PRELIMINARY STORMWATER REPORT

Normandy Heights

2007 Shaw Road Puyallup, WA 98374

Prepared for: RM Homes 2913 5th Ave. NE Suite 201 Puyallup, WA 98372

> January 25, 2024 Our Job No. 12663

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- 7.1 "Geotechnical Engineering Study Proposed Normandy Heights" prepared by Earth Solutions NW LLC, Dated May 03, 2022
- 7.2 "Wetland and Fish and Wildlife Habitat Assessment Report" prepared by Soundview Consultants LLC, dated February 24, 2022
- 7.3 "Normandy Retention Tree Assessment" Prepared by Sound Urban Forestry LLC, dated May 16, 2022
- 8.0 OTHER PERMITS
- 9.0 OPERATIONS AND MAINTENANCE MANUAL
- 10.0 CONSTRUCTION COST ESTIMATE

Tab 1.0

1.0 PROJECT OVERVIEW

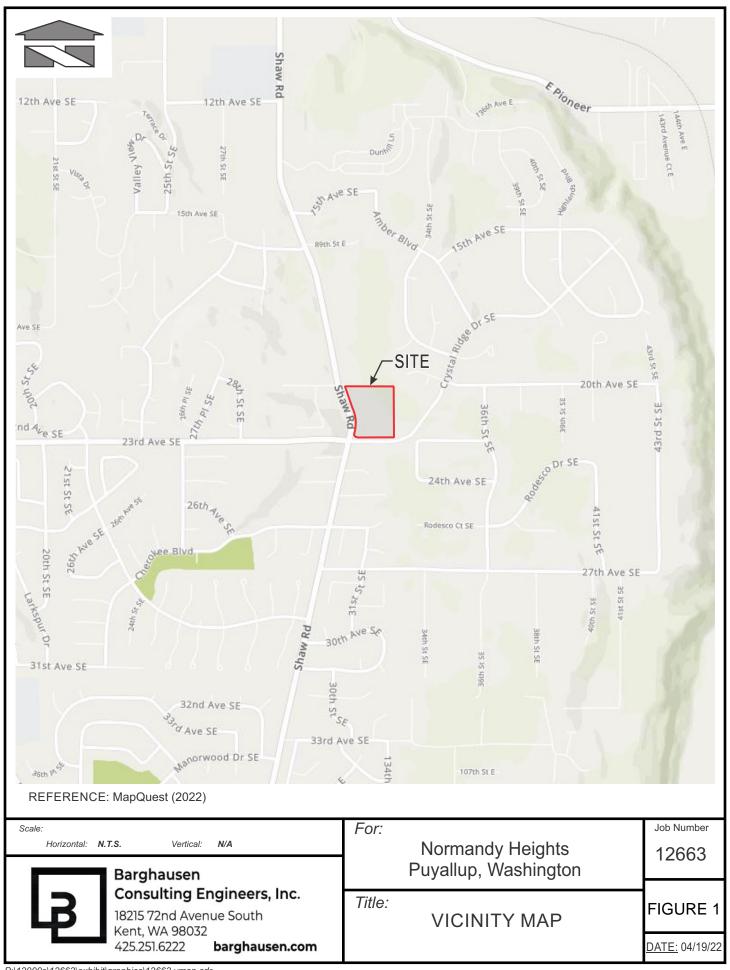
The project site is located at the Northwest corner of the Shaw Road and Crystal Ridge Drive intersection at 2007 Shaw Road, within the City of Puyallup, WA; which is in the SW 1/4 of the SE 1/4 of Section 35, Township 20 N, Range 4 E, see Figure 1: Vicinity Map.

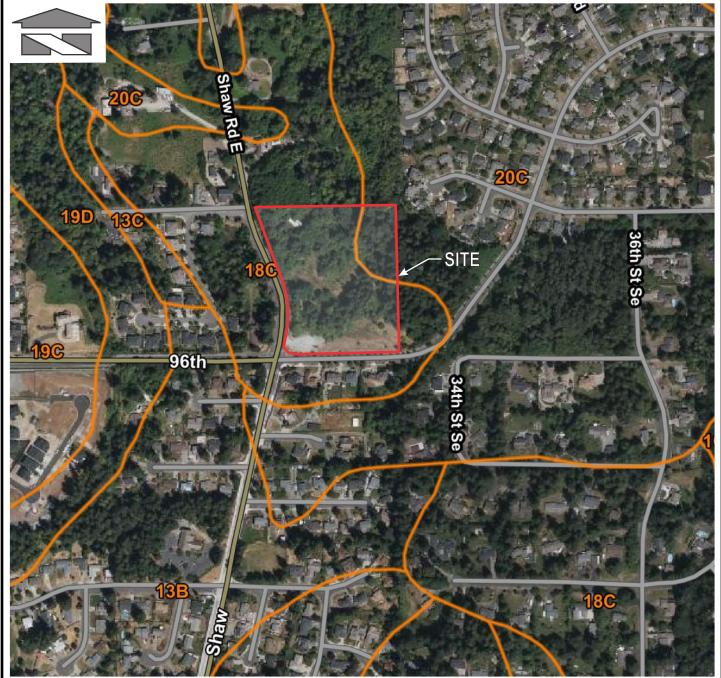
The project site currently consists of a single parcel totaling approximately 320,127 square feet (7.35 acres) as well as Shaw Road Improvements (0.47 acres) for a total project area of 7.82 acres. This site is currently zoned RS-10, low urban density, single family residential. The site currently contains a dilapidated single-family house with associated hardscapes and outbuildings, the remaining ground cover of the site consists of dense vegetation and moderate tree cover. All existing buildings and hardscapes are to be removed as a part of this project. Site topography is generally moderate to steep with 86 feet of vertical relief sloping from the southwest corner to the northeast corner at a grades ranging from 2 percent to 40 percent. Onsite elevations range from 368 to 282. The project site is bound by Shaw Road East to the west, Crystal Ridge Drive to the south, single family residences to the east and a wetland that partially crosses into the subject property and continues offsite to the north.

The NRCS classifies onsite soils as Indianola loamy sand, 5-15% slopes as seen in Figure 2: Soils Map. This is consistent with the findings of Earth Solutions Northwest which describe the site soils dense silty sand with gravel consistent with glacial till.

The proposal is to subdivide the parcel into 25 lots for single family residences. The project proposes to construct a single public access road with dedicated right-of-way in the center of the site, and two access tracts branching from the proposed road. Supporting infrastructure including catch basins, sanitary sewer manholes, stormwater detention vault, water quality unit, and dry utilities will be installed with site development. Low Impact Development (LID) Best Management Practices (BMPs) were evaluated for this project, but none were determined to be feasible as described in Section 2 of this report.

Site drainage design is in accordance with the 2012 Department of Ecology Stormwater Management Manual for Western as Amended in December 2014 (2014SWMMWW). Detention and water quality treatment facilities are proposed for mitigation of stormwater runoff from the site. Refer to Section 5.0 of this report for further information.





REFERENCE: USDA, Natural Resources Conservation Service

LEGEND: HSG

18C = Indianola loamy sand, 5-15% slopes A 20C = Kitsap silt loam, 8-15% slopes C/D

Scale:

Horizontal: N.T.S. Vertical: N/A

₽ P

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Normandy Heights
Puyallup, Washington

12663

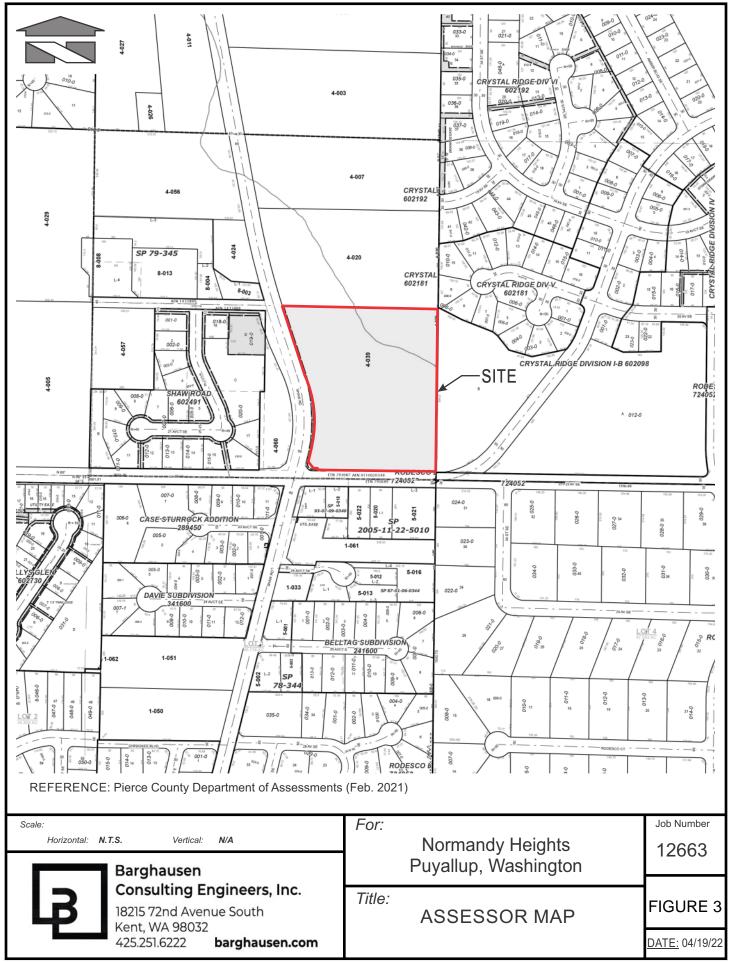
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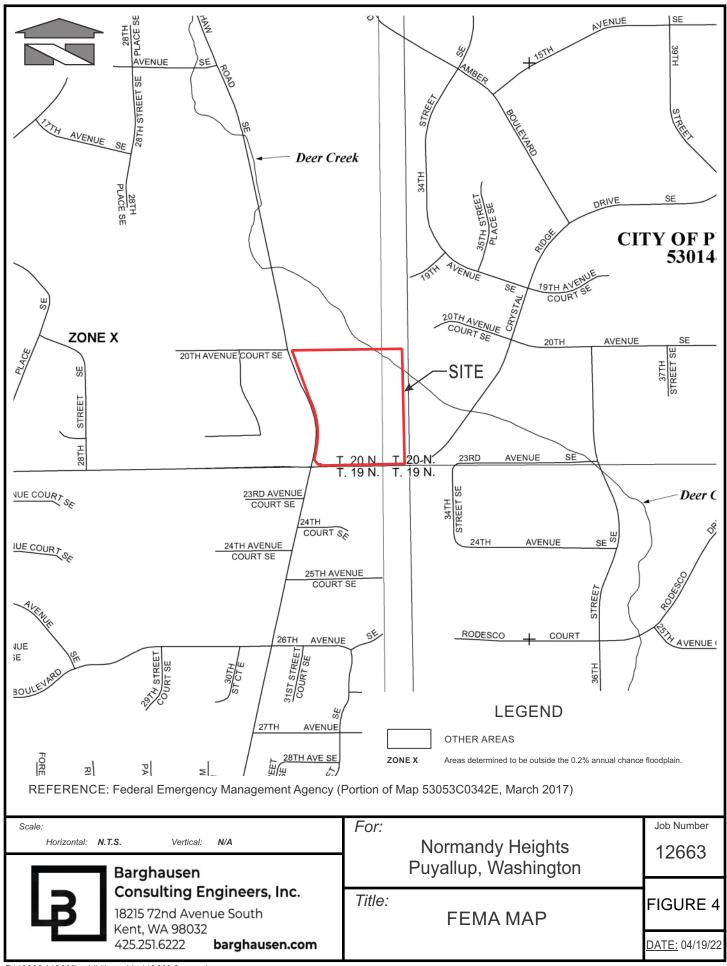
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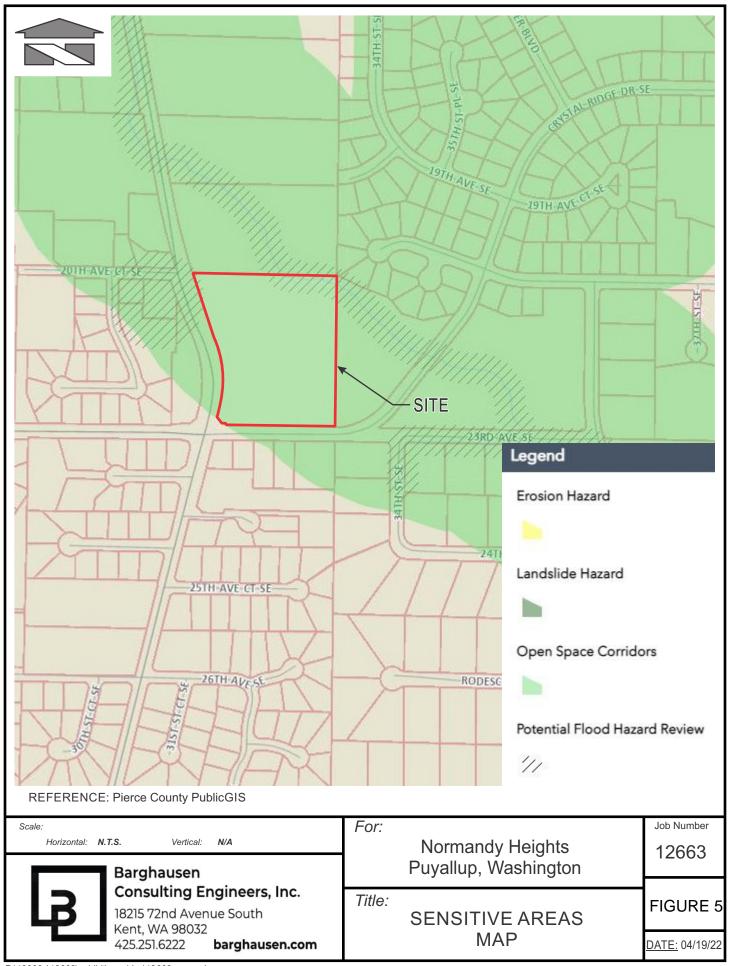
SOIL SURVEY MAP

FIGURE 2

DATE: 04/19/22

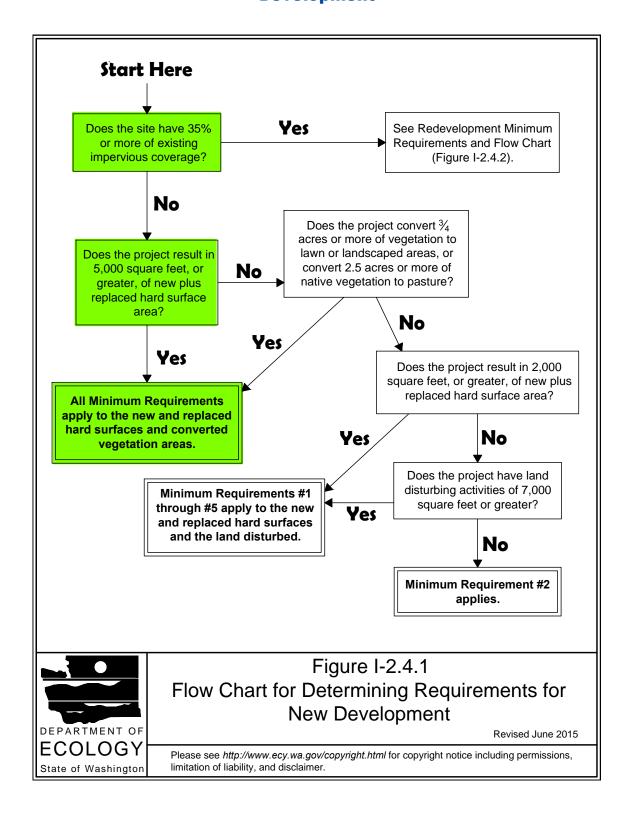






Tab 2.0

Figure I-2.4.1 Flow Chart for Determining Requirements for New Development



2.0 ANALYSIS OF THE MINIMUM REQUIREMENTS

Summary of compliance with Minimum Requirements of the 2014SWMMWW. The developed project will add over 5,000 square feet of new impervious surfacing, therefore minimum requirements #1-#9 apply.

Minimum Requirement No. 1: Preparation of Stormwater Site Plans.

Drainage Plan Description: Full drainage plans and drainage report will be provided during final engineering to satisfy Minimum Requirement No. 1.

Minimum Requirement No. 2: Construction Stormwater Pollution Prevention (SWPP)

A construction Stormwater Pollution Prevention Plan (SWPPP) will be prepared during final engineering and incorporated into the construction plans. Because the amount of land disturbance is larger than one acre, a NPDES permit is required for this project.

The following is a list of the 12 SWPPP elements and how they have been addressed for this project:

Element #1 - Preserve Vegetation / Mark Clearing Limits: Clearing Limits and tree protection fencing will be delineated on the engineering plans and will be flagged in the field.

Element #2 - Establish Construction Access: A stabilized gravel construction entrance will be shown on the engineering plans.

Element #3 - Control Flow Rates: A sediment pond or trap will be designed and detailed on the plans during final engineering.

Element #4 - Install Sediment Controls: Silt fence will be shown on the engineering plans for perimeter protection.

Element #5 - Stabilize Soils: Cover measures will be addressed in the TESC notes on the engineering plans.

Element #6 - Protect Slopes: Steep slopes exist on site and are proposed to be protected. Steep slope buffers will be flagged in the field and remain undisturbed.

Element #7 - Protect Permanent Drain Inlets: A detail for catch basin inserts will be shown on the final engineering plans along with a note specifying that they be installed once the permanent storm system is completed. A note will also be included that the contractor shall keep public roadways clear of dirt and debris.

Element #8 - Stabilize Channels and Outlets: T.E.S.C. facility outlets will be protected from erosion.

Element #9 - Control Pollutants: A note will be added to the engineering plans that the contractor shall dispose of all pollutants and waste materials in a safe and timely manner.

