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat	H 2.1, H 2.2, H 2.3	
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

Riverine Wetlands

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

Lake Fringe Wetlands

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

Slope Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes	H 1.1, H 1.4	URI
Hydroperiods	H 1.2	UR/
Plant cover of dense trees, shrubs, and herbaceous plants	S 1.3	WR!
Plant cover of dense, rigid trees, shrubs, and herbaceous plants (can be added to figure above)	S 4.1	WRI
Boundary of 150 ft buffer (can be added to another figure)	\$ 2.1, \$ 5.1	URI
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	WR2
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	S 3.1, S 3.2	UR3
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	\$ 3.3	- GIR3

HGM Classification of Wetlands in Western Washington

For questions 1-7, the criteria described must apply to the entire unit being rated.

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

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

NO - go to 2 I.I is the salinity of the water during periods of annual low flow below 0.5 ppt (parts per thousand)?

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

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

NO go to 3 **YES –** The wetland class is **Flats** Hyour wetland can be classified as a Flats wetland, use the form for **Depressional** wetlands.

3. Does the entire wetland unit meet all of the following criteria?
 __The vegetated part of the wetland is on the shores of a body of permanent open water (without any plants on the surface at any time of the year) at least 20 ac (8 ha) in size;

_At least 30% of the open water area is deeper than 6.6 ft (2 m).

YES – The wetland class is Lake Fringe (Lacustrine Fringe)

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

The wetland is on a slope (slope can be very gradual),

The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks,

The water leaves the wetland without being impounded.

NO - go to 5

YES - The wetland class is Slope

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

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

Wetland name or number 👤

NO – go to 6 YES – The wetland class is **Riverine** NOTE: The Riverine unit can contain depressions that are filled with water when the river is not flooding

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

NO - go to 7

YES - The wetland class is Depressional

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

NO - go to 8

YES - The wetland class is Depressional

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

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

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

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

Wetland name or number <u>1</u>

SLOPE WETLANDS		
Water Quality Functions - Indicators that the site fun	ctions to improve water quality	
S 1.0. Does the site have the potential to improve water quality?		
S 1.1. Characteristics of the average slope of the wetland: (a 1% slope has a 1 ft 100 ft of horizontal distance)	vertical drop in elevation for every	
Slope is 1% or less	points = 3	
Slope is > 1%-2%	points = 2	
Slope is > 2%-5%	points = 1	2
Slope is greater than 5%	points = 0	
5 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (u	se NRCS definitions): Yes = 3 No = 0	0
5 1.3. Characteristics of the plants in the wetland that trap sediments and pollute	ants:	
Choose the points appropriate for the description that best fits the plants have trouble seeing the soil surface (>75% cover), and uncut means not grathan 6 in.	in the wetland. Dense means you azed or mowed and plants are higher	
Dense, uncut, herbaceous plants > 90% of the wetland area	points = 6	
Dense, uncut, herbaceous plants > ½ of area	points = 3	
Dense, woody, plants > ½ of area	points = 2	
Dense, uncut, herbaceous plants > ¼ of area	points = 1	1
Does not meet any of the criteria above for plants	points = 0	6
Total for S 1	Add the points in the boxes above	8
Rating of Site Potential If score is: $12 = H \swarrow 6-11 = M _ 0-5 = L$	Record the rating on	the first p
5 2.0. Does the landscape have the potential to support the water quality	runction of the site:	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land	uses that generate pollutants? Yes = 1 No = 0	0
S 2.2. Are there other sources of pollutants coming into the wetland that are not Other sources	t listed in question S 2.1? Yes = 1 No = 0	0
Total for S 2	Add the points in the boxes above	0
Rating of Landscape Potential If score is:1-2 = M /0 = L	Record the rating on	the first p
S 3.0. Is the water quality improvement provided by the site valuable to s	society?	
S 3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, la	ke, or marine water that is on the	0

303(d) list?	$Y_{es} = 1$ No = 0	0	
S 3.2. Is the wetland in a basin or sub-basin where water quality is an issue? At least one aquatic resource in the basin is on the 303(d) list. $DW4er$ Creek $frib$, Yes = 1 No = 0		1	
S 3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality? Answer YES if there is a TMDL for the basin in which unit is found. Yes = 2 No = 0		Z	
Total for S 3	Add the points in the boxes above	3	

Rating of Value If score is: 2-4 = H 1 = M 0 = L

Record the rating on the first page

Wetland name or number _____

SLOPE WETLANDS	
Hydrologic Functions - Indicators that the site functions to reduce flooding and stream eros	ion
S 4.0. Does the site have the potential to reduce flooding and stream erosion?	
S 4.1. Characteristics of plants that reduce the velocity of surface flows during storms: Choose the points appropriate for the description that best fits conditions in the wetland. Stems of plants should be thick enough (usually > $\frac{1}{8}$ in), or dense enough, to remain erect during surface flows.	
Dense, uncut, rigid plants cover > 90% of the area of the wetland points = 1 All other conditions points = 0	1
Rating of Site Potential If score is: $\sqrt{1} = M = 0 = L$ Record the rating on a	the first p
S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?	Musich
S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff? Yes = 1 No = 0	0
Rating of Landscape Potential If score is: $1 = M \frac{1}{2} = L$ Record the rating on the second the	the first po
S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: The sub-basin immediately down-gradient of site has flooding problems that result in damage to human or	

S 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan?

NOTES and	FIELD	OBSERVATIONS:

Total for S 6

natural resources (e.g., houses or salmon redds)

No flooding problems anywhere downstream

Rating of Value If score is: ____2-4 = H ____1 = M V 0 = L

Surface flooding problems are in a sub-basin farther down-gradient

points = 2

points = 1

points = 0

Record the rating on the first page

Yes = 2 No = 0

Add the points in the boxes above

0

0

Wetland name or number <u>1</u>

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

Wetland name or number -

		1
H 1.5. Special habitat features:		
Check the habitat features that are present in the wetland. The numb	er of checks is the number of points.	
Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long).		
Standing snags (dbn > 4 in) within the wetland	-	
Undercut banks are present for at least 6.6 ft (2 m) and/or overh	anging plants extends at least 3.3 ft (1 m)	
Steple steen for ditch in, or contiguous with the wetland, for a	t least 33 ft (10 m)	
	or muskrat for denning (> 30 degree	
where wood is exposed)	or trees that have hat yet weathered	
At least ¼ ac of thin-stemmed persistent plants or woody branch	es are present in areas that are	
permanently or seasonally inundated <i>(structures for eag-laying</i>	by amphibians]	
Invasive plants cover less than 25% of the wetland area in every	stratum of plants (see H 1 1 for list of	
strata)		
Total for H 1	Add the points in the boxes above	7
Rating of Site Potential If score is:15-18 = H /7-14 = M0-6 = L	Record the rating on	the first page
H 2.0. Does the landscape have the potential to support the habitat fu	unctions of the site?	an a
H 2.1. Accessible habitat (include only habitat that directly abuts wetland un	it).	T
Calculate: % undisturbed habitat 🖉 + [(% moderate and low	/ intensity land uses)/2] $7 = 7%$	
If total accessible habitat is:		-
> 1/3 (33.3%) of 1 km Polygon	points = 3	
20-33% of 1 km Polygon	points = 2	
10-19% of 1 km Polygon	points = 1	0
< 10% of 1 km Polygon	points = 0	
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland.		
Calculate: % undisturbed habitat 25 + [(% moderate and low	i intensity land uses)/2]/ $G = %$	
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	1
Undisturbed habitat < 10% of 1 km Polygon	points = 0	1
H 2.3. Land use intensity in 1 km Polygon: If		
> 50% of 1 km Polygon is high intensity land use	points = (- 2)	-7
≤ 50% of 1 km Polygon is high intensity	points = 0	2
Total for H 2	Add the points in the boxes above	-(
Rating of Landscape Potential If score is:4-6 = H1-3 = M /<1 =	L Record the rating on t	he first page
H 3.0. Is the habitat provided by the site valuable to society?		
resons the habitat provided by the site valuable to society.	and the second	
H 3.1. Does the site provide habitat for species valued in laws, regulations, o	r policies? Choose only the highest score	
that applies to the wetland being rated.		
Site meets ANY of the following criteria:	points = 2	
 It has 3 or more priority habitats within 100 m (see next page) 		
 It provides habitat for Threatened or Endangered species (any pla 	nt or animal on the state or federal lists)	
 It is mapped as a location for an individual WDFW priority species 		
 It is a wetland of High Conservation Value as determined by the E 	repartment of Natural Resources	
 It has been categorized as an important habitat site in a local or re Shoreline Master Plan, or in a waterchard plan. 	igional comprenensive plan, in a	
Site has 1 or 2 priority habitats (listed on next nage) within 100 m	points = 1	,

Site does not meet any of the criteria above Rating of Value If score is: ___2 = H V___1 = M ___0 = L

Record the rating on the first page

points = 0

Wetland name or number ____

WDFW Priority Habitats

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

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

- Aspen Stands: Pure or mixed stands of aspen greater than 1 ac (0.4 ha).
- Biodiversity Areas and Corridors: Areas of habitat that are relatively important to various species of native fish and wildlife (*full descriptions in WDFW PHS report*).
- Herbaceous Balds: Variable size patches of grass and forbs on shallow soils over bedrock.
- Old-growth/Mature forests: <u>Old-growth west of Cascade crest</u> Stands of at least 2 tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) > 32 in (81 cm) dbh or > 200 years of age. <u>Mature forests</u> Stands with average diameters exceeding 21 in (53 cm) dbh; crown cover may be less than 100%; decay, decadence, numbers of snags, and quantity of large downed material is generally less than that found in old-growth; 80-200 years old west of the Cascade crest.
- Oregon White Oak: Woodland stands of pure oak or oak/conifer associations where canopy coverage of the oak
 component is important (*full descriptions in WDFW PHS report p. 158 see web link above*).