Element #10 - Control Dewatering: Turbid de-watering water will be routed to on site T.E.S.C. sedimentation facilities prior to release into the on-site wetland.

Element #11 - Maintain Best Management Practices: Once the engineering plans are completed the contractor shall maintain all erosion control measures in accordance with Department of Ecology and manufactures recommendations. In addition, the contractor shall maintain a stockpile of erosion control materials onsite.

Element #12 - Manage the Project: Once the engineering plans are completed, the clearing, grading, and seasonal work shall be performed in accordance with Department of Ecology. The contractor shall inspect, maintain, and repair all BMPs as needed to assure continued performance of their intended function.

In addition to the engineering plans the contractor will be required to follow and maintain the Construction SWPPP which will be prepared in accordance with Department of Ecology requirements. For further detail please refer to Section 6 of this report.

Minimum Requirement No. 3: Water Pollution Source Control for New Development.

There are no identified source control activities that will need to be addressed as a part of this project.

Minimum Requirement No. 4: Preservation of natural drainage systems and outfalls, and provisions of off-site mitigation.

The developed site will be installing a detention facility to match developed discharge durations to pre-developed durations for the range of pre-developed discharge rates from 50% of the 2-year peak flow up to the full 50-year peak flow. The pre-developed condition to be matched is the forested land cover. The detention facility will drain to the on-site wetland.

The downstream combination point between stormwater runoff from Basin A and the Bypass Basin is within a quarter mile of the subject property, these basins are not separate threshold discharge areas and can be combined into a single basin for modelling purposes. Per Sec I-2.5.7 of the 2014SWMMWW pre-developed conditions are to be modeled as forested.

Minimum Requirement No. 5: On-site Stormwater Management.

The project is providing a detention facility to fulfill flow control requirements. It has been determined through soils testing that the project cannot feasibly infiltrate stormwater runoff or provide dispersion systems due to the developed constraints of the site. See Minimum Requirement No. 7: Flow Control. See chart below and recommendation found in the Geotechnical Report attached in Section 7.1.

Table 2.1: Normandy Heights BMP Evaluation

Pub		1.6 11111111111111111111111111111111111			
ВМР	Feasible?	Infeasibility Criteria			
T5.13: Post-Construction Soil Quality and		Post construction soils will			
Depth	Yes	implement this BMP.			
		Due to the nature of the soils,			
		downspout infiltration is not			
T5.10A: Downspout Full Infiltration	No	feasible.			
		Due to the constrained nature			
		of the site, a 50 ft. vegetated			
		flow path is infeasible. Page			
T5.10B: Downspout Dispersion Systems	No	906 of the 2014 DOE SMMWM			
, ,		Detention is provided and			
		downspout attachment to the			
		stormwater conveyance system			
		will be via perforated stub-out			
T5.10C: Perforated Stub-out Connections	Yes	connections.			
		Due to the constrained nature			
		of the site, a 50 ft. vegetated flow path is infeasible. Page			
T5.11: Concentrated Flow Dispersion	No	906 of the 2014 DOE SMMWM			
		Due to the constrained nature			
		of the site, 12' of runout			
		adjacent to the drive isles is			
		infeasible. Page 908 of the			
T5.12: Sheet Flow Dispersion	No	2014 DOE SMMWM			
-F		Due to the nature of the soils,			
		permeable pavement is not			
T5.15: Permeable Pavements	No	feasible for this site.			
		Due to the constrained nature			
		of the site, the required native			
		vegetated flow path is not			
		feasible. Page 940 of the 2014			
T5.30: Full Dispersion	No	DOE SMMWM			
T7.30: Bioretention Cells, Swales, and		Lack of usable space, Page			
Planter Boxes	No	966 of the 2014 DOE SMMWM			
	I .				

Minimum Requirement No. 6: Run-off Treatment Requirements.

The project is a residential project creating more than 5,000 square feet of pollution generating hard surfaces and is not subject to phosphorous control. The project is releasing to a waterbody known to contain aquatic life and therefore enhanced water quality treatment is required.

Minimum Requirement No. 7: Flow Control.

Per the 2014SWMMWW, Volume I, Sec I-2.5.7, the project is subject to flow control requirements. The project will be providing a detention facility to match developed discharge durations to pre-developed durations for the range of pre-developed discharge rates from 50% of the 2-year peak flow up to the full 50-year peak flow. The pre-developed condition to be matched is the forested land cover.

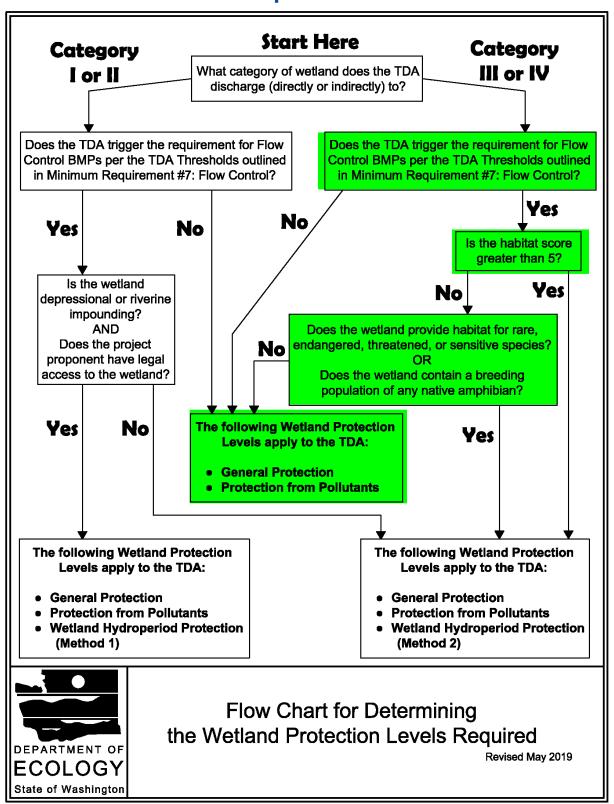
Minimum Requirement No. 8: Wetlands Protection.

Wetlands will be hydrologically protected in accordance with the provisions of Minimum Requirement No. 8. The pre-developed condition to be matched is the forested land cover. See flow chart next page.

Minimum Requirement No. 9: Operations and Maintenance Manual.

Operations and Maintenance manuals will be included during final engineering for the various stormwater elements in Section 9.0

Figure I-3.5: Flow Chart for Determining Wetland Protection Level Requirements



Tab 3.0

3.0 EXISTING CONDITIONS

The project site currently consists of a single parcel totaling approximately 320,127 square feet (7.35 acres) as well as Shaw Road Improvements (0.61 acres) for a total project area of 7.83 acres. The parcel area is currently zoned RS-10, low urban density, single family residential. The site currently contains a dilapidated single-family house with associated hardscapes and outbuildings, the remaining ground cover of the site consists of dense vegetation and moderate tree cover. Approximately 10,700 square feet gravel parking lot exists on the SW corner of the subject property. No stormwater features or facilities are observable adjacent to the parking lot or structures. All existing buildings and hardscapes are to be removed as a part of this project.

Site topography is generally moderate to steep with 86 feet of vertical relief sloping from the southwest corner to the northeast corner at grades ranging from 2% to 40%. Onsite elevations range from 368 to 282. The project site is bounded by Shaw Road East to the west, Crystal Ridge Drive to the south, single family residences to the east and a Category III wetland that partially crosses into to the subject property and continues offsite to the north. The Category III wetland is associated with Upper Deer Creek, which partially crosses into the subject property at the NE corner before continuing offsite.

The National Resource Conservation Service (NRCS) Web Soil Survey identifies onsite soils as Indianola loamy sand, 5 to 15 percent slopes (Map Unit 18C) and Kitsap silt loam, 8 to 15 percent slopes (Map Unit 20C) which are consistent with soil conditions encountered during geotechnical fieldwork. Test pits generally encountered approximately 7-12 inches of topsoil underlain by a layer of medium dense, poorly graded sand and gravel. Several test sites were further underlain by dense silty sand with gravel glacial till deposits. Groundwater seepage was not observed at the time of fieldwork.

Tab 4.0

4.0 OFFSITE ANALYSIS

4.1 Upstream Analysis

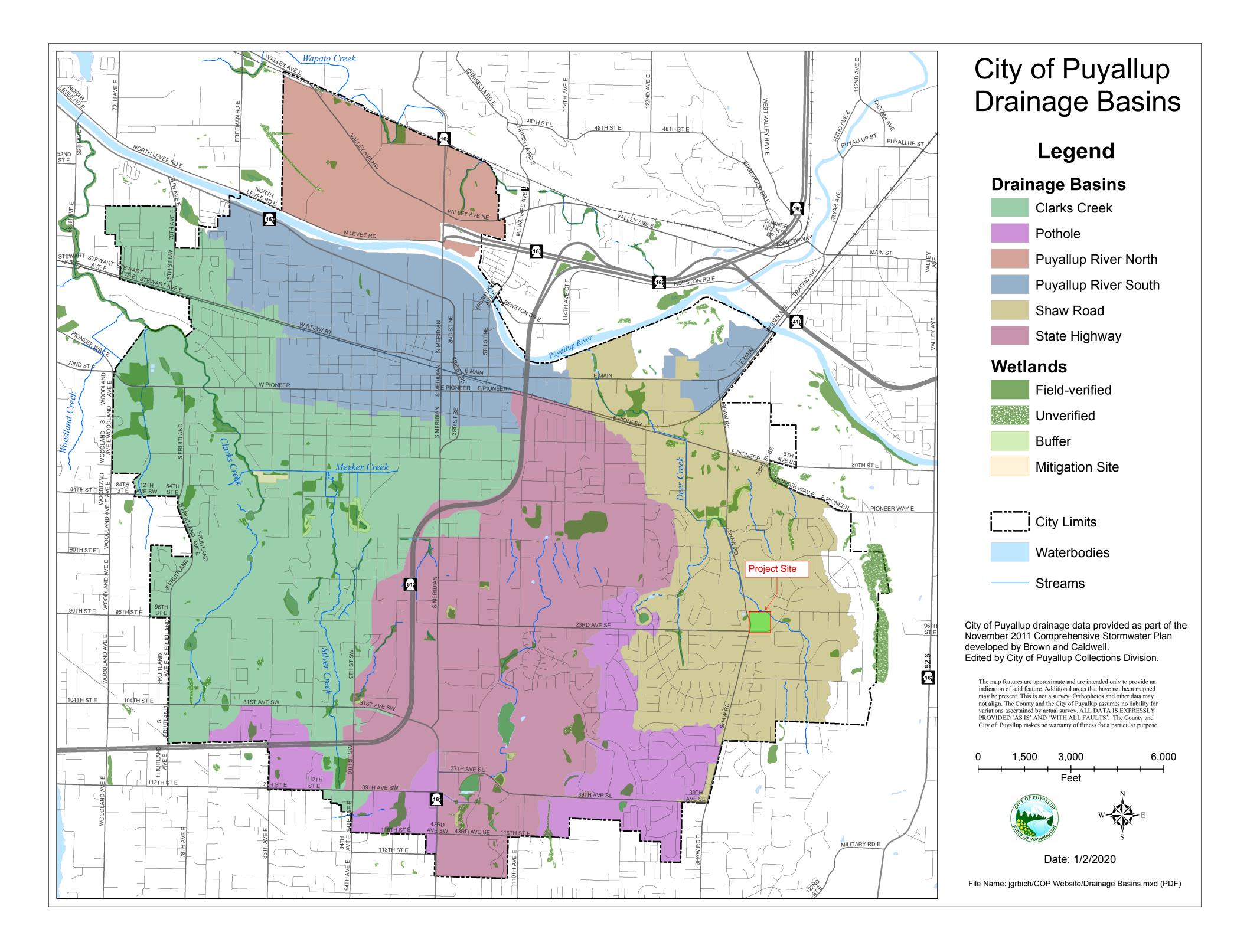
The project site does not appear to receive notable stormwater runoff from any off-site upstream drainage areas based on the topographic survey prepared for the project and Pierce County GIS with the exception of the eastern half of Shaw Road, which currently drains into the subject site and subsequently into the on-site wetland. This will change in postdevleoped conditions, as Shaw Road will no longer drain onto the site.

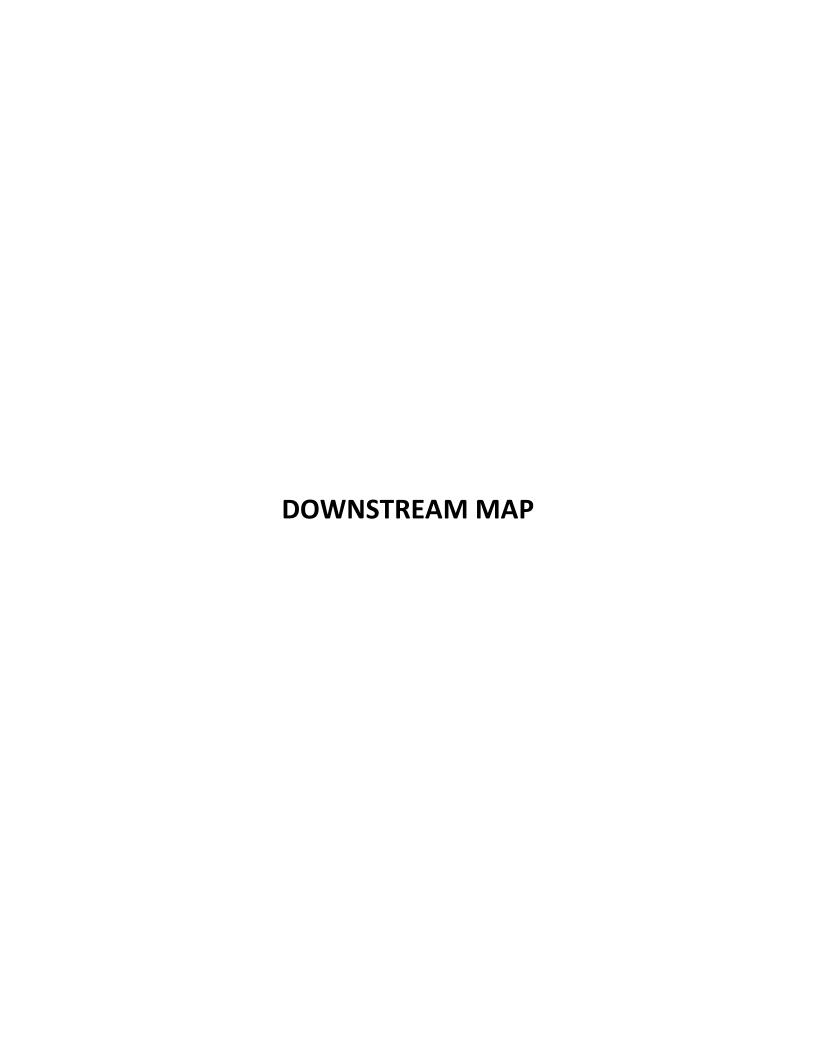
Crystal Ridge Drive contains a conveyance system within the roadway which captures stormwater runoff, all other abutting properties are either down gradient of the subject site or graded away from the subject site.

4.2 Downstream Analysis

The project lies within the Shaw Road Drainage Basin, a drainage basin of the White / Puyallup Watershed as delineated by the City of Puyallup. The City of Puyallup Drainage Basin Map has been added in the following pages.

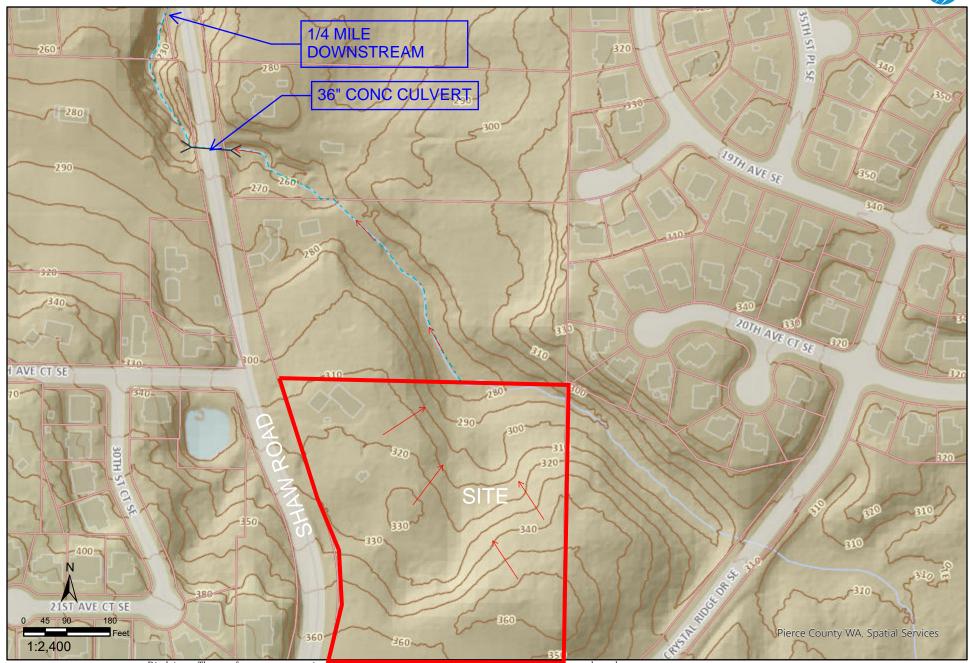
Stormwater runoff of the site discharges from the site as sheet flow to the on-site wetland in the northeast section of the project site, whereupon stormwater immediately enters Upper Deer Creek. Upper Deer Creek meanders northerly roughly following Shaw Road through green space and man-made ditches for approximately two miles before reaching the Puyallup River. See the Downstream Conveyance Exhibit in the following pages.





Normandy Heights Downstream Map





Disclaimer: The map features are approximate and nave not been surveyed. Additional jeatures not yet mapped may be present.

Pierce County assumes no liability for variations ascertained by formal survey.