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

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

- Instream: The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources.
- Nearshore: Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and
 Puget Sound Nearshore. (full descriptions of habitats and the definition of relatively undisturbed are in WDFW report –
 see web link on previous page).
- Caves: A naturally occurring cavity, recess, void, or system of interconnected passages under the earth in soils, rock, ice, or other geological formations and is large enough to contain a human.
- Cliffs: Greater than 25 ft (7.6 m) high and occurring below 5000 ft elevation.
- Talus: Homogenous areas of rock rubble ranging in average size 0.5 6.5 ft (0.15 2.0 m), composed of basalt, andesite, and/or sedimentary rock, including riprap slides and mine tailings. May be associated with cliffs.
- Snags and Logs: Trees are considered snags if they are dead or dying and exhibit sufficient decay characteristics to enable cavity excavation/use by wildlife. Priority snags have a diameter at breast height of > 20 in (51 cm) in western Washington and are > 6.5 ft (2 m) in height. Priority logs are > 12 in (30 cm) in diameter at the largest end, and > 20 ft (6 m) long.

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

Wetland name or number _____

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

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

SC 4.0. Forested Wetlands	
Does the wetland have at least <u>1 contiguous acre</u> of forest that meets one of these criteria for the WA Department of Fish and Wildlife's forests as priority habitats? <i>If you answer YES you will still need to rate</i> the wetland based on its functions.	
— Old-growth forests (west of Cascade crest): Stands of at least two tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) that are at least 200 years of age OR have a diameter at breast height (dbh) of 32 in (81 cm) or more.	
Yes = Category I No = Not a forested wetland for this section	Cat. I
SC 5.0. Wetlands in Coastal Lagoons	
Does the wetland meet all of the following criteria of a wetland in a coastal lagoon? — The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from	
marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks — The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 not)	
during most of the year in at least a portion of the lagoon (needs to be measured near the bottom) Yes – Go to SC 5.1 No = Not a wetland in a coastal lagoon	Cat. I
SC 5.1. Does the wetland meet all of the following three conditions?	
The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing), and has less than 20% cover of aggressive, opportunistic plant species (see list of species on p. 100).	Cat. II
At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un- mowed grassland.	
— The wetland is larger than $1/10$ ac (4350 ft ²)	
Yes = Category I No = Category II	
SC 6.0. Interdunal Wetlands	
is the wetland west of the 1889 line (also called the western boundary of Opland Ownership or WBOO)? If you answer yes you will still need to rate the wetland based on its habitat functions. In practical terms that means the following geographic areas:	
 Long Beach Peninsula: Lands west of SR 103 	
- Grayland-Westport: Lands west of SR 105	Catl
— Ocean Shores-Copalis: Lands west of SR 115 and SR 109 Yes – Go to SC 6.1 No = not an interdunal wetland for rating	
SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)? Yes = Category I No - Go to SC 6.2	Cat. li
SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? Yes = Category II No - Go to SC 6.3	Cat. (I)
SC 6.3. Is the unit between 0.1 and 1 ac, or is it in a mosaic of wetlands that is between 0.1 and 1 ac?	
ies – zarečini in – zarečini iz	Cat. IV
Category of wetland based on Special Characteristics	
If you answered No for all types, enter "Not Applicable" on Summary Form	







Note: All other areas within 1km circle are moderate and low intensity land uses.



Figure WR-2; Wetland Rating Form 1 km Polygon extending from wetland edge

Location: 6250 NW Friberg-Strunk Street, Camas, WA 98607 Tax Parcel: 176190000 Legal: SE 1/4,S29,T2N,R3E of the Willamette Meridian 45.62430386021988 N. lat. / -122.46499837245655 W long. County: Clark

> Cascadia Ecological Services, Inc. 3015 NW 95th Place, Vancouver, WA 98665 (360) 601-8631 www.cascadia-inc.com

CLIENT: Tom Strassenberg 200 SE 197th Place Camas, WA 98607



Date: 6/21/16



Screen capture of map of 303(d) listed waters in basin (from Ecology's website) Accessed 6/14/16



Screen capture of map of list of TMDL's for WRIA in which unit is found (from Ecology's website); Accessed 6/14/16



www.cascadia-inc.com

Date: 6/14/16





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DEPARTMENT OF THE ARMY SEATTLE DISTRICT, CORPS OF ENGINEERS P.D. BOX 3755 SEATTLE, WASHINGTON 98124-3755

Regulatory Branch

mi, 13

Mr. Dean Kirkland Kirkland Development, LLC 19215 SE 34th Street Suite 106, Box #341 Camas, Washington 98607

> Reference: NWS-2008-1072 Kirkland Development (Union Self Storage)

Dear Mr. Kirkland:

We have reviewed your application to place fill in 0.42 acre of wetlands adjacent to an unnamed creek northeast of the intersection of NW Friberg-Strunk Street and NW Lake Road in Camas, Clark County, Washington. Based on the information you provided to us, Nationwide Permit 39, Commercial and Institutional Developments (Federal Register, March 12, 2007 Vol. 72, No. 47), authorizes your proposal as depicted on the enclosed drawings dated March 2, 2009. In order for this NWP authorization to be valid, you must ensure that the work is performed in accordance with the enclosed *Nationwide Permit 39, Terms and Conditions* and the following special conditions:

a. The wetland areas established, rehabilitated and enhanced as compensatory mitigation for work authorized by this permit, shall not be made the subject of a future individual or general Department of the Army permit application for fill or other development, except for the purposes of enhancing or restoring the mitigation associated with this project. In addition, a description of the mitigation area identified in the final mitigation plan as approved and any subsequent permit mitigation area revisions will be recorded with the Registrar of Deeds or other appropriate official charged with maintaining records on real property. Proof of recording must be provided to the Corps, Seattle District, Regulatory Branch and Southwest Field Office no later than 60 days from the date of permit issuance.

b. A status report on the mitigation construction, including as-built drawings, must be submitted to the Corps, Seattle District, Regulatory Branch and Southwest Field Office no later than 13 months from the date of permit issuance. Annual status reports on mitigation construction are required until mitigation construction is complete.

c. The permittee shall implement and abide by the mitigation plan "Preliminary Mitigation Plan: Union Self Storage Project; Camas, Washington" dated March 2, 2009. Mitigation monitoring reports will be due years 1, 2, 3, 5, 7, and 10 from the due date of the as-built drawings of the mitigation site. All reports must be submitted to the Corps, Seattle District, Regulatory Branch and Southwest Field Office and must prominently display the reference number NWS-2008-1072. The mitigation monitoring reports must be submitted in the format shown on the enclosed "Mitigation Monitoring Report Format" dated August 3, 2006. Reports should be submitted in hard copy or electronically.

d. Your responsibility to complete the required compensatory mitigation as set forth in Special Condition "c" will not be considered fulfilled until you have demonstrated mitigation success and have received written verification from the U.S. Army Corps of Engineers.

Please note that you must comply with Seattle District's Regional General Condition number 5 on the enclosed NWP Terms and Conditions regarding the inadvertent discovery of cultural resources or human burials.

The authorized work complies with the Washington State Department of Ecology's (Ecology) Water Quality Certification and the Coastal Zone Management Act requirements for this NWP. No further coordination with Ecology is required. We have reviewed your project pursuant to the requirements of the Endangered Species Act (ESA) and the Magnuson-Stevens Fishery Conservation and Management Act in regards to Essential Fish Habitat (EFH). We have determined that this project complies with the requirements of NWP National General Condition regarding ESA and will not adversely affect EFH.

We have completed an approved jurisdictional determination for your project area which can be found on our website at <u>http://www.nws.usace.army.mil/</u> click on Regulatory, Regulatory/Permits, Recent Jurisdictional Determinations. If you object to this determination, you may request an administrative appeal under our regulations 33 CFR 331 as described in the enclosed Appeal Process Fact Sheet and the Notification of Administrative Appeal Options and Process and Request for Appeal form.

Our verification of this NWP authorization is valid for 2 years from the date of this letter unless the NWP is modified, reissued, or revoked prior to that date. If the authorized work has not been completed by that date, please contact us to discuss the status of your authorization. Failure to comply with all terms and conditions of this NWP verification invalidates this authorization and could result in a violation of Section 404 of the Clean Water Act and/or Section 10 of the 1899 Rivers and Harbors Act. Also, you must obtain all State and local permits that apply to this project.