Tab 5.0

5.0 PERMANENT STORMWATER CONTROL PLAN

The proposed development includes the construction of a 28-foot-wide public road, two public access tracts, Shaw Road improvements, 25 single family residences, a stormwater detention vault, and a water quality unit. Frontage improvements are not proposed as a part of this project, however, a 10-foot right of way dedication is proposed along Shaw Rd East. A stormwater conveyance system located within the right of way and access tracts of the plat will collect and convey stormwater runoff to an on-site stormwater detention vault. Roof drainage will be tight lined to this stormwater conveyance system.

The proposed development creates a total effective impervious surface area of over 10,000 square feet, per Sec. I-2.5.7 of the 2014SWMMWW the Standard Flow Control Requirement must be met. The standard flow control requirement dictates that stormwater discharges shall match developed discharge durations to pre-developed durations for the range of pre-developed discharge rates from 50% of the 2-year peak flow up to the full 50-year peak flow.

The project will be providing a stormwater detention vault with an appropriately sized control structure to meet the Standard Flow Control Requirement. The detention facility and control structure were sized using WWHM2012.

Please refer to the post developed drainage basin map and WWHM2012 Hydrology calculations attached at the end of this section.

5.1 Existing Site Hydrology

Per Sec I-2.5.7 of the 2014SWMMWW, the pre-developed condition to be matched shall be a forested land cover.

Site topography suggests a ridge line in the SE quadrant of the project site divides the site into two subbasins. Basin 1 is approximately 6.89 acres and contains the majority of the site to be developed, as well as the Shaw Road improvements. Basin 1 sheet flows to the NE quadrant of the project site to the Category III wetland and Upper Deer Creek.

Basin 2 is the approximately 0.94 ac, SE quadrant of the project site. This basin sheet flows to the east into a green space tract of the Crystal Ridge plat. Stormwater runoff entering this tract then sheet flows northerly before reaching Upper Deer Creek, which is the discharge point of Basin 1. As the downstream combination point between stormwater runoff from Basin 1 and Basin 2 is within a quarter mile of the subject property, these basins are not separate threshold discharge areas and can be combined into a single basin for modelling purposes. Per Sec I-2.5.7 of the 2014SWMMWW pre-developed conditions are to be modeled as forested.

The pervious surface area of Shaw Road East is modeled as forested in predeveloped conditions, as this area currently sheet flows onto the site.

5.2 Developed Site Hydrology

The completed Normandy Heights project will create 25 new single-family residences. New impervious surfaces will include roadways, sidewalks, driveways, patios and roof areas. The project will provide landscaped pervious areas, open space and a single drainage facility. The existing Category III wetland is proposed to remain undisturbed.

A conveyance system consisting of catch basins and storm pipes will be constructed in the roadways to collect drainage from impervious surfaces and lots, and will direct stormwater runoff to the detention facility in Tract E. After detention, runoff will be routed to a water quality unit that will also provide enhanced treatment.

Post treatment, stormwater will be released via a flow spreader into the Category III wetland and Upper Deer Creek.

Western Washington Hydrology Model (WWHM)

Each lot is assumed to have 2,500 sqft impervious surface. Per the Geotechnical Report attached in Sec 7.1 and The National Resource Conservation Service (NRCS) Web Soil Survey, on site soils are consistent with hydrologic soil group C, till. Lawns are modeled as till grass. The proposed Shaw Road improvements have been identified as tributary area. The Shaw road improvements, North ROW dedication, and Tract E were identified to be bypassed. The resulting project areas are summarized below.

Table 5.2 Developed Conditions Ground Cover Table

Area Name	Size (FT²)	Size (AC)	Impervious Surface (FT ²)	Impervious Surface (AC)	Pervious Surface (FT²)	Pervious Surface (AC)
ROW Dedication*	4,039	0.09	1	-	4,039	0.09
Tract B (30' Alley)	7,652	0.18	6,677	0.15	975	0.02
Tract C (20' Alley)	6,138	0.14	6,138	0.14	ı	-
Tract E*	26,381	0.61	7,435	0.17	18,946	0.43
Road A ROW*	37,713	0.87	29,421	0.68	8,292	0.19
Shaw Road (Including 10'						
ROW Dedication)	26,739	0.61	5,053	0.12	21,686	0.50
Lots Totals	187,323	4.30	75,000	1.72	112,323	2.58
Tract F (Minus Steep Slope)	12,051	0.28		-	12,051	0.28
Tract D**	22,848	0.52		-	22,848	0.52
Steep Slope (In TRACT F)**	9,835	0.23			9,835	0.23
TOTALS	340,719	7.82	129,724	2.98	210,995	4.84

^{*}Part of the Bypass Basin

^{**}Not included in WWHM Calculations, outside area of disturbance

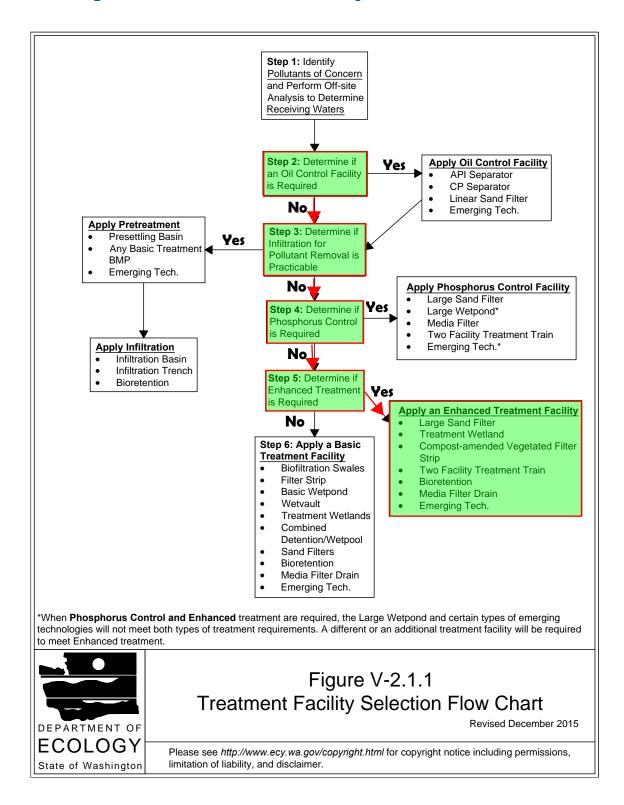
5.3 Water Quality Analysis

This project generates greater than 5,000 square feet of pollution generating hard surfaces (PGHS) and is therefore required to construct a stormwater treatment facility. The project is not a high use site subject to oil control, does not discharge to a waterbody regulated for phosphorus control, and is a single-family residential site. However, the site discharges to a waterbody known to contain aquatic life and is therefore subject to the enhanced Treatment. Please see the treatment facility flow chart on the following page.

Per the City of Puyallup Comprehensive Storm Drainage Plan and Department of Ecology 303d listings attached in Section 7.3 of this report, Deer Creek regularly exceeds the Total Maximum Daily Load (TMDL) of fecal coliforms. As this project does not propose the installation of septic drainfields, the TMLD of fecal coliforms to Deer Creek is not expected to be impacted as a result of this project.

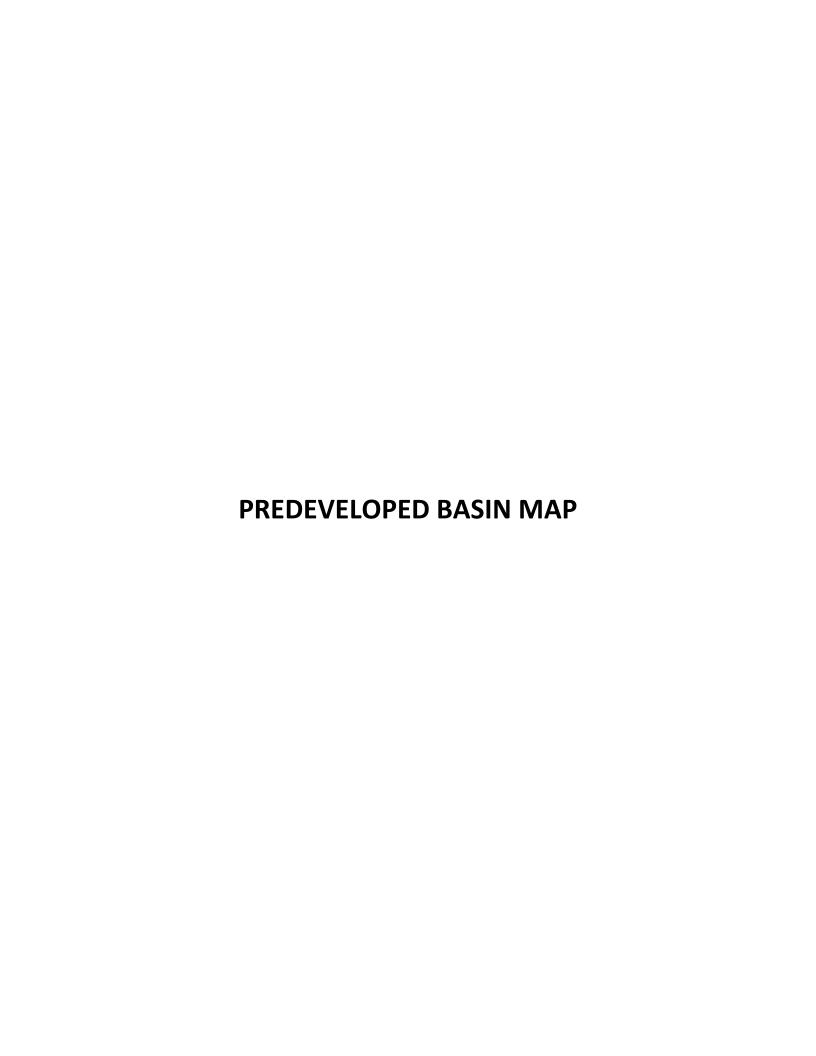
A proprietary water quality treatment facility has been selected to provide treatment for stormwater runoff post detention.

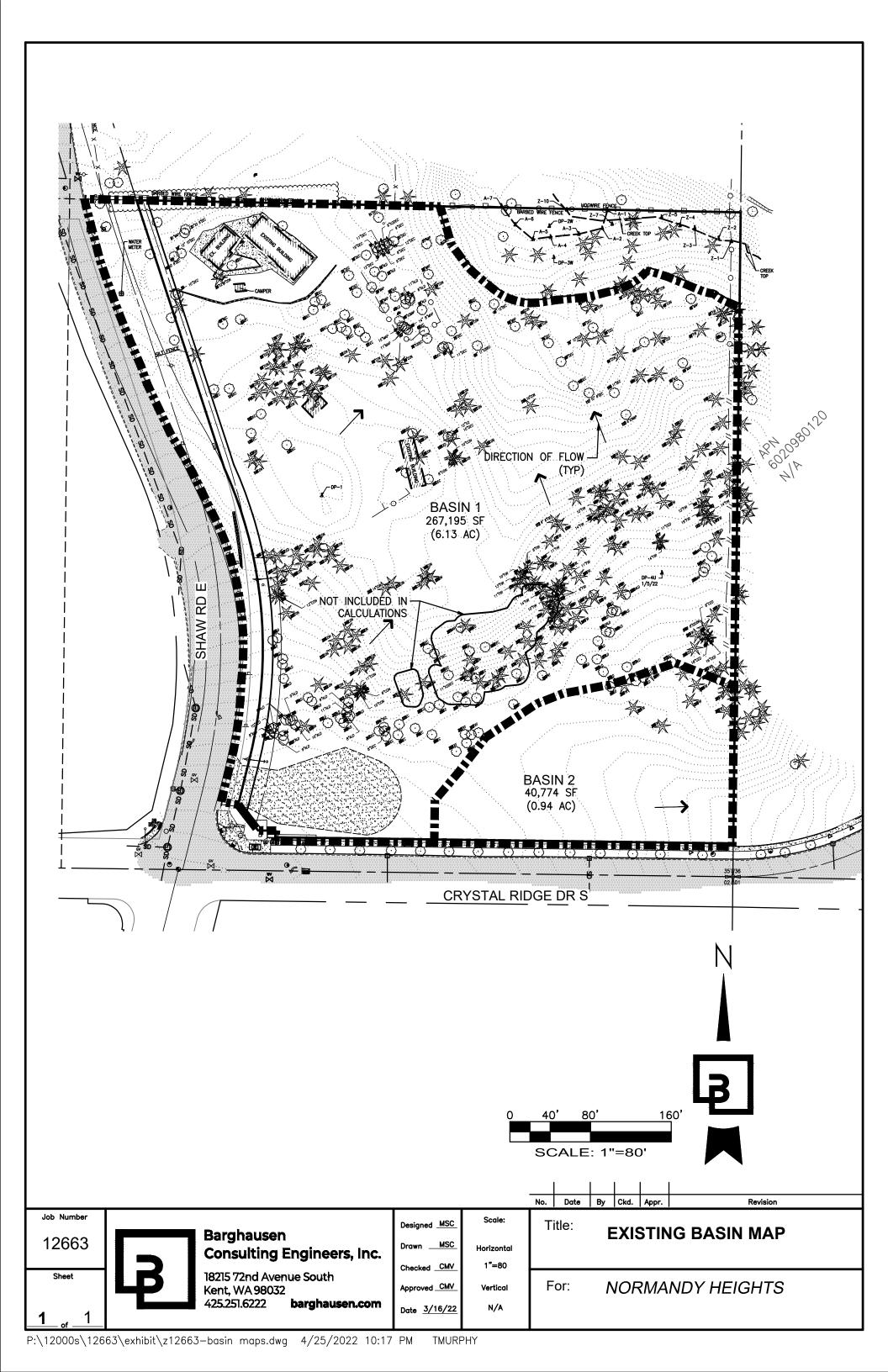
Figure V-2.1.1 Treatment Facility Selection Flow Chart

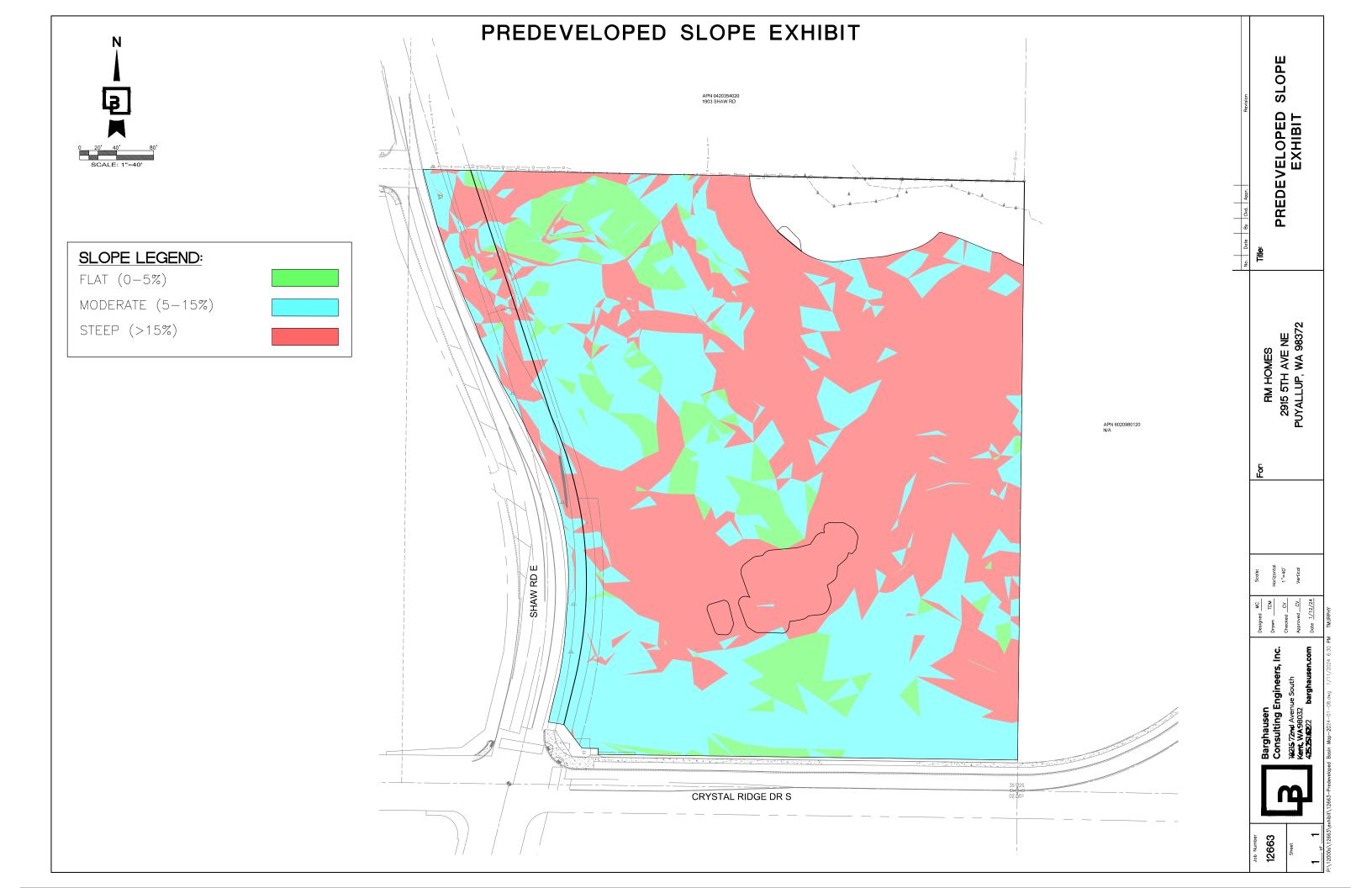


5.4 Conveyance System Analysis

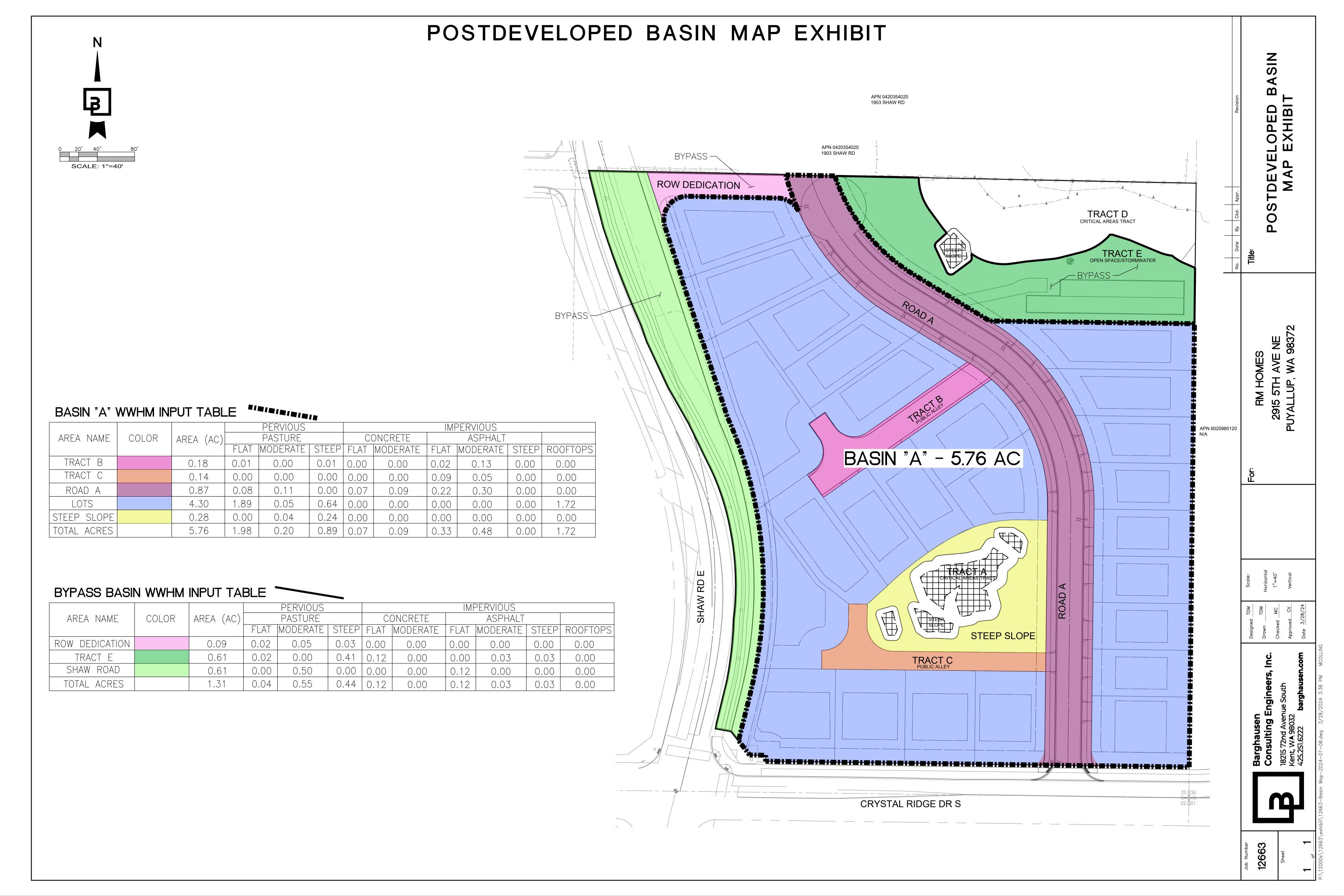
The project will be collecting the developed drainage from the roadway and rooftops in catch basins and convey the flows directly to the detention vault. The detention system was sized to match developed discharge durations to predeveloped durations for the range of pre-developed discharge rates from 50% of the 2-year peak flow up to the full 50-year peak flow. The pre-developed condition to be matched is the forested land cover. A tightline conveyance system outletting to a flow-spreader is proposed to serve as an outfall and emergency overflow route to the existing onsite wetland. Conveyance system analysis will be provided during final engineering.

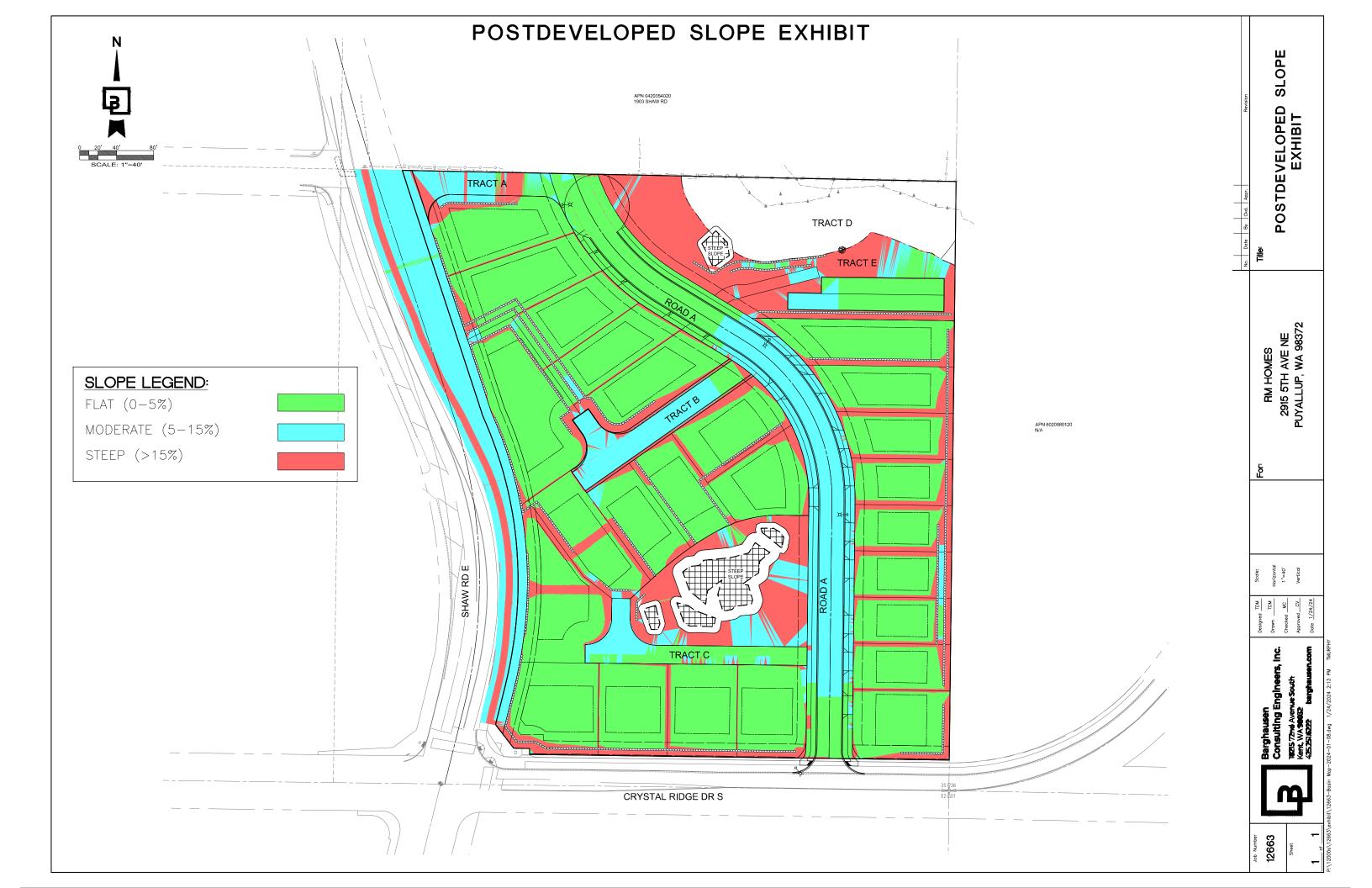


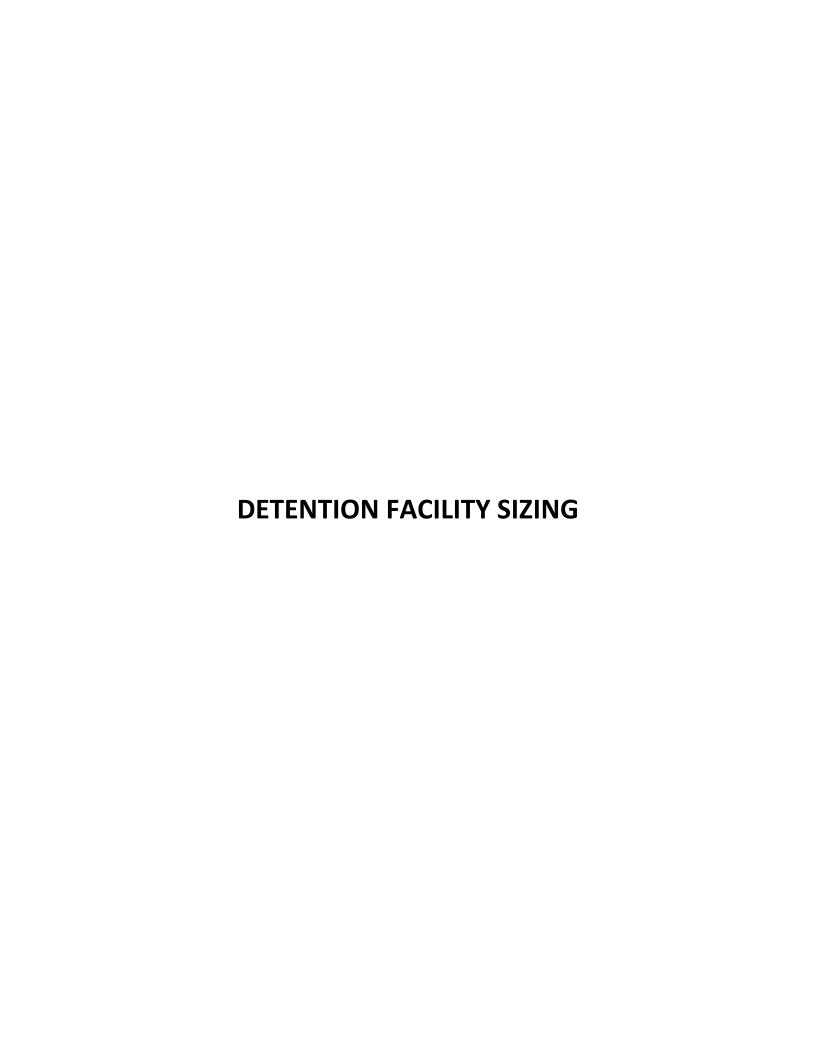












WWHM2012 PROJECT REPORT

General Model Information

WWHM2012 Project Name: Normandy Heights

Site Name: Normandy heights

Site Address:

City:

 Report Date:
 1/22/2024

 Gage:
 42 IN EAST

 Data Start:
 10/01/1901

 Data End:
 09/30/2059

 Timestep:
 15 Minute

Precip Scale: 1.000

Version Date: 2023/01/27

Version: 4.2.19

POC Thresholds

Low Flow Threshold for POC1: 50 Percent of the 2 Year

High Flow Threshold for POC1: 50 Year

Landuse Basin Data Predeveloped Land Use

Predeveloped Basin 1

Bypass: No

GroundWater: No

Pervious Land Use acre C, Forest, Flat 0.73 C, Forest, Mod 2.87 C, Forest, Steep 3.47

Pervious Total 7.07

Impervious Land Use acre

Impervious Total 0

Basin Total 7.07

Mitigated Land Use

Bypass:

Postdeveloped Basin 1

GroundWater:

Pervious Land Use
C, Forest, Flat
C, Forest, Mod
C, Forest, Steep

Pervious Total

No

acre
1.98
0.2
0.89

Pervious Total
3.07

No

Impervious Land Use ROADS FLAT 0.33
ROADS MOD 0.48
ROOF TOPS FLAT 1.72
SIDEWALKS FLAT 0.07
SIDEWALKS MOD 0.09

Impervious Total 2.69

Basin Total 5.76

Bypass Basin 1

Bypass:	Yes
GroundWater:	No
Pervious Land Use C, Pasture, Flat C, Pasture, Mod C, Pasture, Steep	acre 0.04 0.55 0.44
Pervious Total	1.03
Impervious Land Use ROADS MOD ROADS STEEP SIDEWALKS FLAT	acre 0.03 0.03 0.22
Impervious Total	0.28
Basin Total	1.31

Routing Elements Predeveloped Routing

Mitigated Routing

Vault 1

Width: 17.5 ft. Length: 280 ft. 15 ft.

Depth:
Discharge Structure
Riser Height: 14 ft. Riser Diameter: 18 in.

Orifice 1 Diameter: 1.130 in. Elevation:0 ft. Orifice 2 Diameter: 2.680 in. Elevation:7.78 ft. Orifice 3 Diameter: 0.300 in. Elevation:1.53 ft.

Element Flows To:

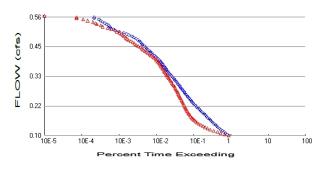
Outlet 1 Outlet 2

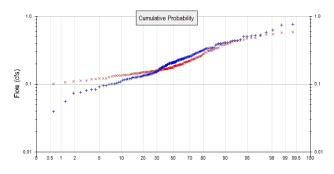
Vault Hydraulic Table

Stage(feet)	Area(ac.)	Volume(ac-ft.)	Discharge(cfs)	
0.0000	0.112	0.000	0.000	0.000
0.1667 0.3333	0.112 0.112	0.018 0.037	0.014 0.020	0.000 0.000
0.5000	0.112	0.056	0.020	0.000
0.6667	0.112	0.075	0.028	0.000
0.8333	0.112	0.093	0.031	0.000
1.0000	0.112	0.112	0.034	0.000
1.1667	0.112	0.131	0.037	0.000
1.3333	0.112	0.150	0.040	0.000
1.5000	0.112	0.168	0.042	0.000
1.6667	0.112	0.187	0.045	0.000
1.8333	0.112	0.206	0.048	0.000
2.0000	0.112	0.225	0.050	0.000
2.1667 2.3333	0.112 0.112	0.243 0.262	0.053 0.055	0.000 0.000
2.5000	0.112	0.281	0.055	0.000
2.6667	0.112	0.300	0.059	0.000
2.8333	0.112	0.318	0.061	0.000
3.0000	0.112	0.337	0.063	0.000
3.1667	0.112	0.356	0.064	0.000
3.3333	0.112	0.375	0.066	0.000
3.5000	0.112	0.393	0.068	0.000
3.6667	0.112	0.412	0.069	0.000
3.8333	0.112	0.431	0.071	0.000
4.0000	0.112	0.450	0.073	0.000
4.1667	0.112	0.468	0.074	0.000
4.3333 4.5000	0.112 0.112	0.487 0.506	0.076 0.077	0.000 0.000
4.6667	0.112	0.524	0.077	0.000
4.8333	0.112	0.543	0.080	0.000
5.0000	0.112	0.562	0.082	0.000
5.1667	0.112	0.581	0.083	0.000
5.3333	0.112	0.599	0.084	0.000
5.5000	0.112	0.618	0.086	0.000
5.6667	0.112	0.637	0.087	0.000
5.8333	0.112	0.656	0.088	0.000
6.0000	0.112	0.674	0.090	0.000
6.1667	0.112	0.693	0.091	0.000

0.112 0.112	0.712 0.731 0.749 0.768 0.787 0.806 0.824 0.843 0.862 0.881 0.899 0.918 0.937 0.956 0.974 0.993 1.012 1.031 1.049 1.068 1.124 1.143 1.162 1.181 1.199 1.218 1.237 1.256 1.274 1.331 1.349 1.368 1.37 1.406 1.424 1.443 1.462 1.481 1.499 1.518 1.556 1.574 1.556 1.574 1.556	0.092 0.093 0.095 0.096 0.097 0.098 0.099 0.100 0.102 0.148 0.195 0.226 0.251 0.272 0.309 0.325 0.341 0.355 0.369 0.382 0.395 0.407 0.418 0.430 0.441 0.451 0.462 0.472 0.482 0.491 0.501 0.519 0.528 0.537 0.545 0.554 0.554 0.554 0.570 0.578 0.594 0.601 0.609 0.617 0.624 1.705	0.000 0.000
0.112 0.112 0.112	1.537 1.556 1.574	0.609 0.617 0.624	0.000 0.000 0.000
	0.112 0.112	0.112 0.749 0.112 0.768 0.112 0.787 0.112 0.806 0.112 0.843 0.112 0.881 0.112 0.899 0.112 0.918 0.112 0.937 0.112 0.993 0.112 0.993 0.112 1.049 0.112 1.049 0.112 1.068 0.112 1.068 0.112 1.106 0.112 1.143 0.112 1.143 0.112 1.143 0.112 1.181 0.112 1.218 0.112 1.218 0.112 1.274 0.112 1.274 0.112 1.329 0.112 1.349 0.112 1.349 0.112 1.349 0.112 1.443 0.112 1.443 0.112 1.443 0.112 1.443 0.112 1.462 0.	0.112 0.749 0.093 0.112 0.768 0.096 0.112 0.768 0.096 0.112 0.877 0.097 0.112 0.806 0.098 0.112 0.824 0.099 0.112 0.843 0.100 0.112 0.881 0.148 0.112 0.899 0.195 0.112 0.918 0.226 0.112 0.937 0.251 0.112 0.937 0.251 0.112 0.993 0.309 0.112 0.993 0.309 0.112 1.012 0.325 0.112 1.031 0.341 0.112 1.049 0.355 0.112 1.068 0.369 0.112 1.068 0.369 0.112 1.068 0.369 0.112 1.106 0.395 0.112 1.143 0.418 0.112 1.143 0.441 <td< td=""></td<>