Upon completing the authorized work, you must fill out and return the enclosed Certificate of Compliance with Department of the Army Permit form. Thank you for your cooperation during the permit process. We are interested in your experience with our Regulatory Program and encourage you to complete a customer service survey form. This form and information about our program is available on our website. A copy of this letter with enclosure will be furnished to Mr. Dustin Day, of The Resource Company, at 2008 C Street, Vancouver, Washington 98663. If you have any questions about this letter, please contact me at (360) 750-9046 or via email at <u>steven.k.gagnon@usace.army.mil</u>.

Sincerely,

Steven Gagnon, Project Manager Regulatory Branch

Enclosures

















of Engineers
Seattle District

NATIONWIDE PERMIT 39 Terms and Conditions



Effective Date: September 10, 2007

- A. Description of Authorized Activities
- B. Corps National General Conditions for all NWPs
- C. Corps Seattle District Regional General Conditions
- D. Corps Regional Specific Conditions for this NWP
- E. State 401 Certification General Conditions
- F. State 401 Certification Specific Conditions for this NWP
- G. EPA 401 Certification General Conditions
- H. EPA 401 Certification Specific Conditions for this NWP
- I. Spokane Tribe of Indians 401 Certification General Conditions
- J. Tribal 401 Certification Specific Conditions for this NWP
- K. CZM Consistency Response Specific Conditions for this NWP
- L. Additional Limitations on the Use of NWPs

In addition to any special condition that may be required on a case-by-case basis by the District Engineer, the following terms and conditions must be met, as applicable, for a Nationwide Permit 39 authorization to be valid in Washington State.

A. DESCRIPTION OF AUTHORIZED ACTIVITIES

39. <u>Commercial and Institutional Developments</u>. Discharges of dredged or fill material into non-tidal waters of the United States for the construction or expansion of commercial and institutional building foundations and building pads and attendant features that are necessary for the use and maintenance of the structures. Attendant features may include, but are not limited to, roads, parking lots, garages, yards, utility lines, storm water management facilities, and recreation facilities such as playgrounds and playing fields. Examples of commercial developments include retail stores, industrial facilities, restaurants, business parks, and shopping centers. Examples of institutional developments include schools, fire stations, government office buildings, judicial buildings, public works buildings, libraries, hospitals, and places of worship. The construction of new golf courses, new ski areas, or oil and gas wells is not authorized by this NWP.

The discharge must not cause the loss of greater than 1/2-acre of non-tidal waters of the United States, including the loss of no more than 300 linear feet of stream bed, unless for intermittent and ephemeral stream beds this 300

linear foot limit is waived in writing by the district engineer. This NWP does not authorize discharges into non-tidal wetlands adjacent to tidal waters.

Notification: The permittee must submit a pre-construction notification to the district engineer prior to commencing the activity. (See general condition 27.) (Sections 10 and 404)

B. CORPS NATIONAL GENERAL CONDITIONS FOR ALL NWPs

1. <u>Navigation</u>. (a) No activity may cause more than a minimal adverse effect on navigation. (b) Any safety lights and signals prescribed by the U.S. Coast Guard, through regulations or otherwise, must be installed and maintained at the permittee's expense on authorized facilities in navigable waters of the United States. (c) The permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

2. <u>Aquatic Life Movements</u>. No activity may substantially disrupt the necessary life cycle movements of those species of aquatic life indigenous to the waterbody, including those species that normally migrate through the area, unless the activity's primary purpose is to impound water. Culverts placed in streams must be installed to maintain low flow conditions.

3. <u>Spawning Areas</u>. Activities in spawning areas during spawning seasons must be avoided to the maximum extent practicable. Activities that result in the physical destruction (e.g., through excavation, fill, or downstream smothering by substantial turbidity) of an important spawning area are not authorized.

4. <u>Migratory Bird Breeding Areas</u>. Activities in waters of the United States that serve as breeding areas for migratory birds must be avoided to the maximum extent practicable.

5. <u>Shellfish Beds</u>. No activity may occur in areas of concentrated shellfish populations, unless the activity is directly related to a shellfish harvesting activity authorized by NWPs 4 and 48.

6. <u>Suitable Material</u>. No activity may use unsuitable material (e.g., trash, debris, car bodies, asphalt, etc.). Material used for construction or discharged must be free from toxic pollutants in toxic amounts (see Section 307 of the Clean Water Act).

7. <u>Water Supply Intakes</u>. No activity may occur in the proximity of a public water supply intake, except where the activity is for the repair or improvement of public water supply intake structures or adjacent bank stabilization.

8. <u>Adverse Effects From Impoundments</u>. If the activity creates an impoundment of water, adverse effects to the aquatic system due to accelerating the passage of water, and/or restricting its flow must be minimized to the maximum extent practicable.

9. <u>Management of Water Flows</u>. To the maximum extent practicable, the pre-construction course, condition, capacity, and location of open waters must be maintained for each activity, including stream channelization and storm water management activities, except as provided below. The activity must be constructed to withstand expected high flows. The activity must not restrict or impede the passage of normal or high flows, unless the primary purpose of the activity is to impound water or manage high flows. The activity may alter the pre-construction course, condition, capacity, and location of open waters if it benefits the aquatic environment (e.g., stream restoration or relocation activities).

10. Fills Within 100-Year Floodplains. The activity must comply with applicable FEMA-approved state or local floodplain management requirements.

11. Equipment. Heavy equipment working in wetlands or mudflats must be placed on mats, or other measures must be taken to minimize soil disturbance.

12. Soil Erosion and Sediment Controls. Appropriate soil erosion and sediment controls must be used and maintained in effective operating condition during construction, and all exposed soil and other fills, as well as any work below the ordinary high water mark or high tide line, must be permanently stabilized at the earliest practicable date. Permittees are encouraged to perform work within waters of the United States during periods of low-flow or no-flow.

13. <u>Removal of Temporary Fills</u>. Temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations. The affected areas must be revegetated, as appropriate.

14. <u>Proper Maintenance</u>. Any authorized structure or fill shall be properly maintained, including maintenance to ensure public safety.

15. Wild and Scenic Rivers. No activity may occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a "study river" for possible inclusion in the system while the river is in an official study status, unless the appropriate Federal agency with direct management responsibility for such river, has determined in writing that the proposed activity will not adversely affect the Wild and Scenic River designation or study status. Information on Wild and Scenic Rivers may be obtained from the appropriate Federal land management agency in the area (e.g., National Park Service, U.S. Forest Service, Bureau of Land Management, U.S. Fish and Wildlife Service).

16. <u>Tribal Rights</u>. No activity or its operation may impair reserved tribal rights, including, but not limited to, reserved water rights and treaty fishing and hunting rights.

17. Endangered Species. (a) No activity is authorized under any NWP which is likely to jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act (ESA), or which will destroy or adversely modify the critical habitat of such species. No activity is authorized under any NWP which "may affect" a listed species or critical habitat, unless Section 7 consultation addressing the effects of the proposed activity has been completed. (b) Federal agencies should follow their own procedures for complying with the requirements of the ESA. Federal permittees must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements. (c) Non-federal permittees shall notify the district engineer if any listed species or designated critical habitat might be affected or is in the vicinity of the project, or if the project is located in designated critical habitat. and shall not begin work on the activity until notified by the district engineer that the requirements of the ESA have been satisfied and that the activity is authorized. For activities that might affect Federally-listed endangered or threatened species or designated critical habitat, the pre-construction notification must include the name(s) of the endangered or threatened species that may be affected by the proposed work or that utilize the designated critical habitat that may be affected by the proposed work. The district engineer will determine whether the proposed activity "may affect" or will have "no effect" to listed species and designated critical habitat and will notify the non-Federal applicant of the Corps' determination within 45 days of receipt of a complete pre-construction notification. In cases where the non-Federal applicant has identified listed species or critical habitat that might be affected or is in the vicinity of the project, and has so notified the Corps, the applicant shall not begin work until the Corps has provided notification the proposed activities will have "no effect" on listed species or critical habitat, or until Section 7 consultation has been completed. (d) As a result of formal or informal consultation with the FWS or NMFS the district engineer may add species-specific regional endangered species conditions to the NWPs. (e) Authorization of an activity by a NWP does not authorize the "take" of a threatened or endangered species as defined under the ESA. In the absence of separate authorization (e.g., an ESA Section 10 Permit, a Biological Opinion with "incidental take" provisions, etc.) from the U.S. FWS or the NMFS, both lethal and non-lethal "takes" of protected species are in violation of the ESA. Information on the location of threatened and endangered species and their critical habitat can be obtained directly from the offices of the U.S. FWS and NMFS or their World Wide Web pages at http://www.fws.gov/ and http://www.noaa.gov/fisheries.html respectively.