Analysis Results POC 1





+ Predeveloped x Mitigated

Predeveloped Landuse Totals for POC #1

Total Pervious Area: 7.07
Total Impervious Area: 0

Mitigated Landuse Totals for POC #1

Total Pervious Area: 4.1 Total Impervious Area: 2.97

Flow Frequency Method: Log Pearson Type III 17B

Flow Frequency Return Periods for Predeveloped. POC #1

 Return Period
 Flow(cfs)

 2 year
 0.209726

 5 year
 0.322909

 10 year
 0.398711

 25 year
 0.493849

 50 year
 0.563753

 100 year
 0.632594

Flow Frequency Return Periods for Mitigated. POC #1

Return PeriodFlow(cfs)2 year0.1910685 year0.27466610 year0.3414125 year0.44008750 year0.524951100 year0.620384

Annual Peaks

Annual Peaks for Predeveloped and Mitigated. POC #1

Year	Predeveloped	Mitigated
1902	0.209	0.178
1903	0.128	0.174
1904	0.286	0.281
1905	0.116	0.155
1906	0.074	0.113
1907	0.343	0.232
1908	0.233	0.152
1909	0.234	0.165
1910	0.335	0.220
1911	0.205	0.164

Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank	Predeveloped	Mitigated
1	0.7647	0.5832
2	0.7431	0.5754
3	0.6285	0.5448
4	0.5822	0.5339
5	0.5275	0.5240
6	0.5199	0.4816
7	0.5129	0.4806
8	0.5077	0.4739
9	0.5008	0.4524
10	0.4510	0.4436
11	0.4427	0.4360
12	0.4380	0.4324
13	0.4343	0.4275
14	0.4217	0.4067
15	0.4131	0.3929
16	0.4122	0.3874
17	0.4079	0.3843
18	0.3983	0.3830
19	0.3971	0.3789
20	0.3928	0.3469
21	0.3883	0.3400
22	0.3759	0.3365

81 82 83 84 85 86 87 88 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 107 108 109 111 113 114 115 117 118 119 120 121 122 123 124 125 127 128 129 130 131 131 132 133 134 135 136 137 138 138 138 138 138 138 138 138 138 138	0.2063 0.2054 0.2052 0.2050 0.2046 0.2040 0.2020 0.2016 0.1986 0.1974 0.1948 0.1937 0.1883 0.1873 0.1868 0.1825 0.1800 0.1792 0.1769 0.1752 0.1769 0.1752 0.1769 0.1561 0.1515 0.1561 0.1515 0.1561 0.1483 0.1470 0.1483 0.1470 0.1483 0.1470 0.1483 0.1470 0.1483 0.1470 0.1483 0.1470 0.1483 0.11361 0.1367 0.1363 0.1367 0.1363 0.1361 0.1379 0.1363 0.1379 0.1363 0.1379 0.1363 0.1361 0.1379 0.1363 0.1379 0.1363 0.1379 0.1363 0.1379 0.1363 0.1361 0.1379 0.1363 0.1361 0.1379 0.1288 0.1291 0.1288 0.1291 0.1268	0.1754 0.1749 0.1745 0.1744 0.1735 0.1734 0.1729 0.1729 0.1714 0.1697 0.1685 0.1677 0.1669 0.1653 0.1652 0.1647 0.1646 0.1640 0.1639 0.1634 0.1612 0.1611 0.1605 0.1588 0.1588 0.1586 0.1588 0.1588 0.1588 0.1588 0.1568 0.1568 0.1568 0.1568 0.1568 0.1568 0.1576 0.1568 0.1576 0.1504 0.1521 0.1514 0.1527 0.1521 0.1514 0.1507 0.1504 0.1503 0.1499 0.1492 0.1472 0.1465 0.1409 0.1409

0.1159	0.1374
0.1155	0.1364
0.1144	0.1362
0.1084	0.1345
	0.1338
	0.1336
	0.1314
	0.1297
	0.1270
0.0955	0.1220
0.0950	0.1214
0.0915	0.1212
0.0838	0.1197
0.0827	0.1176
0.0801	0.1131
0.0761	0.1122
0.0741	0.1095
0.0556	0.1070
0.0397	0.1010
0.0267	0.0940
	0.1159 0.1155 0.1144 0.1084 0.1064 0.1039 0.1011 0.1004 0.0987 0.0955 0.0950 0.0915 0.0827 0.0827 0.0801 0.0761 0.0761 0.07556 0.0397

Duration Flows

The Facility PASSED

Flow(cfs)	Predev	Mit	Percentage	Pass/Fail
0.1049	48714	47717	97	Pass
0.1045	43645	37562	86	Pass
0.1141	39274	29451	74	Pass
0.1188	36132	24210	67	Pass
0.1134	32664	18964	58	Pass
0.1280	29517	15207	51	Pass
0.1327	27335	13102	47	Pass
0.1373	24814	11119	44	Pass
0.1419	23019	9828	42	Pass
0.1466	21130	8537	40	Pass
0.1512	19440	7523	38	Pass
0.1559	18221	6825	37	Pass
0.1605	16803	6194	36	Pass
0.1651	15412	5645	36	Pass
0.1698	14443	5300	36	Pass
0.1744	13329	4939	37	Pass
0.1790	12271	4624	37	Pass
0.1837	11468	4394	38	Pass
0.1883	10526	4137	39	Pass
0.1929	9845	3983	40	Pass
0.1976	9041	3783	41	Pass
0.2022	8343	3637	43	Pass
0.2068	7795	3514	45	Pass
0.2115	7185	3377	47	Pass
0.2161	6670	3249	48	Pass
0.2207	6255	3143	50	Pass
0.2254	5806	3031	52	Pass
0.2300	5396	2903	53	Pass
0.2347	5063	2809	55	Pass
0.2393	4746	2687	56	Pass
0.2439	4510	2591	57	Pass
0.2486	4246	2485	58	Pass
0.2532	3968	2394	60	Pass
0.2578	3755	2322	61	Pass
0.2625	3503	2232	63	Pass
0.2671	3307	2139	64	Pass
0.2717	3158	2077	65	Pass
0.2764	2976	1982	66	Pass
0.2810	2787	1903	68	Pass
0.2856	2673	1842	68	Pass
0.2903	2508	1765	70	Pass
0.2949	2400	1684	70	Pass
0.2995	2248	1593	70	Pass
0.3042	2131	1517	71	Pass
0.3088	2021	1458	72	Pass
0.3134	1907	1389	72	Pass
0.3181	1786	1318	73	Pass
0.3227	1697	1264	74	Pass
0.3274	1590	1198	75	Pass
0.3320	1502	1147	76 70	Pass
0.3366	1391	1086	78 70	Pass
0.3413	1297	1033	79	Pass
0.3459	1224	989	80	Pass

0.3505 0.3552 0.3598 0.3644 0.3691 0.3737 0.3783 0.3830 0.3876 0.3922 0.3969 0.4015 0.4062 0.4108 0.4154 0.4201 0.4247 0.4293 0.4386 0.4432 0.4479 0.4525 0.4571 0.4664 0.4710 0.4757 0.4803 0.4850 0.4989 0.5035 0.5081 0.5128 0.5128 0.5128 0.5220 0.5267 0.5313 0.5359 0.5498 0.5545 0.5591 0.5638	1154 1092 1046 989 944 889 755 713 673 614 569 538 447 415 388 328 237 225 210 193 175 88 75 43 33 31 29 23 21 20 18 12 21 21 21 21 21 21 21 21 21 21 21 21	941 898 863 812 779 743 694 670 633 598 561 527 445 399 361 327 226 207 179 158 143 129 113 99 83 76 70 63 57 48 44 34 27 20 18 44 44 44 44 44 44 44 44 44 44 44 44 44	81 82 82 82 83 84 83 83 83 84 83 83 85 84 83 87 74 72 66 63 61 56 61 85 81 62 53 56 54 33 33 33	Pass Pass Pass Pass Pass Pass Pass Pass
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Water Quality

Water Quality
Water Quality BMP Flow and Volume for POC #1
On-line facility volume: 0 acre-feet
On-line facility target flow: 0 cfs.
Adjusted for 15 min: 0 cfs.
Off-line facility target flow: 0 cfs.
Adjusted for 15 min: 0 cfs.

LID Report

LID Technique	Used for Treatment?	Total Volume Needs Treatment (ac-ft)	Volume Through Facility (ac-ft)	Volume	Volume	Percent Volume Infiltrated	Water Quality	Percent Water Quality Treated	Comment
Vault 1 POC		1395.37				0.00			
Total Volume Infiltrated		1395.37	0.00	0.00		0.00	0.00	0%	No Treat. Credit
Compliance with LID Standard 8% of 2-yr to 50% of 2-yr									Duration Analysis Result = Failed

Model Default Modifications

Total of 0 changes have been made.

PERLND Changes

No PERLND changes have been made.

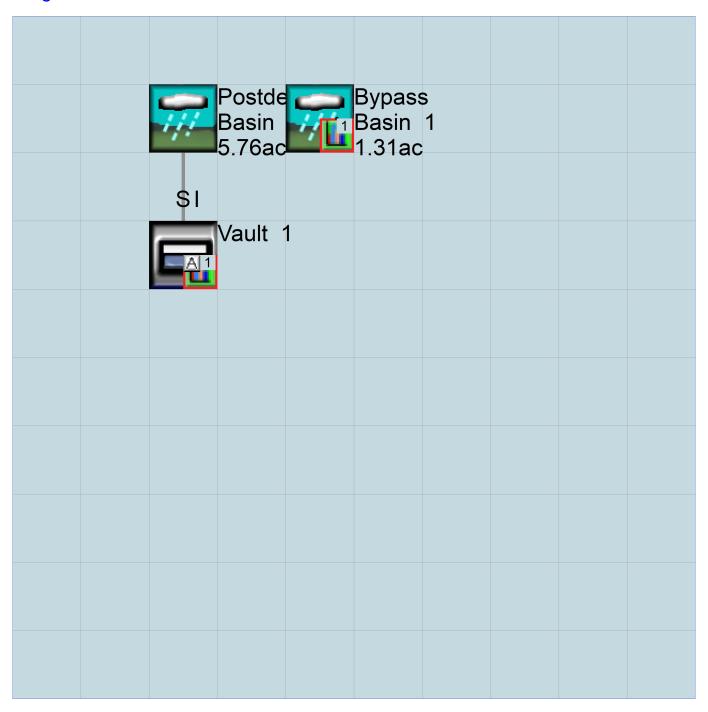
IMPLND Changes

No IMPLND changes have been made.

Appendix Predeveloped Schematic

Predeveloped Basin 1 7.07ac		

Mitigated Schematic



Predeveloped UCI File

Mitigated UCI File

Predeveloped HSPF Message File

Mitigated HSPF Message File

Disclaimer

Legal Notice

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Tab 6.0

6.0 CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN

The required SWPPP will be prepared in advance of construction plan approval. As the total disturbed area is greater than one acre, a NPDES permit is required for this project.

Tab 7.0

7.0 SPECIAL REPORTS AND STUDIES

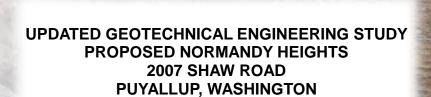
The following special reports and studies are included:

- 7.1 "Geotechnical Engineering Study Proposed Normandy Heights" prepared by Earth Solutions NW LLC, Dated May 03, 2022
- 7.2 "Wetland and Fish and Wildlife Habitat Assessment Report" prepared by Soundview Consultants LLC, dated February 24, 2022
- 7.3 "Normandy Retention Tree Assessment" Prepared by Sound Urban Forestry LLC, dated May 16, 2022

6.1 Geotechnical Engineering Study prepared by Earth Solutions Northwest, LLC dated May 3, 2022



Geotechnical Engineering Construction Observation/Testing Environmental Services



ES-0593

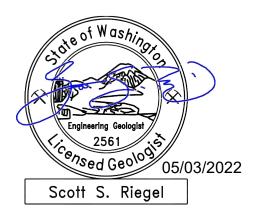
15365 N.E. 90th Street, Suite 100 Redmond, WA 98052 (425) 449-4704 Fax (425) 449-4711 www.earthsolutionsnw.com

PREPARED FOR

RM HOMES, LLC

November 9, 2006 Updated May 3, 2022

Chase G. Halsen, L.G. Senior Project Geologist



Scott S. Riegel, L.G., L.E.G. Associate Principal Geologist

UPDATED GEOTECHNICAL ENGINEERING STUDY PROPOSED NORMANDY HEIGHTS 2007 SHAW ROAD PUYALLUP, WASHINGTON

ES-0593

Earth Solutions NW, LLC 15365 Northeast 90th Street, Suite 100 Redmond, Washington 98052 Phone: 425-449-4704 | Fax: 425-449-4711 www.earthsolutionsnw.com

Important Information about This

Geotechnical-Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

The Geoprofessional Business Association (GBA) has prepared this advisory to help you - assumedly a client representative - interpret and apply this geotechnical-engineering report as effectively as possible. In that way, you can benefit from a lowered exposure to problems associated with subsurface conditions at project sites and development of them that, for decades, have been a principal cause of construction delays, cost overruns, claims, and disputes. If you have questions or want more information about any of the issues discussed herein, contact your GBA-member geotechnical engineer. Active engagement in GBA exposes geotechnical engineers to a wide array of risk-confrontation techniques that can be of genuine benefit for everyone involved with a construction project.

Understand the Geotechnical-Engineering Services Provided for this Report

Geotechnical-engineering services typically include the planning, collection, interpretation, and analysis of exploratory data from widely spaced borings and/or test pits. Field data are combined with results from laboratory tests of soil and rock samples obtained from field exploration (if applicable), observations made during site reconnaissance, and historical information to form one or more models of the expected subsurface conditions beneath the site. Local geology and alterations of the site surface and subsurface by previous and proposed construction are also important considerations. Geotechnical engineers apply their engineering training, experience, and judgment to adapt the requirements of the prospective project to the subsurface model(s). Estimates are made of the subsurface conditions that will likely be exposed during construction as well as the expected performance of foundations and other structures being planned and/or affected by construction activities.

The culmination of these geotechnical-engineering services is typically a geotechnical-engineering report providing the data obtained, a discussion of the subsurface model(s), the engineering and geologic engineering assessments and analyses made, and the recommendations developed to satisfy the given requirements of the project. These reports may be titled investigations, explorations, studies, assessments, or evaluations. Regardless of the title used, the geotechnical-engineering report is an engineering interpretation of the subsurface conditions within the context of the project and does not represent a close examination, systematic inquiry, or thorough investigation of all site and subsurface conditions.

Geotechnical-Engineering Services are Performed for Specific Purposes, Persons, and Projects, and At Specific Times

Geotechnical engineers structure their services to meet the specific needs, goals, and risk management preferences of their clients. A geotechnical-engineering study conducted for a given civil engineer will <u>not</u> likely meet the needs of a civil-works constructor or even a different civil engineer. Because each geotechnical-engineering study is unique, each geotechnical-engineering report is unique, prepared *solely* for the client.

Likewise, geotechnical-engineering services are performed for a specific project and purpose. For example, it is unlikely that a geotechnical-engineering study for a refrigerated warehouse will be the same as one prepared for a parking garage; and a few borings drilled during a preliminary study to evaluate site feasibility will not be adequate to develop geotechnical design recommendations for the project.

Do <u>not</u> rely on this report if your geotechnical engineer prepared it:

- for a different client;
- for a different project or purpose;
- for a different site (that may or may not include all or a portion of the original site); or
- before important events occurred at the site or adjacent to it;
 e.g., man-made events like construction or environmental remediation, or natural events like floods, droughts, earthquakes, or groundwater fluctuations.

Note, too, the reliability of a geotechnical-engineering report can be affected by the passage of time, because of factors like changed subsurface conditions; new or modified codes, standards, or regulations; or new techniques or tools. *If you are the least bit uncertain* about the continued reliability of this report, contact your geotechnical engineer before applying the recommendations in it. A minor amount of additional testing or analysis after the passage of time – if any is required at all – could prevent major problems.

Read this Report in Full

Costly problems have occurred because those relying on a geotechnical-engineering report did not read the report in its entirety. Do <u>not</u> rely on an executive summary. Do <u>not</u> read selective elements only. *Read and refer to the report in full.*

You Need to Inform Your Geotechnical Engineer About Change

Your geotechnical engineer considered unique, project-specific factors when developing the scope of study behind this report and developing the confirmation-dependent recommendations the report conveys. Typical changes that could erode the reliability of this report include those that affect:

- · the site's size or shape;
- the elevation, configuration, location, orientation, function or weight of the proposed structure and the desired performance criteria;
- · the composition of the design team; or
- · project ownership.

As a general rule, *always* inform your geotechnical engineer of project or site changes – even minor ones – and request an assessment of their impact. *The geotechnical engineer who prepared this report cannot accept*

responsibility or liability for problems that arise because the geotechnical engineer was not informed about developments the engineer otherwise would have considered.

Most of the "Findings" Related in This Report Are Professional Opinions

Before construction begins, geotechnical engineers explore a site's subsurface using various sampling and testing procedures. *Geotechnical engineers can observe actual subsurface conditions only at those specific locations where sampling and testing is performed.* The data derived from that sampling and testing were reviewed by your geotechnical engineer, who then applied professional judgement to form opinions about subsurface conditions throughout the site. Actual sitewide-subsurface conditions may differ – maybe significantly – from those indicated in this report. Confront that risk by retaining your geotechnical engineer to serve on the design team through project completion to obtain informed guidance quickly, whenever needed.

This Report's Recommendations Are Confirmation-Dependent

The recommendations included in this report – including any options or alternatives – are confirmation-dependent. In other words, they are <u>not</u> final, because the geotechnical engineer who developed them relied heavily on judgement and opinion to do so. Your geotechnical engineer can finalize the recommendations *only after observing actual subsurface conditions* exposed during construction. If through observation your geotechnical engineer confirms that the conditions assumed to exist actually do exist, the recommendations can be relied upon, assuming no other changes have occurred. *The geotechnical engineer who prepared this report cannot assume responsibility or liability for confirmation-dependent recommendations if you fail to retain that engineer to perform construction observation.*

This Report Could Be Misinterpreted

Other design professionals' misinterpretation of geotechnicalengineering reports has resulted in costly problems. Confront that risk by having your geotechnical engineer serve as a continuing member of the design team, to:

- · confer with other design-team members;
- help develop specifications;
- review pertinent elements of other design professionals' plans and specifications; and
- be available whenever geotechnical-engineering guidance is needed.