18. <u>Historic Properties</u>. (a) In cases where the district engineer determines that the activity may affect properties listed, or eligible for listing, in the National Register of Historic Places, the activity is not authorized, until the

requirements of Section 106 of the National Historic Preservation Act (NHPA) have been satisfied. (b) Federal permittees should follow their own procedures for complying with the requirements of Section 106 of the National Historic Preservation Act. Federal permittees must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements. (c) Non-federal permittees must submit a pre-construction notification to the district engineer if the authorized activity may have the potential to cause effects to any historic properties listed, determined to be eligible for listing on, or potentially eligible for listing on the National Register of Historic Places, including previously unidentified properties. For such activities, the pre-construction notification must state which historic properties may be affected by the proposed work or include a vicinity map indicating the location of the historic properties or the potential for the presence of historic properties. Assistance regarding information on the location of or potential for the presence of historic resources can be sought from the State Historic Preservation Officer or Tribal Historic Preservation Officer, as appropriate, and the National Register of Historic Places (see 33 CFR 330.4(g)). The district engineer shall make a reasonable and good faith effort to carry out appropriate identification efforts, which may include background research, consultation, oral history interviews, sample field investigation, and field survey. Based on the information submitted and these efforts, the district engineer shall determine whether the proposed activity has the potential to cause an effect on the historic properties. Where the non-Federal applicant has identified historic properties which the activity may have the potential to cause effects and so notified the Corps, the non-Federal applicant shall not begin the activity until notified by the district engineer either that the activity has no potential to cause effects or that consultation under Section 106 of the NHPA has been completed. (d) The district engineer will notify the prospective permittee within 45 days of receipt of a complete pre-construction notification whether NHPA Section 106 consultation is required. Section 106 consultation is not required when the Corps determines that the activity does not have the potential to cause effects on historic properties (see 36 CFR §800.3(a)). If NHPA section 106 consultation is required and will occur, the district engineer will notify the non-Federal applicant that he or she cannot begin work until Section 106 consultation is completed. (e) Prospective permittees should be aware that section 110k of the NHPA (16 U.S.C. 470h-2(k)) prevents the Corps from granting a permit or other assistance to an applicant who, with intent to avoid the requirements of Section 106 of the NHPA, has intentionally significantly adversely affected a historic property to which the permit would relate, or having legal power to prevent it, allowed such significant adverse effect to occur, unless the Corps, after consultation with the Advisory Council on Historic Preservation (ACHP), determines that circumstances justify granting such assistance despite the adverse effect created or permitted by the applicant. If circumstances justify granting the assistance, the Corps is required to notify the ACHP and provide documentation specifying the circumstances, explaining the degree of damage to the integrity of any historic properties affected, and proposed mitigation. This documentation must include any views obtained from the applicant, SHPO/THPO, appropriate Indian tribes if the undertaking occurs on or affects historic properties on tribal lands or affects properties of interest to those tribes, and other parties known to have a legitimate interest in the impacts to the permitted activity on historic properties.

19. Designated Critical Resource Waters. Critical resource waters include, NOAA-designated marine sanctuaries, National Estuarine Research Reserves, state natural heritage sites, and outstanding national resource waters or other waters officially designated by a state as having particular environmental or ecological significance and identified by the district engineer after notice and opportunity for public comment. The district engineer may also designate additional critical resource waters after notice and opportunity for comment. (a) Discharges of dredged or fill material into waters of the United States are not authorized by NWPs 7, 12, 14, 16, 17, 21, 29, 31, 35, 39, 40, 42, 43, 44, 49, and 50 for any activity within, or directly affecting, critical resource waters, including wetlands adjacent to such waters. (b) For NWPs 3, 8, 10, 13, 15, 18, 19, 22, 23, 25, 27, 28, 30, 33, 34, 36, 37, and 38, notification is required in accordance with general condition 27, for any activity proposed in the designated critical resource waters including wetlands adjacent to those waters. The district engineer may authorize activities under these NWPs only after it is determined that the impacts to the critical resource waters will be no more than minimal.

20. Mitigation. The district engineer will consider the following factors when determining appropriate and practicable mitigation necessary to ensure that adverse effects on the aquatic environment are minimal: (a) The activity must be designed and constructed to avoid and minimize adverse effects, both temporary and permanent, to waters of the United States to the maximum extent practicable at the project site (i.e., on site). (b) Mitigation in all its forms (avoiding, minimizing, rectifying, reducing, or compensating) will be required to the extent necessary to ensure that the adverse effects to the aquatic environment are minimal. (c) Compensatory mitigation at a minimum one-for-one ratio will be required for all wetland losses that exceed 1/10 acre and require pre-construction

notification, unless the district engineer determines in writing that some other form of mitigation would be more environmentally appropriate and provides a project-specific waiver of this requirement. For wetland losses of 1/10 acre or less that require pre-construction notification, the district engineer may determine on a case-by-case basis that compensatory mitigation is required to ensure that the activity results in minimal adverse effects on the aquatic environment. Since the likelihood of success is greater and the impacts to potentially valuable uplands are reduced, wetland restoration should be the first compensatory mitigation option considered. (d) For losses of streams or other open waters that require pre-construction notification, the district engineer may require compensatory mitigation, such as stream restoration, to ensure that the activity results in minimal adverse effects on the aquatic environment. (e) Compensatory mitigation will not be used to increase the acreage losses allowed by the acreage limits of the NWPs. For example, if an NWP has an acreage limit of 1/2 acre, it cannot be used to authorize any project resulting in the loss of greater than 1/2 acre of waters of the United States, even if compensatory mitigation is provided that replaces or restores some of the lost waters. However, compensatory mitigation can and should be used, as necessary, to ensure that a project already meeting the established acreage limits also satisfies the minimal impact requirement associated with the NWPs. (f) Compensatory mitigation plans for projects in or near streams or other open waters will normally include a requirement for the establishment, maintenance, and legal protection (e.g., conservation easements) of riparian areas next to open waters. In some cases, riparian areas may be the only compensatory mitigation required. Riparian areas should consist of native species. The width of the required riparian area will address documented water quality or aquatic habitat loss concerns. Normally, the riparian area will be 25 to 50 feet wide on each side of the stream, but the district engineer may require slightly wider riparian areas to address documented water quality or habitat loss concerns. Where both wetlands and open waters exist on the project site, the district engineer will determine the appropriate compensatory mitigation (e.g., riparian areas and/or wetlands compensation) based on what is best for the aquatic environment on a watershed basis. In cases where riparian areas are determined to be the most appropriate form of compensatory mitigation, the district engineer may waive or reduce the requirement to provide wetland compensatory mitigation for wetland losses. (g) Permittees may propose the use of mitigation banks, in-lieu fee arrangements or separate activity-specific compensatory mitigation. In all cases, the mitigation provisions will specify the party responsible for accomplishing and/or complying with the mitigation plan. (h) Where certain functions and services of waters of the United States are permanently adversely affected, such as the conversion of a forested or scrub-shrub wetland to a herbaceous wetland in a permanently maintained utility line right-of-way, mitigation may be required to reduce the adverse effects of the project to the minimal level.

21. <u>Water Quality</u>. Where States and authorized Tribes, or EPA where applicable, have not previously certified compliance of an NWP with CWA Section 401, individual 401 Water Quality Certification must be obtained or waived (see 33 CFR 330.4(c)). The district engineer or State or Tribe may require additional water quality management measures to ensure that the authorized activity does not result in more than minimal degradation of water quality.

22. <u>Coastal Zone Management</u>. In coastal states where an NWP has not previously received a state coastal zone management consistency concurrence, an individual state coastal zone management consistency concurrence must be obtained, or a presumption of concurrence must occur (see 33 CFR 330.4(d)). The district engineer or a State may require additional measures to ensure that the authorized activity is consistent with state coastal zone management requirements.

23. <u>Regional and Case-By-Case Conditions</u>. The activity must comply with any regional conditions that may have been added by the Division Engineer (see 33 CFR 330.4(e)) and with any case specific conditions added by the Corps or by the state, Indian Tribe, or U.S. EPA in its section 401 Water Quality Certification, or by the state in its Coastal Zone Management Act consistency determination.

24. <u>Use of Multiple Nationwide Permits</u>. The use of more than one NWP for a single and complete project is prohibited, except when the acreage loss of waters of the United States authorized by the NWPs does not exceed the acreage limit of the NWP with the highest specified acreage limit. For example, if a road crossing over tidal waters is constructed under NWP 14, with associated bank stabilization authorized by NWP 13, the maximum acreage loss of waters of the United States for the total project cannot exceed 1/3-acre.

25. <u>Transfer of Nationwide Permit Verifications</u>. If the permittee sells the property associated with a nationwide permit verification, the permittee may transfer the nationwide permit verification to the new owner by submitting a

letter to the appropriate Corps district office to validate the transfer. A copy of the nationwide permit verification must be attached to the letter, and the letter must contain the following statement and signature:

"When the structures or work authorized by this nationwide permit are still in existence at the time the property is transferred, the terms and conditions of this nationwide permit, including any special conditions, will continue to be binding on the new owner(s) of the property. To validate the transfer of this nationwide permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below."

(Transferee)

(Date)

26. <u>Compliance Certification</u>. Each permittee who received an NWP verification from the Corps must submit a signed certification regarding the completed work and any required mitigation. The certification form must be forwarded by the Corps with the NWP verification letter and will include: (a) A statement that the authorized work was done in accordance with the NWP authorization, including any general or specific conditions; (b) A statement that any required mitigation was completed in accordance with the permit conditions; and (c) The signature of the permittee certifying the completion of the work and mitigation.

27. Pre-Construction Notification. (a) Timing. Where required by the terms of the NWP, the prospective permittee must notify the district engineer by submitting a pre-construction notification (PCN) as early as possible. The district engineer must determine if the PCN is complete within 30 calendar days of the date of receipt and, as a general rule, will request additional information necessary to make the PCN complete only once. However, if the prospective permittee does not provide all of the requested information, then the district engineer will notify the prospective permittee that the PCN is still incomplete and the PCN review process will not commence until all of the requested information has been received by the district engineer. The prospective permittee shall not begin the activity: (1) Until notified in writing by the district engineer that the activity may proceed under the NWP with any special conditions imposed by the district or division engineer; or (2) If 45 calendar days have passed from the district engineer's receipt of the complete PCN and the prospective permittee has not received written notice from the district or division engineer. However, if the permittee was required to notify the Corps pursuant to general condition 17 that listed species or critical habitat might affected or in the vicinity of the project, or to notify the Corps pursuant to general condition 18 that the activity may have the potential to cause effects to historic properties, the permittee cannot begin the activity until receiving written notification from the Corps that is "no effect" on listed species or "no potential to cause effects" on historic properties, or that any consultation required under Section 7 of the Endangered Species Act (see 33 CFR 330.4(f)) and/or Section 106 of the National Historic Preservation (see 33 CFR 330.4(g)) is completed. Also, work cannot begin under NWPs 21, 49, or 50 until the permittee has received written approval from the Corps. If the proposed activity requires a written waiver to exceed specified limits of an NWP, the permittee cannot begin the activity until the district engineer issues the waiver. If the district or division engineer notifies the permittee in writing that an individual permit is required within 45 calendar days of receipt of a complete PCN, the permittee cannot begin the activity until an individual permit has been obtained. Subsequently, the permittee's right to proceed under the NWP may be modified, suspended, or revoked only in accordance with the procedure set forth in 33 CFR 330.5(d)(2).

(b) <u>Contents of Pre-Construction Notification</u>: The PCN must be in writing and include the following information: (1) Name, address and telephone numbers of the prospective permittee; (2) Location of the proposed project; (3) A description of the proposed project; the project's purpose; direct and indirect adverse environmental effects the project would cause; any other NWP(s), regional general permit(s), or individual permit(s) used or intended to be used to authorize any part of the proposed project or any related activity. The description should be sufficiently detailed to allow the district engineer to determine that the adverse effects of the project will be minimal and to determine the need for compensatory mitigation. Sketches should be provided when necessary to show that the activity complies with the terms of the NWP. (Sketches usually clarify the project and when provided result in a quicker decision.); (4) The PCN must include a delineation of special aquatic sites and other waters of the United States on the project site. Wetland delineations must be prepared in accordance with the current method required by the Corps. The permittee may ask the Corps does the delineation, especially if the project site is large or contains many waters of the United States. Furthermore, the 45 day period will not start until the delineation has been

submitted to or completed by the Corps, where appropriate; (5) If the proposed activity will result in the loss of greater than 1/10 acre of wetlands and a PCN is required, the prospective permittee must submit a statement describing how the mitigation requirement will be satisfied. As an alternative, the prospective permittee may submit a conceptual or detailed mitigation plan. (6) If any listed species or designated critical habitat might be affected or is in the vicinity of the project, or if the project is located in designated critical habitat, for non-Federal applicants the PCN must include the name(s) of those endangered or threatened species that might be affected by the proposed work or utilize the designated critical habitat that may be affected by the proposed work. Federal applicants must provide documentation demonstrating compliance with the Endangered Species Act; and (7) For an activity that may affect a historic property listed on, determined to be eligible for listing on, or potentially eligible for listing on, the National Register of Historic Places, for non-Federal applicants the PCN must state which historic property may be affected by the proposed work or include a vicinity map indicating the location of the historic property. Federal applicants must provide documentation demonstrating compliance with Section 106 of the National Historic Preservation Act.

(c) Form of Pre-Construction Notification: The standard individual permit application form (Form ENG 4345) may be used, but the completed application form must clearly indicate that it is a PCN and must include all of the information required in paragraphs (b)(1) through (7) of this general condition. A letter containing the required information may also be used.

(d) Agency Coordination: (1) The district engineer will consider any comments from Federal and state agencies concerning the proposed activity's compliance with the terms and conditions of the NWPs and the need for mitigation to reduce the project's adverse environmental effects to a minimal level. (2) For all NWP 48 activities requiring pre-construction notification and for other NWP activities requiring pre-construction notification to the district engineer that result in the loss of greater than 1/2-acre of waters of the United States, the district engineer will immediately provide (e.g., via facsimile transmission, overnight mail, or other expeditious manner) a copy of the PCN to the appropriate Federal or state offices (U.S. FWS, state natural resource or water quality agency, EPA, State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Office (THPO), and, if appropriate, the NMFS). With the exception of NWP 37, these agencies will then have 10 calendar days from the date the material is transmitted to telephone or fax the district engineer notice that they intend to provide substantive, site-specific comments. If so contacted by an agency, the district engineer will wait an additional 15 calendar days before making a decision on the pre-construction notification. The district engineer will fully consider agency comments received within the specified time frame, but will provide no response to the resource agency, except as provided below. The district engineer will indicate in the administrative record associated with each pre-construction notification that the resource agencies' concerns were considered. For NWP 37, the emergency watershed protection and rehabilitation activity may proceed immediately in cases where there is an unacceptable hazard to life or a significant loss of property or economic hardship will occur. The district engineer will consider any comments received to decide whether the NWP 37 authorization should be modified, suspended, or revoked in accordance with the procedures at 33 CFR 330.5. (3) In cases of where the prospective permittee is not a Federal agency, the district engineer will provide a response to NMFS within 30 calendar days of receipt of any Essential Fish Habitat conservation recommendations, as required by Section 305(b)(4)(B) of the Magnuson-Stevens Fishery Conservation and Management Act. (4) Applicants are encouraged to provide the Corps multiple copies of pre-construction notifications to expedite agency coordination. (5) For NWP 48 activities that require reporting, the district engineer will provide a copy of each report within 10 calendar days of receipt to the appropriate regional office of the NMFS.

(e) District Engineer's Decision: In reviewing the PCN for the proposed activity, the district engineer will determine whether the activity authorized by the NWP will result in more than minimal individual or cumulative adverse environmental effects or may be contrary to the public interest. If the proposed activity requires a PCN and will result in a loss of greater than 1/10 acre of wetlands, the prospective permittee should submit a mitigation proposal with the PCN. Applicants may also propose compensatory mitigation for projects with smaller impacts. The district engineer will consider any proposed compensatory mitigation the applicant has included in the proposal in determining whether the net adverse environmental effects to the aquatic environment of the proposed work are minimal. The compensatory mitigation proposal may be either conceptual or detailed. If the district engineer determines that the activity complies with the terms and conditions of the NWP and that the adverse effects on the aquatic environment are minimal, after considering mitigation, the district engineer will notify the permittee and include any conditions the district engineer deems necessary. The district engineer must approve any compensatory mitigation proposal before the permittee commences work. If the prospective permittee elects to submit a compensatory mitigation plan. The district engineer must review the plan within 45 calendar days of receiving a complete PCN and determine whether the proposed mitigation would ensure no more than minimal adverse effects

on the aquatic environment. If the net adverse effects of the project on the aquatic environment (after consideration of the compensatory mitigation proposal) are determined by the district engineer to be minimal, the district engineer will provide a timely written response to the applicant. The response will state that the project can proceed under the terms and conditions of the NWP.

If the district engineer determines that the adverse effects of the proposed work are more than minimal, then the district engineer will notify the applicant either: (1) That the project does not qualify for authorization under the NWP and instruct the applicant on the procedures to seek authorization under an individual permit; (2) that the project is authorized under the NWP subject to the applicant's submission of a mitigation plan that would reduce the adverse effects on the aquatic environment to the minimal level; or (3) that the project is authorized under the NWP with specific modifications or conditions. Where the district engineer determines that mitigation is required to ensure no more than minimal adverse effects occur to the aquatic environment, the activity will be authorized within the 45-day PCN period. The authorization will include the necessary conceptual or specific mitigation or a requirement that the applicant submit a mitigation plan that would reduce the adverse effects on the aquatic environment to the minimal level. When mitigation plan that would reduce the adverse effects on the aquatic under the aquatic environment to the minimal level. When mitigation is required, no work in waters of the United States may occur until the district engineer has approved a specific mitigation plan.

28. <u>Single and Complete Project</u>. The activity must be a single and complete project. The same NWP cannot be used more than once for the same single and complete project.

C. Corps Seattle District Regional General Conditions

1. <u>Aquatic Resources Requiring Special Protection</u>. The following restrictions apply to activities in Washington State requiring Department of the Army authorization:

(a) Activities resulting in a loss of waters of the United States in a mature forested wetland, bog, bog-like wetland, aspen-dominated wetland, or alkali wetland are not authorized by NWP, except the following NWPs:

- NWP 3 Maintenance
- NWP 20 Oil Spill Cleanup
- NWP 32 Completed Enforcement Actions
- NWP 38 Cleanup of Hazardous and Toxic Waste
- NWP 47 Pipeline Safety Program Designated Time Sensitive Inspections and Repairs

(b) For activities in or affecting a mature forested wetland, bog, bog-like wetland, wetland in a dunal system along the Washington coast, vernal pool, aspen-dominated wetland, alkali wetland, camas prairie wetland, or marine water with eelgrass beds (except for NWP 48) and not prohibited by the preceding general regional condition 1.a., the permittee must submit a pre-construction notification to the District Engineer in accordance with Nationwide Permit General Condition 27 (Pre-Construction Notification).