You should also confront the risk of constructors misinterpreting this report. Do so by retaining your geotechnical engineer to participate in prebid and preconstruction conferences and to perform construction-phase observations.

Give Constructors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can shift unanticipated-subsurface-conditions liability to constructors by limiting the information they provide for bid preparation. To help prevent the costly, contentious problems this practice has caused, include the complete geotechnical-engineering report, along with any attachments or appendices, with your contract documents, *but be certain to note*

conspicuously that you've included the material for information purposes only. To avoid misunderstanding, you may also want to note that "informational purposes" means constructors have no right to rely on the interpretations, opinions, conclusions, or recommendations in the report. Be certain that constructors know they may learn about specific project requirements, including options selected from the report, only from the design drawings and specifications. Remind constructors that they may perform their own studies if they want to, and be sure to allow enough time to permit them to do so. Only then might you be in a position to give constructors the information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions. Conducting prebid and preconstruction conferences can also be valuable in this respect.

Read Responsibility Provisions Closely

Some client representatives, design professionals, and constructors do not realize that geotechnical engineering is far less exact than other engineering disciplines. This happens in part because soil and rock on project sites are typically heterogeneous and not manufactured materials with well-defined engineering properties like steel and concrete. That lack of understanding has nurtured unrealistic expectations that have resulted in disappointments, delays, cost overruns, claims, and disputes. To confront that risk, geotechnical engineers commonly include explanatory provisions in their reports. Sometimes labeled "limitations," many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely.* Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The personnel, equipment, and techniques used to perform an environmental study – e.g., a "phase-one" or "phase-two" environmental site assessment – differ significantly from those used to perform a geotechnical-engineering study. For that reason, a geotechnical-engineering report does not usually provide environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated subsurface environmental problems have led to project failures*. If you have not obtained your own environmental information about the project site, ask your geotechnical consultant for a recommendation on how to find environmental risk-management guidance.

Obtain Professional Assistance to Deal with Moisture Infiltration and Mold

While your geotechnical engineer may have addressed groundwater, water infiltration, or similar issues in this report, the engineer's services were not designed, conducted, or intended to prevent migration of moisture – including water vapor – from the soil through building slabs and walls and into the building interior, where it can cause mold growth and material-performance deficiencies. Accordingly, proper implementation of the geotechnical engineer's recommendations will not of itself be sufficient to prevent moisture infiltration. Confront the risk of moisture infiltration by including building-envelope or mold specialists on the design team. Geotechnical engineers are not building-envelope or mold specialists.



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November 9, 2006 Updated May 3, 2022 ES-0593

Earth Solutions NW LLC

Geotechnical Engineering, Construction
Observation/Testing and Environmental Services

RM Homes, LLC 2913 – 5th Avenue Northeast, Suite 201 Puyallup, Washington 98372

Attention: Mr. James Kerby

Greetings, Mr. Kerby:

Earth Solutions NW, LLC (ESNW) is pleased to present this updated geotechnical engineering report in support of the proposed residential development. We understand the project is pursuing construction of a residential plat and associated infrastructure improvements. This updated report provides additional subsurface exploration and an updated site layout plan. From a geotechnical standpoint, development as currently proposed is feasible. Based on the conditions encountered during our subsurface exploration, the site is underlain medium dense to dense sand and silt deposits with variable fines contents.

In our opinion, the proposed residential structures can be constructed on conventional continuous and spread foundations bearing on competent native soil, recompacted native soil, or new structural fill placed directly on competent native soils. Native soils considered capable for support of the proposed residences are anticipated to be encountered beginning at depths of about two to four feet below existing grades. Where loose or otherwise unsuitable soil conditions are encountered at foundation subgrades, additional compaction efforts or overexcavation and restoration with structural fill will likely be necessary.

We understand the site is will pursue conventional detention designs as means of stormwater management. From a geotechnical standpoint, the use of infiltration on this site is not recommended given the variable soil conditions and existing slope features across the site.

We appreciate the opportunity to be of service to you on this project. If you have any questions regarding the content of this geotechnical engineering study, please call.

Sincerely,

EARTH SOLUTIONS NW. LLC

Chase G. Halsen, L.G. Senior Project Geologist

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APPENDICES

Appendix A Subsurface Exploration

Boring and Test Pit Logs

Appendix B Laboratory Test Results

UPDATED GEOTECHNICAL ENGINEERING STUDY PROPOSED NORMANDY HEIGHTS 2007 SHAW ROAD PUYALLUP, WASHINGTON

ES-0593

INTRODUCTION

<u>General</u>

This geotechnical engineering study was updated for the proposed residential short plat to be constructed at 2007 Shaw Road East, in Puyallup, Washington. The purpose of this study was to provide geotechnical recommendations for the proposed development and included the following geotechnical services:

- Test pits to characterize site soil and groundwater conditions.
- Laboratory testing of representative soil samples collected at the test pit locations.
- Engineering analyses.
- Preparation of this geotechnical engineering study.

The following documents and resources were reviewed as part of our report preparation:

- Concept Site Plan II, undated.
- Puyallup Municipal Code, Chapter 21.06.
- PublicGIS application, maintained by Pierce County, Washington.
- Hazard Map GIS application, maintained by the City of Puyallup, Washington.
- Geologic Information Portal, maintained by Washington State Department of Natural Resources.
- Geologic Map of the Tacoma Quadrangle, prepared by J. Eric Schuster et al., November 2015.
- Surficial Geologic Map and Section of the Lake Tapps Quadrangle (Tapps), Washington, Crandell, 1963.
- Online Web Soil Survey (WSS) resource, maintained by the Natural Resources Conservation Service under the United States Department of Agriculture (USDA).

Project Description

We understand the project is pursuing construction of a residential plat consisting of 20 home building sites and associated infrastructure improvements. At the time of report submission, specific grading plans and building load plans were not available for review. Based on our experience with similar developments, the proposed residential structures will likely be two to three stories each and constructed using relatively lightly loaded wood framing supported on conventional foundations. Perimeter footing loads will likely be about 2 to 3 kips per lineal foot. Slab-on-grade loading is anticipated to be approximately 150 pounds per square foot (psf). We anticipate a combination of grade modifications (cuts or fills) of about 5 to 10 feet will likely be required to establish building pad and roadway elevations. Deeper excavations will likely be necessary to install utilities and construct the stormwater pond.

If the above design assumptions either change or are incorrect, ESNW should be contacted to review the recommendations provided in this report. ESNW should review final designs to confirm that appropriate geotechnical recommendations have been incorporated into the plans.

SITE CONDITIONS

Surface

The subject site is located at the northeast corner of the intersection between Shaw Road East and Crystal Ridge Drive, in Puyallup, Washington. The approximate site location is depicted on Plate 1 (Vicinity Map). The site area consists of Pierce County parcel number 042035-4039 totaling about 8.20 acres. Topography descends to the northwest with about 90 feet of elevation change occurring within the confines of the property. In general, site topography descends from the roadways and includes a vague bench area before descending to the east toward a natural drainage ravine and stream. The site is developed with a single-family residence and associated improvements within the northwestern site area and a gravel pad in the southwestern site area. Remaining portions of the site are surfaced with forested growth and/or brush and brambles.

<u>Subsurface</u>

An ESNW representative observed, logged, and sampled the excavation of eight test pits on October 23, 2006 and three borings near the proposed stormwater facility on February 8, 2022. Both explorations were completed with machinery and operators retained by our firm. The borings were installed to monitor groundwater conditions near the proposed stormwater facility under a separate project phase (ES-593.03). The approximate locations of the explorations are depicted on Plate 2 (Subsurface Exploration Plan). Representative soil samples collected at the test pit and boring locations were analyzed in general accordance with Unified Soil Classification System (USCS) and USDA methods and procedures.

The following sections provide a generalized characterization of the encountered subsurface conditions. Please refer to the test pit logs provided in Appendix A for a more detailed description of subsurface conditions.

Topsoil and Fill

Topsoil was encountered in the upper approximate 7 to 12 inches of existing grades at the test pit locations. The topsoil was characterized by a dark brown color, trace organic matter, and root inclusions. Fill was not encountered at the test pit locations but may be present in proximity existing site structures.

Native Soil

Underlying topsoil, native soils were characterized primarily as poorly graded sand with variable gravel and fines contents and poorly graded gravel with variable fines contents (USCS: SP, SP-SM, GP, and GP-GM) throughout out the majority of the site. At the boring locations completed near the proposed stormwater facility, silty sand (USCS: SM) and silt dominated soils (USCS: ML) were encountered. Native soils were encountered in a loose to medium dense and moist condition, extending to the terminus of each test pit location, and conditions ranged from loose to dense at the boring locations, which were advanced to a maximum depth of 21.5 feet below the ground surface (bgs).

Geologic Setting

The referenced geologic map identifies ice-contact deposits (Qgo_i) as underlying the site and surrounding areas. The outwash deposits described in the referenced geologic map are characterized as sand, gravel, silt and clay in a loose and well sorted condition. The referenced Tapps geologic map resource further refines this geologic setting as Lacustrine sand (Qil) and describes the Lacustrine sand as a somewhat chaotic or random assemblage of lacustrine sand and silt with abundant large boulders that do not correlate well with present topography. The referenced WSS resource identifies Indianola loamy sand (Map Unit Symbol: 18C) as underlying the site and surrounding areas. This soil series is associated with terrace, kames, and esker landforms and formed in sandy glacial outwash. Based on our field exploration, encountered native soils correlate with local geologic mapping designations of ice-contact deposits.

Groundwater

Groundwater was not encountered at the test pit locations during the October 2006 exploration. Groundwater seepage rates and elevations fluctuate depending on many factors, including precipitation duration and intensity, the time of year, and soil conditions. In general, groundwater elevations and flow rates are higher during the winter, spring, and early summer months.

To assist with stormwater management designs, targeted groundwater monitoring was performed from February 2022 through the end of April 2022. The monitoring was focused in the proposed stormwater tract and targeted to the proposed design elevation of the facility. Groundwater was not observed at any of the well locations over the course of the monitoring period. While there is a seasonal stream located at the base of the adjacent natural ravine slope, it does not appear that to be fed by a local groundwater regime associated with the site.

Critical Areas Review

Based on review of readily available topographic data, most of the site contains slopes with gradients less than 40 percent. However, isolated and discontinuous slopes of 40 percent or greater may be present. Further topographic evaluation and delineation of slopes is currently underway. Once the final topographic data is made available to ESNW, further discussion and evaluations of potential critical areas and mitigation recommendations will be provided.

DISCUSSION AND RECOMMENDATIONS

General

Based on the results of our investigation, construction of the proposed residential plat is feasible from a geotechnical standpoint. The primary geotechnical considerations for the proposal are in reference to structural fill placement and compaction, foundation design, and stormwater management.

Site Preparation and Earthwork

Initial site preparation activities will consist of installing temporary erosion control measures, establishing grading limits, and site demolition and clearing activities. Subsequent earthwork activities will involve mass excavation, foundation subgrade preparation activities, and related infrastructure installations.

Temporary Erosion Control

The following temporary erosion and sediment control (TESC) Best Management Practices (BMPs) should be considered:

- Silt fencing should be placed around the site perimeter, where appropriate.
- Temporary construction entrances and drive lanes should be constructed with at least six inches of quarry spalls to minimize off-site soil tracking and provide a stable access entrance surface. A woven geotextile fabric may be placed underneath the quarry spalls to provide greater stability, if needed.
- When not in use, soil stockpiles should be covered or otherwise protected. Soil stockpiles should never be placed near the top of a slope.
- Temporary measures for controlling surface water runoff, such as interceptor trenches, sumps, or interceptor swales, should be installed prior to beginning earthwork activities.
- Dry soils disturbed during construction should be wetted to minimize dust.

Additional TESC BMPs, as specified by the project design team and indicated on the plans, should be incorporated into construction activities. TESC measures must be actively monitored and modified during construction as site conditions require, as approved by the site erosion control Lead to ensure proper performance is maintained.

Excavations and Slopes

Based on the soil conditions observed at the test locations, the following allowable temporary slope inclinations, as a function of horizontal to vertical (H:V) inclination, may be used. The applicable Federal Occupation Safety and Health Administration (OSHA) and Washington Industrial Safety and Health Act (WISHA) soil classifications are also provided:

• Loose to medium dense soil 1.5H:1V (Type C)

Areas exposing groundwater
 1.5H:1V (Type C)

Dense native soil
 1H:1V (Type B)

Steeper temporary slope inclinations within undisturbed, very dense native soil may be feasible based on the soil and groundwater conditions exposed within the excavations. If pursued, ESNW can evaluate the feasibility of utilizing steeper temporary slopes on a case-by-case basis at the time of construction. In any case, an ESNW representative should observe temporary slopes to confirm inclinations are suitable for the exposed soil conditions and to provide additional excavation and slope stability recommendations, as necessary. If the recommended temporary slope inclinations cannot be achieved, temporary shoring may be necessary to support excavations. Permanent slopes should be graded to 2H:1V (or flatter) and planted with vegetation to enhance stability and minimize erosion potential. Permanent slopes should be observed by ESNW prior to vegetating and landscaping.

In-situ and Imported Soil

Based on the conditions observed during our subsurface exploration, site soils will exhibit a high sensitivity to moisture and are not suitable for use as structural fill unless the moisture content is at or slightly above optimum (determined using modified Proctor ASTM D-1557) prior to placement and compaction. Successful use of on-site soil as structural fill will largely be dictated by the moisture content at the time of placement and compaction. Depending on the time of year construction occurs, remedial measures (such as soil aeration) may be necessary as part of site grading and earthwork activities. If the on-site soil cannot be successfully compacted, the use of an imported soil may be necessary.

In our opinion, a contingency should be provided in the project budget for export of soil that cannot be successfully compacted as structural fill, particularly if grading activities take place during periods of extended rainfall activity. In general, soils with fines contents greater than 5 percent typically degrade rapidly when exposed to periods of rainfall.

Imported structural fill soil should consist of a well-graded, granular soil that can achieve a suitable working moisture content. During wet weather conditions, imported soil intended for use as structural fill should consist of a well-graded, granular soil with a fines content of 5 percent or less (where the fines content is defined as the percent passing the Number 200 sieve, based on the minus three-quarter-inch fraction).

Structural Fill

Structural fill is defined as compacted soil placed in slab-on-grade, roadway, permanent slope, retaining wall, and utility trench backfill areas. The following recommendations are provided for soils intended for use as structural fill:

Moisture content
 At or slightly above optimum

Relative compaction (minimum)
 95 percent (Modified Proctor)

Loose lift thickness (maximum)
 12 inches

The on-site soil may not be suitable for use as structural fill unless a suitable moisture content is achieved at the time of placement and compaction. If the on-site soil cannot achieve the above specifications, use of an imported structural fill material will likely be necessary. With respect to underground utility installations and backfill, local jurisdictions will likely dictate soil type(s) and compaction requirements.

Slope Fill

Structural fill within unregulated sloping areas on this site should be placed on a level bench as depicted on Plate 3 (Slope Fill Detail). Benches must be "keyed" into the slope, and subsequently filled and compacted with suitable structural fill before continuing to the next bench. Sloping finish grades should be "overbuilt" using a bench-style fill and cut to the design gradient to ensure a compacted slope face is maintained. ESNW should review the final grading plans to confirm the recommendations in this report have been incorporated. ESNW should observe structural fill placement to confirm subgrade conditions and provide additional drainage recommendations, as necessary.

Subgrade Preparation

Foundation and slab subgrade surfaces should consist of competent, undisturbed native soil or structural fill placed and compacted directly on a competent native soil subgrade. ESNW should observe subgrade areas prior to placing formwork. Supplementary recommendations for subgrade improvement may be provided at the time of construction; such recommendations would likely include further mechanical compaction effort or overexcavation and replacement with suitable structural fill. It is imperative that all foundation elements associated within previous site structures be removed and any resulting voids be filled in accordance with the *Structural Fill* section of this report.

Wet Season Grading

Earthwork activities that occur during wet weather conditions may require additional measures to protect structural subgrades and soils intended for use as structural fill. Site-specific recommendations can be provided at the time of construction and may include leaving cut areas several inches above design elevations, covering working surfaces with crushed rock, protecting structural fill soils from adverse moisture conditions, and additional TESC recommendations. ESNW can also assist in obtaining a wet season grading permit or extension, where appropriate, if required by the presiding jurisdiction.

Foundations

Based on the conditions encountered during our fieldwork, in our opinion, the proposed residences can be constructed on conventional continuous and spread foundations bearing on competent native soil, recompacted native soil, or new structural fill placed directly on competent native soils. Native soils considered capable for support of the proposed residences are anticipated to be first encountered at depths of about two to four feet bgs. Where loose or otherwise unsuitable soil conditions are encountered at foundation subgrades, additional compaction efforts or overexcavation and restoration with structural fill will likely be necessary.

Provided the foundations will be supported as recommended, the following parameters may be used for foundation design:

•	Allowable soil bearing	g capacity	2,500 psf

Passive earth pressure*
 300 pcf (equivalent fluid)

• Coefficient of friction 0.40

A one-third increase in the allowable soil bearing capacity may be assumed for short-term wind and seismic loading conditions. The above passive pressure and friction values include a factor-of-safety of 1.5. With structural loading as expected, total settlement in the range of one inch and differential settlement of about one-half inch is anticipated. Most settlement should occur during construction when dead loads are applied.

^{*} Assumes sides of the foundation will be backfilled with compacted structural fill.