2. <u>Access</u>. You must allow representatives of this office to inspect the authorized activity at any time deemed necessary to ensure that the work is being, or has been, accomplished in accordance with the terms and conditions of your permit.

3. <u>Commencement Bay</u>. Activities requiring Department of the Army authorization and located in the Commencement Bay Study Area are not authorized by the following NWPs:

- NWP 12 Utility Line Activities (substations)
- NWP 13 Bank Stabilization
- NWP 14 Linear Transportation Projects
- NWP 23 Approved Categorical Exclusions
- NWP 29 Residential Developments
- NWP 39 Commercial and Institutional Developments
- NWP 40 Agricultural Activities
- NWP 41 📃 Reshaping Existing Drainage Ditches
- NWP 42 Recreational Facilities
- NWP 43 😑 Stormwater Management Facilities
4. <u>Bank Stabilization</u>. All bank stabilization projects require pre-construction notification to the District Engineer in accordance with Nationwide Permit General Condition 27 (Pre-Construction Notification). Each notification must include a planting plan using native riparian plant species unless the applicant demonstrates that a planting plan is not appropriate or not practicable. Each notification must also include the following information, except as waived by the District Engineer:

(a) Need for the work, including the cause of the erosion and the threat posed to structures, infrastructure, and/or public safety.

(b) Current and expected post-project sediment movement and deposition patterns in and near the project area.

(c) Current and expected post-project habitat conditions, including the presence of fish, wildlife and plant species in the project area.

(d) Demonstration that the proposed project incorporates the least environmentally damaging practicable bank protection methods. These methods include, but are not limited to, the use of bioengineering, biotechnical design, root wads, large woody debris, native plantings, and beach nourishment in certain circumstances. If rock must be used due to site erosion conditions, explain how the bank stabilization structure incorporates elements beneficial to fish.

(e) Assessment of the likely impact of the proposed work on upstream, downstream and cross-stream properties (at a minimum the area assessed should extend from the nearest upstream bend to the nearest downstream bend of the watercourse). Discuss the methodology used for determining effects.

NOTE: Information on designing bank stabilization projects can be found in the Washington Department of Fish and Wildlife's Integrated Streambank Protection Guidelines (http://www.wdfw.wa.gov/hab/ahg/ispgdoc.htm); King County's Reconnaissance Assessment of the State of the Nearshore Ecosystem

(http://dnr.metrokc.gov/wlr/watersheds/puget/nearshore/sonr.htm); and three technical (white) papers – Marine and Estuarine Shoreline Modification Issues, Ecological Issues in Floodplains and Riparian Corridors, and Over-Water Structures: Marine, Freshwater, and Treated Wood Issues (http://wdfw.wa.gov/hab/ahg/ahgwhite.htm).

5. <u>Cultural Resources and Human Burials</u>. Permittees must immediately stop work and notify the District Engineer within 24 hours if, during the course of conducting authorized work, human burials, cultural resources, or historic properties, as identified by the National Historic Preservation Act, are discovered and may be affected by the work. Failure to stop work in the area of discovery until the Corps can comply with the provisions of 33 CFR 325 Appendix C, the National Historic Preservation Act, and other pertinent laws and regulations could result in a violation of state and federal laws. Violators are subject to civil and criminal penalties.

6. <u>Essential Fish Habitat</u>. An activity which may adversely affect essential fish habitat, as identified under the Magnuson-Stevens Fishery Conservation and Management Act (MSA), may not be authorized by NWP until essential fish habitat requirements have been met by the applicant and the Corps. Non-federal permittees shall notify the District Engineer if essential fish habitat may be affected by, or is in the vicinity of, a proposed activity and shall not begin work until notified by the District Engineer that the requirements of the essential fish habitat provisions of the MSA have been satisfied and the activity is authorized. The notification must identify the type(s) of essential fish habitat (i.e., Pacific salmon, groundfish, and/or coastal-pelagic species) managed by a Fishery Management Plan that may be affected. Information about essential fish habitat is available at http://www.nwr.noaa.gov/

7. <u>Vegetation Protection and Restoration</u>. Permittees must clearly mark all construction area boundaries before beginning work and minimize the removal of native vegetation in riparian areas and wetlands to the maximum extent practicable. Areas subject to temporary vegetation removal in wetlands or riparian areas during construction shall be replanted with appropriate native species by the end of the first planting season following the disturbance except as waived by the District Engineer.

D. Corps Regional Specific Conditions for this NWP:

1. For activities associated with multi-phase residential, commercial, institutional, or recreational development projects, including real estate subdivisions, the pre-construction notification must include a history of the entire

property involved in the project, including information about subdivisions of the property and past work on the property in or affecting waters of the United States. Required documentation includes copies of the original plat and State Environmental Policy Act (SEPA) determination(s) for the property, including the SEPA checklist. The District Engineer may allow a variance to specific requirements of this condition on a case-by-case basis.

NOTE: The Seattle District is concerned about the potential cumulative environmental impacts of multi-phase residential, commercial, institutional, and recreational development projects. Seattle District will carefully review all applications involving multi-phase development projects and use its discretionary authority to require Department of the Army authorization by standard individual permit for any phase that would have more than a minimal individual or cumulative adverse impact on the aquatic environment. The Seattle District will consider the cumulative loss of more than 0.5 acre of waters of the United States, including wetlands, to be a strong indicator that the cumulative adverse environmental impact of the proposed work and development project are more than minimal.

NOTE: Compensatory mitigation plans for development projects should normally include protected vegetated buffers (riparian areas) to protect wetlands, streams, and other aquatic areas. Buffers should consist of native herbaceous, scrub-shrub, and/or tree species and be at least 100 feet wide, unless otherwise approved by the District Engineer.

E. State 401 Certification General Conditions

1. For in-water construction activities. Individual 401 review is required under this condition for projects or activities authorized under NWPs that will cause, or be likely to cause or contribute to an exceedence of a State water quality standard (WAC 173-201A) or sediment management standard (WAC 173-204). State water quality standards can be located on Ecology's website: http://www.ecv.wa.gov/programs/wg/swqs/. Sediment management standards can be located on Ecology's website:

http://www.ecy.wa.gov/biblio/wac173204.html.

Information is also available by contacting Ecology's Federal Permit staff.

2. <u>Projects or Activities Discharging to Impaired Waters</u>. Individual 401 review is required by this condition for projects or activities authorized under NWPs if the project or activity may result in further exceedences of a specific parameter the waterbody is listed for on the state's list of impaired waterbodies (the 303(d) list). The current 303(d) listed waterbodies can be identified using search tools available on Ecology's website: <u>http://www.ecv.wa.gov/programs/wg/303d/2002/2002-index.html</u> or by contacting Ecology's Federal Permit staff.

3. <u>Notification</u>. For projects or activities that will require individual 401 review, applicants must provide Ecology with the written documentation provided to the Corps (as described in Corps Nationwide Permit General Condition 27, Pre-Construction Notification), including, when applicable:

(a) A description of the project, including site plans, project purpose, direct and indirect adverse environmental effects the project would cause, any other Department of the Army permits used or intended to be used to authorize any part of the proposed project or any related activity.

(b) Delineation of special aquatic sites and other waters of the United States. Wetland delineations must be prepared in accordance with the current method required by the Corps and shall include Ecology's Wetland Rating form. Note: Forms are available at Ecology's Wetlands website:

http://www.ecy.wa.gov/programs/sea/wetlands/index.html or by contacting Ecology's Federal Permit staff.

(c) Coastal Zone Management Program "Certification of Consistency" Form if the project is located within a coastal county (Clallam, Grays Harbor, Island, Jefferson, King, Kitsap, Mason, Pacific, Pierce, San Juan, Skagit, Snohomish, Thurston, Wahkiakum, and Whatcom counties).

Note: Forms are available at the Army Corps of Engineers website: <u>http://www.nws.usace.army.mil</u> or by contacting Ecology's Federal Permit staff.

(d) Other applicable requirements of Corps Nationwide Permit General Condition 27, Corps Regional Conditions, or notification conditions of the applicable NWP.

Ecology's review time shall not begin until the applicable documents noted above have been provided to Ecology and Ecology has received a copy of the final Nationwide Permit verification letter from the Corps.

4. <u>Aquatic resources requiring special protection</u>. Certain aquatic resources are unique, difficult-to-replace components of the aquatic environment in Washington State. Activities that would affect these resources must be avoided to the greatest extent possible. Compensating for adverse impacts to high value aquatic resources is typically difficult, prohibitively expensive, and may not be possible in some landscape settings. Individual 401 review is required for activities the following against resources (and not prohibitively expensive).