Seismic Design

The 2018 International Building Code (2018 IBC) recognizes the most recent edition of the Minimum Design Loads for Buildings and Other Structures manual (ASCE 7-16) for seismic design, specifically with respect to earthquake loads. Based on the soil conditions encountered at the test pit locations, the parameters and values provided below are recommended for seismic design per the 2018 IBC.

Parameter	Value
Site Class	D*
Mapped short period spectral response acceleration, S _S (<i>g</i>)	1.249
Mapped 1-second period spectral response acceleration, $S_1(g)$	0.430
Short period site coefficient, Fa	1.001
Long period site coefficient, F _v	1.870 [†]
Adjusted short period spectral response acceleration, $S_{MS}\left(g\right)$	1.249
Adjusted 1-second period spectral response acceleration, $S_{M1}\left(g\right)$	0.804 [†]
Design short period spectral response acceleration, $S_{DS}\left(g\right)$	0.833
Design 1-second period spectral response acceleration, $S_{D1}\left(g\right)$	0.539 [†]

^{*} Assumes dense native soil conditions, encountered to a maximum depth of 21.5 feet bgs during the February 2022 field exploration, remain at least medium dense to at least 100 feet bgs.

As indicated in the table footnote, several of the seismic design values provided above are dependent on the assumption that site-specific ground motion analysis (per Section 11.4.8 of ASCE 7-16) will not be required for the subject project. ESNW recommends the validity of this assumption be confirmed at the earliest available opportunity during the planning and early design stages of the project. Further discussion between the project structural engineer, the project owner, and ESNW may be prudent to determine the possible impacts to the structural design due to increased earthquake load requirements under the 2018 IBC. ESNW can provide additional consulting services to aid with design efforts, including supplementary geotechnical and geophysical investigation, upon request.

Liquefaction is a phenomenon where saturated or loose soil suddenly loses internal strength and behaves as a fluid. This behavior is in response to increased pore water pressures resulting from an earthquake or another intense ground shaking. In our opinion, site susceptibility to liquefaction may be considered low. The depth of the regional groundwater table and the relatively medium dense characteristics of the native soil were the primary bases for this opinion.

[†] Values assume F_V may be determined using linear interpolation per Table 11.4-2 in ASCE 7-16.

Slab-on-Grade Floors

Slab-on-grade floors for the proposed structures should be supported on competent, well-compacted, firm, and unyielding subgrades. Unstable or yielding subgrade areas should be recompacted or overexcavated and replaced with suitable structural fill prior to slab construction.

A capillary break consisting of at least four inches of free-draining crushed rock or gravel should be placed below each slab. The free-draining material should have a fines content of 5 percent or less (where the fines content is defined as the percent passing the Number 200 sieve, based on the minus three-quarter-inch fraction). In areas where slab moisture is undesirable, installation of a vapor barrier below the slab should be considered. The vapor barrier should be a material specifically designed for use as a vapor barrier and should be installed in accordance with the specifications of the manufacturer.

Retaining Walls

Retaining walls must be designed to resist earth pressures and applicable surcharge loads. The following parameters may be used for design:

•	Active earth	pressure (unrestrained condit	on) 35	pcf (e	equivalent fluid))
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At-rest earth pressure (restrained condition)
 55 pcf

• Traffic surcharge* (passenger vehicles) 70 psf (rectangular distribution)

Passive earth pressure
 300 pcf (equivalent fluid)

• Allowable soil bearing capacity 2,500 psf

• Coefficient of friction 0.40

• Seismic surcharge 8H psf**

Additional surcharge loading from foundations, sloped backfill, or other loading should be included in the retaining wall design, as appropriate. Drainage should be provided behind retaining walls such that hydrostatic pressures do not develop. If drainage is not provided, hydrostatic pressures should be included in the wall design, as appropriate. ESNW should review retaining wall designs to verify that appropriate earth pressure values have been incorporated into the design and to provide additional recommendations, as necessary.

^{*} Where applicable.

^{**} Where H equals the retained height (in feet).

Retaining walls should be backfilled with free-draining material that extends along the height of the wall and a distance of at least 12 inches behind the wall. The upper one foot of the wall backfill may consist of a less permeable (surface seal) soil, if desired. In lieu of free-draining backfill, use of an approved sheet drain material may also be considered, based on the observed subsurface and groundwater conditions. ESNW should review conditions at the time of construction and provide recommendations for sheet drain material, as appropriate. A perforated drainpipe should be placed along the base of the wall and connected to an appropriate discharge location. A typical retaining wall drainage detail is illustrated on Plate 4.

Drainage

Surface grades must be designed to direct water away from the buildings to the extent practical. The grade adjacent to the buildings should be sloped away at a gradient of at least 2 percent for a horizontal distance of at least 10 feet (or as building and property setbacks allow). In no instance should water be allowed to collect, pond, or flow uncontrolled above and over sloping areas.

Groundwater seepage zones may be encountered during construction, depending on the time of year grading operations take place. Temporary measures to control surface water runoff and groundwater seepage during construction would likely involve interceptor trenches and sumps. ESNW should be consulted during preliminary grading and excavation activities to identify areas of seepage and to provide recommendations to reduce the potential for seepage-related instability. In our opinion, foundation drains should be installed along building perimeter footings. A typical foundation drain detail is provided on Plate 5.

Preliminary Stormwater Management Considerations

We understand the project will utilize detention (stormwater pond or stormwater vault) within the north central site area. Preliminary designs suggest a bottom of facility elevation at about 290 feet. As such, minimal to no excavations would be required within the easternmost area of the facility footprint while excavations up to about 20 feet may be required within the central and western half of the facility footprint. From a geotechnical standpoint, construction of a pond or vault in the area is feasible. ESNW should have the opportunity to review grading plans and the site topographic survey once they become available to provide additional recommendations relating to stormwater facility designs.

Given the exposed in-situ conditions, the project must be prepared to install a liner if a stormwater pond will be constructed. The pond liner should consist of a placed and compacted till or clay liner, or geomembrane, in accordance with the governing jurisdictional requirements. ESNW can assist in further evaluating appropriate liner material and construction methods, as requested. Pond berm walls must be placed and compacted to the specifications provided in the *Structural Fill* section of this report. It is possible that onsite soils will not meet the gradation and permeability requirements to use as berm fill. As such, a contingency should be added to the project budge in the case imported material is required for such use. Given the current positioning of the proposed stormwater facility in relation to existing site slope, global slope stability analysis should be considered once grading plans and the site topographic survey has been completed.

Preliminary Pavement Sections

The performance of site pavements is largely related to the condition of the underlying subgrade. To ensure adequate pavement performance, the subgrade should be in a firm and unyielding condition when subjected to proofrolling with a loaded dump truck. Structural fill in pavement areas should be compacted to the specifications previously detailed in this report. Soft, wet, or otherwise unsuitable subgrade areas may still exist after base grading activities. Areas containing unsuitable or yielding subgrade conditions will require remedial measures, such as overexcavation and replacement with crushed rock or structural fill, prior to pavement. If roadway areas will be designed with an inverted crown, additional drainage measures may be recommended at the time of construction to help maintain subgrade stability and pavement performance.

For lightly loaded pavement areas subjected primarily to passenger vehicles, the following preliminary pavement sections may be considered:

- A minimum of two inches of hot-mix asphalt (HMA) placed over four inches of crushed rock base (CRB).
- A minimum of two inches of HMA placed over three inches of asphalt-treated base (ATB).

Heavier traffic areas generally require thicker pavement sections depending on site usage, pavement life expectancy, and site traffic. For preliminary design purposes, the following pavement sections for occasional truck traffic and access roadways areas may be considered:

- Three inches of HMA placed over six inches of CRB.
- Three inches of HMA placed over four-and-one-half inches of ATB.

The HMA, ATB, and CRB materials should conform to the specifications of the governing jurisdiction. All soil base material should be compacted to at least 95 percent of the maximum dry density. Final pavement design recommendations can be provided once final traffic loading has been determined. Governing jurisdictional standards may supersede the recommendations provided in this report.

Utility Support and Trench Backfill

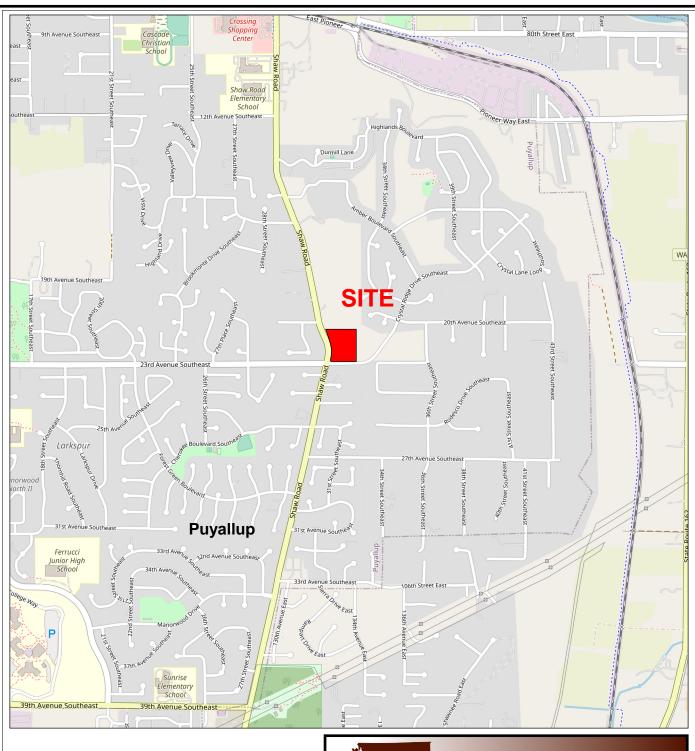
In our opinion, native soils will generally be competent for support of utilities. In general, native soils may be suitable for use as structural backfill throughout utility trench excavations, provided the soils are at (or slightly above) the optimum moisture content at the time of placement and compaction. Structural trench backfill should not be placed dry of the optimum moisture content. Each section of the site utility lines must be adequately supported in appropriate bedding material. Utility trench backfill should be placed and compacted to the specifications of structural fill (as previously detailed in this report) or to the applicable specifications of the presiding jurisdiction.

LIMITATIONS

This study has been prepared for the exclusive use of RM Homes, LLC and its representatives. No warranty, express or implied, is made. The recommendations and conclusions provided in this geotechnical engineering study are professional opinions consistent with the level of care and skill that is typical of other members in the profession currently practicing under similar conditions in this area. Variations in the soil and groundwater conditions observed at the test pit locations may exist and may not become evident until construction. ESNW should reevaluate the conclusions provided in this geotechnical engineering study if variations are encountered.

Additional Services

ESNW should have an opportunity to review the final design with respect to the geotechnical recommendations provided in this report. ESNW should also be retained to provide testing and consultation services during construction.



Reference: Pierce County, Washington OpenStreetMap.org



NOTE: This plate may contain areas of color. ESNW cannot be responsible for any subsequent misinterpretation of the information resulting from black & white reproductions of this plate.



Vicinity Map Normandy Heights Puyallup, Washington

Drwn. MRS	Date 05/02/2022	Proj. No.	0593
Checked CGH	Date May 2022	Plate	1

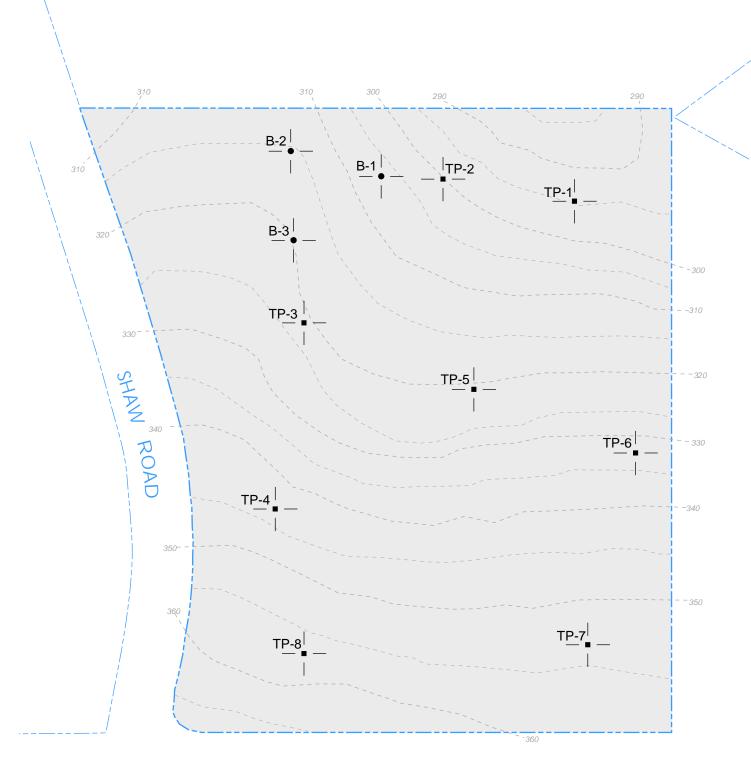
Checked By CGH

Date

05/02/2022

Proj. No. 0593

Plate



CRYSTAL RIDGE DRIVE S.E.

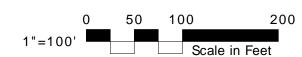
LEGEND

Approximate Location of ESNW Boring, Proj. No. ES-0593.03, Feb. 2022

Approximate Location of ESNW Test Pit, Proj. No. ES-0593, Oct. 2006

Subject Site

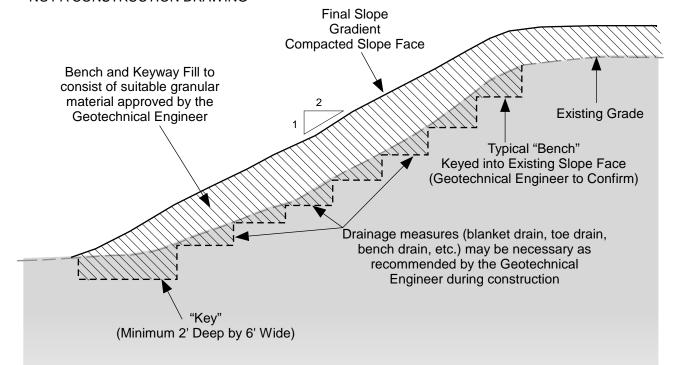




NOTE: The graphics shown on this plate are not intended for design purposes or precise scale measurements, but only to illustrate the approximate test locations relative to the approximate locations of existing and / or proposed site features. The information illustrated is largely based on data provided by the client at the time of our study. ESNW cannot be responsible for subsequent design changes or interpretation of the data by others.

NOTE: This plate may contain areas of color. ESNW cannot be responsible for any subsequent misinterpretation of the information resulting from black & white reproductions of this plate.

SCHEMATIC ONLY - NOT TO SCALE NOT A CONSTRUCTION DRAWING



NOTES:

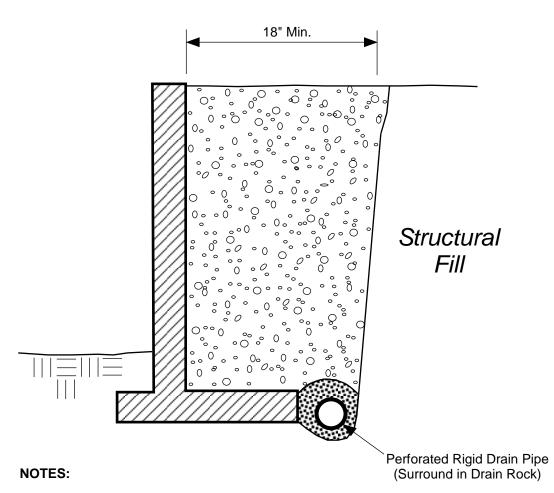
- Slope should be stripped of topsoil and unsuitable materials prior to excavating Keyway or benches.
- Benches will typically be equal to a bulldozer blade width of approximately 8 feet but shall be at least 4 feet.
- Final slope gradient should be 2H: 1V.
- Final slope face should be densified by over-building with compacted fill and trimming back to shape or by compaction with a bulldozer or vibratory drum roller.
- Planting or hydroseeding slope face with a rapid growth deep-rooted vegetative mat will reduce erosion potential of slope area.
- Use of pegged-in-place jute matting or geotechnical fabric will help maintain the seed and mulch in place until the root system has an opportunity to germinate.

Structural fill should be placed in thin loose lifts not exceeding 12 inches in thickness.
 Each lift should be compacted to no less than the degree specified in the "Site Preparation and Earthwork" section of this report. No additional lift should be placed until compaction is achieved.



Slope Fill Detail Normandy Heights Puyallup, Washington

Drwn. MRS	Date 05/02/2022	Proj. No.	0593
Checked SSR	Date May 2022	Plate	3



 Free-draining Backfill should consist of soil having less than 5 percent fines.
 Percent passing No. 4 sieve should be 25 to 75 percent.

 Sheet Drain may be feasible in lieu of Free-draining Backfill, per ESNW recommendations.

 Drain Pipe should consist of perforated, rigid PVC Pipe surrounded with 1-inch Drain Rock.

LEGEND:



Free-draining Structural Backfill



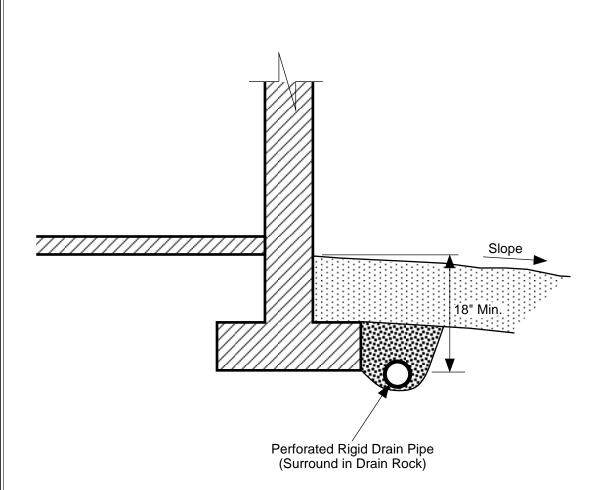
1-inch Drain Rock

SCHEMATIC ONLY - NOT TO SCALE NOT A CONSTRUCTION DRAWING



Retaining Wall Drainage Detail Normandy Heights Puyallup, Washington

Drwn. MRS	Date 05/02/2022	Proj. No.	0593
Checked SSR	Date May 2022	Plate	4



NOTES:

- Do NOT tie roof downspouts to Footing Drain.
- Surface Seal to consist of 12" of less permeable, suitable soil. Slope away from building.