Individual 401 review is required for activities in or affecting the following aquatic resources (and not prohibited by Regional Condition 1), except for:

NWP 20 - Oil Spill Cleanup

NWP 32 - Completed Enforcement Actions

NWP 38 - Cleanup of Hazardous Waste

NWP 47 - Pipeline Safety Program Repair

(a) Wetlands with special characteristics (as defined in the Washington State Wetland Rating Systems for western and eastern Washington, Ecology Publication #s04-06-025 and #04-06-015):

- estuarine wetlands
- Natural Heritage wetlands

Bogs

- old-growth and mature forested wetlands
- wetlands in coastal lagoons
- interdunal wetlands
- vernal pools
- alkali wetlands

(b) Bog-like wetlands, aspen-dominated wetlands, camas prairie wetlands, and marine water with eelgrass beds (except for NWP 48).

(c) Category I wetlands

(d) Category II wetlands with a habitat score >29 points.

5. <u>Mitigation</u>. 401 Certification is based on adequate compensatory mitigation being provided for wetland and other water quality-related impacts of projects or activities authorized under the NWP Program.

Mitigation plans submitted for Ecology review and approval shall be based on the guidance provided in Wetland Mitigation in Washington State, Parts 1 and 2 (Ecology Publication #s06-06-011a and #06-06-011b) and shall, at a minimum, include the following:

(a) A description of the measures taken to avoid and minimize impacts to wetlands and other waters of the U.S.

(b) The nature of the proposed impacts (i.e., acreage of wetlands and functions lost or degraded)

(c) The rationale for the mitigation site that was selected

(d) The goals and objectives of the compensatory mitigation project

(e) How the mitigation project will be accomplished, including proposed performance standards for measuring success and the proposed buffer widths

(f) How it will be maintained and monitored to assess progress towards goals and objectives. Monitoring will generally be required for a minimum of five years. For forested and scrub-shrub wetlands, 10 years of monitoring will often be necessary.

(g) How the compensatory mitigation site will be legally protected for the long-term.

Refer to Wetland Mitigation in Washington State – Part 2: Developing Mitigation Plans (Ecology Publication #06-06-011b) for guidance on developing mitigation plans.

Ecology encourages the use of alternative mitigation approaches, including advance mitigation and other

programmatic approaches, such as mitigation banks and programmatic mitigation areas at the local level. If you are interested in proposing use of an alternative mitigation approach, consult with the appropriate Ecology regional staff person. (see <u>http://www.ecv.wa.gov/programs/sea/wetlands/contacts.htm</u>)

For information on the state wetland mitigation banking program go to:

http://www.ecv.wa.gov/programs/sea/wetlands/mitigation/banking/index.html

6. <u>Temporary Fills</u>. Individual 401 review is required for any project or activity with temporary fill in wetlands or other waters of the State for more than 90 days, unless the applicant has received written approval from Ecology.

7. <u>Mill Creek Special Area Management Plan</u>. This condition applies to all NWPs within the boundaries described in the Mill Creek Special Area Management Plan (SAMP), King County, Washington, dated April 2000 (SAMP). The boundaries of the SAMP encompass all sub-basins and tributaries drained by Algona Creek, Auburn Creek, Bingaman Creek, Midway Creek, Mill Creek, and Mullen Slough. The area is bounded roughly on the south by 8th Avenue N in Algona and 4th Street NE in Auburn, on the east and north by the Ordinary High Water Mark of the Green River, and on the west by the plateau that parallels Interstate 5 above the Green River valley.

Individual 401 review is required for projects or activities authorized under the NWPs unless:

(a) The project or activity will result in fill-related impacts to only wetlands designated as developable under Alternative #8, as shown on Figure 4-8 of the SAMP.

(b) Compensatory mitigation for such impacts is onsite and/or within the areas designated on Figure 3-3, "Maximum Areas for Restoration by Target Habitat Type," in the SAMP Aquatic Resources Restoration Plan (April 2000).

(c) Mitigation plans comply with the requirements of the SAMP and, in general, with the guidance in the interagency Wetland Mitigation in Washington State (March 2006; Ecology publications #06-06-011a and #06-06-011b). Note: You can download the SAMP and Aquatic Resources Restoration Plan at <u>http://www.nws.usace.army.mil/PublicMenu/Menu.cfm?sitename=REG&pagename=Mill_Creek_SAMP</u>.

8. <u>State Certification for PCNs not receiving 45-day response</u>. In the event the U.S. Army Corps of Engineers does not respond to a complete pre-construction notification within 45 days, the applicant must contact Ecology for Individual 401 review.

F. State 401 Certification Specific Conditions for this NWP

Certified, subject to conditions. Individual 401 review is required for projects or activities authorized under this NWP if:

1. The project or activity causes the loss of greater than 300 linear feet of intermittent or ephemeral streambeds.

2. The project or activity disturbs one acre or more of land (including uplands, wetlands, and other aquatic areas) and the post-development stormwater controls are not designed in accordance with Ecology's most recent stormwater manual or an approved equivalent stormwater manual.

G. EPA 401 Certification General Conditions

In order for any NWP authorization to be valid in Washington State, permittees must comply with all applicable 401 Certification general conditions. EPA 401 Certification general conditions apply to all NWP authorizations involving Section 404 activities on Native American Indian Tribal lands (excluding the tribal lands of the Chehalis Tribes, Port Gamble S'Klallum Tribe, Kalispel Tribe, Makah Indian Tribe, Puyallup Tribe, Spokane Tribe, and Tulalip Tribe) and Federal land with exclusive jurisdiction within Washington State.

A. <u>Special Aquatic Sites</u>. Any activities in the following types of wetlands and waters of the U.S. will need to apply for an individual 401 certification: Mature forested wetlands; bogs; bog-like wetlands; wetlands in dunal systems along the Washington coast; vernal pools; aspen-dominated wetlands; alkali wetlands; camas prairie wetlands; salt marshes; or marine water with eelgrass beds.

B. <u>Soil Erosion and Sediment Controls</u>. An individual 401 certification is based on the project or activity meeting established turbidity levels. EPA will be using as guidance the state of Washington's water quality standards [WAC 173-201a] and sediment quality standards [WAC 173-204]. Projects or activities that are expected to exceed these levels or that do exceed these levels will require an individual 401 certification.

C. <u>Compliance with Stormwater Provisions</u>. Individual 401 certification is required for projects or activities <u>not</u> designed in accordance with Ecology's most recent stormwater manual or Ecology approved equivalent manual.

D. <u>Compliance with requirements of the National Pollutant Discharge Elimination System</u>. For projects and activities requiring coverage under an NPDES permit, certification is based on compliance with the requirements of that permit. Projects and activities not in compliance with NPDES requirements will require individual 401 certification.

E. <u>Projects or Activities Discharging to Impaired Waters</u>. Individual 401 certification is required for projects or activities authorized under NWPs if the project will discharge to a waterbody on the list of impaired waterbodies (the 303(d) List) and the discharge may result in further exceedence of a specific parameter the waterbody is listed for. EPA may issue 401 certification for projects or activities that would result in further exceedence or impairment if mitigation is provided that would result in a net decrease in listed contaminants or less impairment in the waterbody. This determination would be made during individual 401 certification review.

F. <u>Notification</u>. For projects requiring individual 401 certification, applicants must provide EPA with the same documentation provided to the Corps (as described in Corps National General Condition 27, Pre-Construction Notification), including, when applicable:

(a) A description of the project, including site plans, project purpose, direct and indirect adverse environmental effects the project would cause, any other U.S. Department of the Army permits used or intended to be used to authorize any part of the proposed project or any related activity.

(b) Delineation of special aquatic sites and other waters of the United States. Wetland delineations must be prepared in accordance with the current method required by the Corps.

(c) A statement describing how the mitigation requirement will be satisfied. A conceptual or detailed mitigation or restoration plan may be submitted.

(d) Other applicable requirements of Corps National General Condition 27, Corps Regional Conditions, or notification conditions of the applicable NWP.

A request for individual 401 review is not complete until EPA receives the applicable documents noted above and EPA has received a copy of the final authorization letter from the Corps providing coverage for a proposed project or activity under the NWP Program.

G. <u>Mitigation</u>. An individual 401 certification is based on adequate compensatory mitigation being provided for wetland and other water quality-related impacts of projects or activities authorized under the NWP Program. Mitigation plans submitted shall be based on the Joint Agency guidance provided in *Wetland Mitigation in Washington State*, *Parts 1 and 2* (Ecology Publication #06-06-011a and #06-06-011b) and shall, at a minimum, include the following:

1. A description of the measures taken to avoid and minimize impacts to wetlands and other waters of the U.S.

2. The nature of the proposed impacts (i.e., acreage of wetlands and functions lost or degraded).

3. The rationale for the mitigation site that was selected.

4. The goals and objectives of the compensatory mitigation project.

5. How the mitigation project will be accomplished, including proposed performance standards for measuring success and the proposed buffer widths.

6. How it will be maintained and monitored to assess progress towards goals and objectives. Monitoring will generally be required for a minimum of five years. For forested and scrub-shrub wetlands, 10 years of monitoring will often be necessary.

7. How the compensatory mitigation site will be legally protected for the long-term.

H. <u>Temporary Fills</u>. An individual 401 certification is required for any activity where temporary fill will remain in wetlands or other waterbodies for more than 90 days. The 90 day period begins when filling activity starts in the wetland or other waterbody.

H. EPA 401 Certification Specific Conditions for this NWP

Denied without prejudice. Individual 401 certification required.

I. Spokane Tribe of Indians 401 Certification General Conditions

Specific to the Reservation and the Tribal Water Quality Standards, the applicant must comply with the following when there could be a discharge to waters of the Spokane Indian Reservation:

1. The applicant shall be responsible for achieving compliance with the Spokane Tribal Water Quality Standards.

2. The applicant shall submit copies of applications materials to the Spokane Tribal Water Control Board for review and approval at the same time they are submitted to Army Corps of Engineers and prior to any disturbance activities.

3. The applicant shall comply with all Spokane Tribal Integrated Resource Management Plan (IRMP) guidelines for land use activities and disturbances.

4. The applicant shall allow the Tribal Water Control board and Interdisciplinary Team to inspect the area in question and adopt recommendations made throughout its operation.

5. Monitoring of the discharge shall occur at a level indicated by EPA and the Tribe, are subject to change, and shall be submitted to both entities.

J. Tribal 401 Certification Specific Conditions for this NWP

Denied without prejudice by the Chehalis, Kalispel, Makah, Port Gamble S'Klallum, Puyallup, and Tulalip tribes. Certified subject to general conditions by the Spokane Tribe.

K. CZM Consistency Response Specific Conditions for this NWP

Concur, subject to the following condition:

1. Where individual 401 review is triggered, an individual CZM Consistency Response must be obtained for projects located within the 15 coastal counties. A "Certification of Consistency" form must be submitted in accordance with State General Condition 3 (Notification).

L. ADDITIONAL LIMITATIONS ON THE USE OF NWPs

1. District Engineers have authority to determine if an activity complies with the terms and conditions of an NWP.

2. NWPs do not obviate the need to obtain other Federal, state, or local permits, approvals, or authorizations required by law.

NWPs do not grant any property rights or exclusive privileges.

4. NWPs do not authorize any injury to the property or rights of others.

5. NWPs do not authorize interference with any existing or proposed Federal project



Seattle District

Appeal Process Fact Sheet





Our letter cites a Department of the Army administrative appeal rule for permit decisions and approved jurisdictional determinations that went into effect March 9, 1999. In accordance with this rule, we have included a *Notification of Administrative Appeal Options and Process* and Request for Appeal form of which Section I is the Notification of Appeal Process (NAP) fact sheet and Section II is the Request for Appeal (RFA) form.

If a permit decision was made, you may decline to accept a permit if you object to any of the terms or conditions, *and* you believe that these terms or conditions are based on procedural errors; incorrect data; omission of fact; incorrect application of current Federal manual or guidance associated with wetlands; or incorrect application of a law, regulation, or policy that governs our permit program. Once you accept the permit, you waive the right to further appeal unless we later modify the permit.

If you object to this permit decision or jurisdictional determination, you may request an administrative appeal under Corps regulations at 33 CFR Part 331. As stated previously, enclosed you will find a *Notification of Appeal Options and Process and Request for Appeal* form. If you request to appeal this determination, you must submit a completed RFA form to the Division Engineer at the following address:

Division Engineer U.S. Army Corps of Engineers, Northwest Division Karen Kochenbach, Regulatory Program Manager Post Office Box 2870 Portland, Oregon 97208-2870 Telephone: (503) 808-3888

In order for an RFA to be accepted by the Corps, the Corps must determine that it is complete, that it meets the criteria for appeal under 33 CFR part 331.5, and that it has been received by the Division Office within 60 days of the date of the NAP. Should you decide to submit an RFA form, it must be received at the above address by the 60th day. "Day 1" is designated as the date of the NAP form. "Day 60" is designated as the 60th calendar day after the date of the NAP form, with the official counting of calendar days beginning on "Day 1" as designated above. When "Day 60" is a traditional non-working day (e.g., a holiday or a weekend), the 60 day timeframe is extended to the next business day. Our Division Office has 90 days to resolve the appeal with you once your completed and acceptable NAO-RFA form has been received.

It is not necessary to submit an RFA form to the Division office if you do not object to the decision or determination in our letter.

If you have any questions about your options or the appeal process in general, please contact the project manager indicated on the form.

	NOTIFICATION OF ADMINISTRA REQU	TIVE APPEAL OPTIONS AND PRO EST FOR APPEAL	CESS AND	
Applie	ant: Kirkland Development, LLC	File Number: NWS-2008-1072	Date:	
Attach	ed is:		See Section below	
	INITIAL PROFFERED PERMIT (Stand	ard Permit or Letter of permission)	A	
	PROFFERED PERMIT (Standard Permi	t or Letter of permission)	В	
	PERMIT DENIAL		<u>C</u>	
<u>X</u>	APPROVED JURISDICTIONAL DETE	RMINATION	D	
-	PRELIMINARY JURISDICTIONAL D	ETERMINATION	E	
SECT decisi Corps A: IN	ION I - The following identifies your righ on: Additional information may be found regulations at 33 CFR Part 331. ITLAL PROFFERED PERMIT: You may	ts and options regarding an administrativ at http://usace.army.mil/inet/functions/cv / accept or object to the permit.	e appeal of the above v/cecwo/reg or	
 AC au sig to Ol the YC to me the dia 	CCEPT: If you received a Standard Permit, you mathorization. If you received a Letter of Permission mature on the Standard Permit or acceptance of the appeal the permit, including its terms and condition BJECT: If you object to the permit (Standard or Lue permit be modified accordingly. You must compour objections must be received by the district engi appeal the permit in the future. Upon receipt of you object to address all of your concerns, (b) a permit having determined that the permit should be accordinger will send you a proffered permit for	ay sign the permit document and return it to the d (LOP), you may accept the LOP and your work is LOP means that you accept the permit in its enti- ns, and approved jurisdictional determinations as: DP) because of certain terms and conditions there lete Section II of this form and return the form to neer within 60 days of the date of this notice, or your letter, the district engineer will evaluate your of modify the permit to address some of your object be issued as previously written. After evaluating your reconsideration, as indicated in Section B b	istrict engineer for final s authorized. Your rety, and waive all rights sociated with the permit. in, you may request that the district engineer. you will forfeit your right objections and may: (a) etions, or (c) not modify your objections, the elow.	
 At au sin to A m fo da 	 ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit. APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice. 			
C: PERMIT DENIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.				
D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.				
• A of	ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.			
A A by	PPEAL: If you disagree with the approved JD, yo ppeal Process by completing Section II of this form y the division engineer within 60 days of the date of	u may appeal the approved JD under the Corps of n and sending the form to the division engineer. f this notice.	f Engineers Administrative This form must be received	
E: PRELIMINARY JURISDICTIONAL DETERMINATION: You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also, you may provide new information for further consideration by the Corps to reevaluate the JD.				

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REASONS FOR APPEAL OR OBJECTIONS: (Describe your reasons for appealing the decision or your objections to an initial proffered permit in clear concise statements. You may attach additional information to this form to clarify where your reasons or objections are addressed in the administrative record.)

ADDITIONAL INFORMATION: The appeal is limited to a review of the administrative record, the Corps memorandum for the record of the appeal conference or meeting, and any supplemental information that the review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps may add new information or analyses to the record. However, you may provide additional information to clarify the location of information that is already in the administrative record.

POINT OF CONTACT FOR QUESTIONS OR INFOI	RMATION:		
If you have questions regarding this decision and/or the appeal process you may contact:	If you only have questions regarding the appeal process you may also contact:		
Steve Gagnon, Project Manager U.S. Army Corps of Engineers, Seattle District Post Office Box 3755 Seattle, Washington 98124-3755 Telephone: (360) 750-9046	Division Engineer U.S. Army Corps of Engineers, Northwestern Division David W. Gesi, Appeals Officer Post Office Box 2870 Portland, Oregon 97208-2870 Telephone: (503) 808-3825		

RIGHT OF ENTRY: Your signature below grants the right of entry to Corps of Engineers personnel, and any government consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15-day notice of any site investigation, and will have the opportunity to participate in all site investigations.

	Date:	Telephone number:
Signature of appellant or agent.		

NAO-RFA FORM F.doc 10 April 2000



US Army Corps of Engineers @ Seattle District

CERTIFICATE OF COMPLIANCE WITH DEPARTMENT OF THE ARMY PERMIT



Name of Permittee: Kirkland Development, LLC

Date of Issuance:

Upon completion of the activity authorized by this permit, please check the applicable boxes below, sign this certification, and return it to the following address:

Department of the Army U.S. Army Corps of Engineers Seattle District, Regulatory Branch Post Office Box 3755 Seattle, Washington 98125-3755

Please note that your permitted activity is subject to a compliance inspection by a U.S. Army Corps of Engineers representative. If you fail to comply with the terms and conditions of your authorization, your project is subject to suspension, modification, or revocation.

The work authorized by the above-referenced permit has been completed in accordance with the terms and conditions of this permit.

The mitigation required (not including monitoring) by the above-referenced permit has been completed in accordance with the terms and conditions of this permit.

Signature of Permittee