LEGEND:



Surface Seal: native soil or other low-permeability material.



1-inch Drain Rock

SCHEMATIC ONLY - NOT TO SCALE NOT A CONSTRUCTION DRAWING



Footing Drain Detail Normandy Heights Puyallup, Washington

Drwn. MRS	Date 05/02/2022	Proj. No.	0593
Checked SSR	Date May 2022	Plate	5

Appendix A

Subsurface Exploration Boring and Test Pit Logs

ES-0593

An ESNW representative observed, logged, and sampled eight test pits on October 23, 2006 and three borings on February 8, 2022. The explorations were completed in accessible site areas using exploratory equipment and operators retained by our firm. The test pits were excavated to a maximum exploration depth of about 17 feet bgs and the borings were advanced to a maximum depth of about 21.5 feet bgs. The approximate locations of the test pits and borings are depicted on Plate 2 (Subsurface Exploration Plan). The test pit and boring logs are provided in this Appendix.

The final logs represent the interpretations of the field logs and the results of laboratory analyses. The stratification lines on the logs represent the approximate boundaries between soil types. In actuality, the transitions may be more gradual.

Earth Solutions NW LLC SOIL CLASSIFICATION CHART

M	AJOR DIVISI	ONS	SYMI GRAPH	BOLS	TYPICAL DESCRIPTIONS
	GRAVEL AND	CLEAN GRAVELS		GW	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
	GRAVELLY SOILS	(LITTLE OR NO FINES)		GP	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
COARSE GRAINED SOILS	MORE THAN 50% OF COARSE FRACTION	GRAVELS WITH FINES		GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES
	RETAINED ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)		GC	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES
MORE THAN 50% OF MATERIAL IS	SAND AND	CLEAN SANDS		SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
LARGER THAN NO. 200 SIEVE SIZE	SANDY SOILS	(LITTLE OR NO FINES)		SP	POORLY-GRADED SANDS, GRAVELLY SAND, LITTLE OR NO FINES
	MORE THAN 50% OF COARSE FRACTION	SANDS WITH FINES		SM	SILTY SANDS, SAND - SILT MIXTURES
	PASSING ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)		sc	CLAYEY SANDS, SAND - CLAY MIXTURES
				ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
FINE GRAINED SOILS	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE				МН	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS
SIZE	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		СН	INORGANIC CLAYS OF HIGH PLASTICITY
				ОН	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
HI	GHLY ORGANIC S	SOILS	77 77 77 77 77 7 77 77 77 77 77	PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS

DUAL SYMBOLS are used to indicate borderline soil classifications.

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GENERAL BH / TP / WELL - 0593-3.GPJ - GRAPHICS TEMPLATE WITH LAT AND LONG.GDT - 5/3/22

Earth Solutions NW, LLC 15365 N.E. 90th Street, Suite 100 Redmond, Washington 98052 Telephone: 425-449-4704 Fax: 425-449-4711

BORING NUMBER B-1 PAGE 1 OF 2

PROJECT NUMBER ES-0593.03 DATE STARTED 2/8/22 COMPLETED 2/8/22 DRILLING CONTRACTOR Boretec1, Inc. DRILLING METHOD HSA LOGGED BY CGH CHECKED BY SSR NOTES Surface Conditions: drill-pad						D 2/	8/22		GROUND ELEVATION LONGITUDE122.25172 GROUND WATER LEVEL:		
NOTE		_	%		i-pau						
O DEPTH (ft)	SAMPLE TYPE		RECOVERY	BLOW COUNTS (N VALUE)	TESTS	U.S.C.S.	GRAPHIC		MATERIAL DESCRIPTION		
2.5	s		67	1-3-5	MC = 30.5%	SM			Brown silty SAND, loose, moist (Drill Pad Fill)		
 5.0		5 6	01	(8)	IVIC - 30.5%			3.5	Brown SILT, loose, moist		
 	s	S 6	67	2-4-5 (9)	MC = 30.7% Fines = 85.5%				-trace iron oxide staining [USDA Classification: LOAM]		
 7.5						ML					
 	s	S 1	00	5-6-7 (13)	MC = 30.0%				-becomes medium dense, wet -~3" sand lens		
 10.0								10.0			
	s	S 6	67	6-8-11 (19)	MC = 12.0%			10.0	Gray poorly graded SAND with silt, medium dense, moist		
12.5						SP- SM					
- – 15.0								15.0			



BORING NUMBER B-1

PAGE 2 OF 2

PROJECT NUMBER ES-0593.03							PROJECT NAME Normandy Heights
DATE STARTED 2/8/22 COMPLETED 2/8/22					D _2/8	3/22	GROUND ELEVATION
DRILL	DRILLING CONTRACTOR Boretec1, Inc.						LATITUDE 47.17139 LONGITUDE -122.25172
DRILL							GROUND WATER LEVEL:
LOGGED BY CGH CHECKED BY SSR				CHECKED I	3Y _S	SR	oxdot At time of drilling
NOTES Surface Conditions: drill-pad							
0.5 DEPTH (ft)	SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	TESTS	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
	SS	67	8-8-12 (20)	MC = 21.8% Fines = 51.7%	ML		Gray sandy SILT, medium dense, moist [USDA Classification: LOAM] 16.5
							Device towningted at 10 F feet below existing and a. No executive a

Boring terminated at 16.5 feet below existing grade. No groundwater encountered during drilling. 2" PVC standpipe installed to bottom of boring. Lower 10.0 feet slotted. Well ID: B95510. Boring backfilled with sand/bentonite.

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GENERAL BH / TP / WELL - 0593-3.GPJ - GRAPHICS TEMPLATE WITH LAT AND LONG.GDT - 5/3/22

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BORING NUMBER B-2 PAGE 1 OF 2

							PROJECT NAME Normandy Heights	
							GROUND ELEVATION	
							LATITUDE 47.17148 LONGITUDE -122.25214	
							GROUND WATER LEVEL:	
	OGGED BY CGH CHECKED BY SSR NOTES Surface Conditions: cleared brush						R \subseteq AT TIME OF DRILLING \subseteq	
NOTE			Tullions. Cle	ared brush				
O DEPTH O	SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	TESTS	U.S.C.S.	GRAPHIC	MATERIAL DESCRIPTION	
							Brown SILT, loose, moist	
2.5 5.0								
 	ss	100	1-3-4 (7)	MC = 28.5%			-becomes moist to wet	
7.5					ML			
	ss	100	1-3-4 (7)	MC = 33.4% Fines = 90.6%			-very minor perched groundwater seepage -zones of heavy iron oxide staining [USDA Classification: slightly gravelly LOAM]	
12.5								
15 0								



BORING NUMBER B-2

PAGE 2 OF 2

PROJ	ECT NUM	IBER	ES-0593.0)3			PROJECT NAME Normandy Heights
DATE	STARTE	D _2/8	8/22	COMPLETE	ED _2/	8/22	GROUND ELEVATION
DRILL	ING CON	TRAC	CTOR Bore	etec1, Inc.			LATITUDE 47.17148 LONGITUDE -122.25214
DRILL	ING MET	HOD	HSA				GROUND WATER LEVEL:
LOGG	ED BY	CGH		CHECKED	BY S	SR	$ar{ar{ar{ar{ar{ar{ar{ar{ar{ar{$
NOTE	S Surfa	ce Co	nditions: cle	eared brush			
DEPTH (ft)	SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	TESTS	U.S.C.S.	GRAPHIC	MATERIAL DESCRIPTION
	ss	100	3-5-7 (12)	MC = 29.5%			Brown SILT, loose, moist (continued) -becomes medium dense, wet -minor perched groundwater seepage
17.5 20.0					ML		0
	ss	67	8-12-15 (27)	MC = 3.7% Fines = 5.4%	SP- SM		Gray poorly graded SAND, medium dense, moist [USDA Classification: slightly gravelly SAND]
1							Boring terminated at 21.5 feet below existing grade. Groundwater seenage

Boring terminated at 21.5 feet below existing grade. Groundwater seepage encountered at 10.0 and 15.0 feet during drilling. 2" PVC standpipe installed to bottom of boring. Lower 10.0 feet slotted. Well ID: BM5511. Boring backfilled with sand/bentonite.

GENERAL BH / TP / WELL - 0593-3.GPJ - GRAPHICS TEMPLATE WITH LAT AND LONG.GDT - 5/3/22

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BORING NUMBER B-3 PAGE 1 OF 2

					O3 COMPLETE			
								LATITUDE 47.17121 LONGITUDE -122.25216
								GROUND WATER LEVEL:
LOGG	ED	BY _	CGH		CHECKED	BY S	SR	$ar{ar{ar{ar{ar{ar{ar{ar{ar{ar{$
NOTE	S_	Surfa	ce Co	nditions: bru	ush			
)Ľ	Ц	%	_				
Ŧ,		SAMPLE 17PE NUMBER		BLOW COUNTS (N VALUE)		S.	GRAPHIC LOG	
DEPTH (ft)			RECOVERY	BLO SOUN	TESTS	U.S.C.S.	LO RP	MATERIAL DESCRIPTION
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	≧Z N	REC	02			٥	
0.0								Brown silty SAND, loose, moist
2.5						SM		
 5.0	-							5.0
0.0	/							Gray poorly graded SAND, medium dense, moist
	1	SS	100	4-5-6	MC = 5.0%			
	/\			(11)				
	/ \					-		
7.5						SP		
10.0	<u> </u>							10.0
_	M							Gray silty SAND, medium dense, moist
		SS	100	4-6-8 (14)	MC = 11.1% Fines = 15.4%			[USDA Classification: loamy fine SAND]
				,				
-						1		
12.5						SM		
-								
_								
15.0								15.0



BORING NUMBER B-3

PAGE 2 OF 2

PROJECT	NUME	BER .	ES-0593.0)3			PROJECT NAME Normandy Heights			
DATE STA	ARTED	2/8	3/22	COMPLETE	D _2/	8/22	GROUND ELEVATION			
DRILLING	CONT	RAC	TOR Bore	etec1, Inc.			LATITUDE 47.17121 LONGITUDE -122.25216			
DRILLING	METH	IOD .	HSA				GROUND WATER LEVEL:			
LOGGED	BY _C	GH		CHECKED	BY _S	SR	$oxed{oxed}$ at time of drilling			
NOTES _S	Surface	e Cor	nditions: bru	ısh						
OEPTH (ft) 0	NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	TESTS	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION			
	SS	67	6-9-10 (19)	MC = 12.0%			Gray poorly graded SAND with silt and gravel, medium dense, moist			
17.5					SP- SM					
	SS	67	18-30-11 (41)	MC = 4.1%		21.5	-becomes dense Boring terminated at 21.5 feet below existing grade. No groundwater			
i							boiling terminated at 21.0 feet below existing grade. The groundwater			

Boring terminated at 21.5 feet below existing grade. No groundwater encountered during drilling. 2" PVC standpipe installed to bottom of boring. Lower 10.0 feet slotted. Well ID: BM5512. Boring backfilled with sand/bentonite.

GENERAL BH / TP / WELL - 0593-3.GPJ - GRAPHICS TEMPLATE WITH LAT AND LONG.GDT - 5/3/22

Earth 1536 Solutions NWILC Telephone

GENERAL BH / TP / WELL - 0593.GPJ - GRAPHICS TEMPLATE WITH LAT AND LONG.GDT - 5/3/22

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TEST PIT NUMBER TP-1

PAGE 1 OF 2

						PROJECT NAME Normandy Heights	
						D 10/23/06 GROUND ELEVATION 295 ft	
						LATITUDE LONGITUDE	
						GROUND WATER LEVEL:	
						$oxed{ iny WLR}$ $oxed{ extstyle eta}$ AT TIME OF EXCAVATION	
NOIE	1	of Lopson & Soa	12": to	rest au	<u> </u>		
DEPTH (ft)	SAMPLE TYPE NUMBER	TESTS	U.S.C.S.	GRAPHIC LOG		MATERIAL DESCRIPTION	
0.0			+-	1160	 	Light brown to brown poorly graded GRAVEL with sand, loose to medium dense, moist	
2.5		MC = 2.5%				Light brown to brown poorly graded Gravet with Sand, 10036 to medium dense, most	
_	j	MC = 2.0%		ķΨ			ļ
5.0 7.5			GP- GM		9.0	Brown poorly graded SAND with gravel;, medium dense, moist	286.0
10.0		MC = 3.9% Fines = 1.5%	SP		14.0	Brown poorly graded GRAVEL with sand, medium dense, moist	281.0
 15.0			GP			Brown poorly graded GRAVEL with sand, medium dense, moist	



TEST PIT NUMBER TP-1

PAGE 2 OF 2

PROJ	ECT NUM	MBER <u>0593</u>				PROJECT NAME Normandy Heights		
DATE	STARTE	D 10/23/06	(COMPL	ETED 10/23/06	GROUND ELEVATION 295 ft		
EXCA	VATION	CONTRACTOR Ai	kins E	xcavat	ing	LATITUDE	LONGITUDE	
EXCA	VATION I	METHOD				GROUND WATER LEVEL:		
LOGG	ED BY	WLR	(CHECK	KED BY WLR	abla at time of excavation		
NOTE	S Depth	of Topsoil & Sod 1	2": fo	rest du	ff			
DEPTH G (ft)	SAMPLE TYPE NUMBER	TESTS	U.S.C.S.	GRAPHIC LOG		MATERIAL DESCRIPTION		
		MC = 2.6%	GP		Brown poorly grad	ed GRAVEL with sand, medium dense, n	noist (continued)	278.0
		Fines = 1.3%		10-1		at 17.0 feet below existing grade. No gro	oundwater encountered during	

excavation.

GENERAL BH / TP / WELL - 0593.GPJ - GRAPHICS TEMPLATE WITH LAT AND LONG.GDT - 5/3/22

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TEST PIT NUMBER TP-2

PAGE 1 OF 1

1		MBER <u>0593</u>						
DATE	STARTE	D 10/23/06	(COMPLETED	10/23/06	GROUND ELEVATION 300 ft		
EXCA'	VATION	CONTRACTOR A	ikins E	Excavating		LATITUDE	LONGITUDE	
EXCA	VATION	METHOD				GROUND WATER LEVEL:		
LOGG	ED BY _	WLR	(CHECKED B	Y WLR	$ abla$ AT TIME OF EXCAVATION	N	
NOTE	S Depth	of Topsoil & Sod	8": for	est duff				
O DEPTH (ft)	SAMPLE TYPE NUMBER	TESTS	U.S.C.S.	GRAPHIC LOG		MATERIAL DESCRIPTION	N.	
 2.5		MC = 6.9%	SM		Light brown sil	ty SAND, medium dense, moist		
5.0		MC = 4.8%		3.0	Brown poorly (graded SAND with silt, medium dense, mois	t	297.0
7.5		MC = 4.8% Fines = 6.1%	SP- SM					
10.0		MC = 2.8% Fines = 2.2%	GP	11.0	Gray poorly gr	aded GRAVEL with sand, medium dense, n	noist	289.0
 		MC = 9.3% Fines = 34.8%	SM	0 0 13.0	Gray silty SAN	ID, medium dense, moist		287.0



TEST PIT NUMBER TP-3 PAGE 1 OF 1

0.0 MC	= 2.7% = 2.2%	Light brown t	MATERIAL D	DESCRIPTION edium dense, moist	
		Light brown t	to gray poorly graded SAND, me	edium dense, moist	
	SP = 4.8%				
7.5 - 0.993.GPJ - GKAPPIICS IEMPLATE WITH LAT AND LONG, CDJ - GKAP	= 6.3%	Test pit termi excavation.	inated at 10.0 feet below existin	ig grade. No groundwater	310.0 encountered during



TEST PIT NUMBER TP-4 PAGE 1 OF 1

DATE						PROJECT NAME Normandy Heights GROUND ELEVATION 345 ft		
						LATITUDE		
						GROUND WATER LEVEL:	LONGITUDE	
		WLR					N	
		n of Topsoil & Sod			BI WEIX	<u>v</u> AT TIME OF EXCAVATIO		
NOIL		Tor ropson & Sou	1					
OEPTH O (ft)	SAMPLE TYPE NUMBER	TESTS	U.S.C.S.	GRAPHIC LOG		MATERIAL DESCRIPTION		
 2.5		MC = 2.4%			Gray poorly gr	raded SAND with gravel, medium dense, mo	oist	
 5.0		MC = 2.9% Fines = 1.6%	SP					
7.5 10.0		MC = 2.5%						
				10.0				335.
10.0		MC = 3.7%		10.0	Toot nit tormin	nated at 10.0 feet below existing grade. No		ააა



TEST PIT NUMBER TP-5 PAGE 1 OF 1

PROJI	ECT NUM	MBER 0593					PROJECT NAME Normandy Heights	
							GROUND ELEVATION 320 ft	
							LATITUDE LONGITUDE	
EXCA	VATION	METHOD					GROUND WATER LEVEL:	
LOGG	ED BY _	WLR		CHECI	KED BY	WLR	$ar{ar{ar{ar{ar{ar{ar{ar{ar{ar{$	
NOTE	S Depth	n of Topsoil & Sod	10"				_	
	Й							
O DEPTH	SAMPLE TYPE NUMBER	TESTS	U.S.C.S.	GRAPHIC LOG			MATERIAL DESCRIPTION	
						Light brown poo	orly graded SAND with silt, loose to medium dense, moist	
 2.5		MC = 4.6%						
5.0		MC = 4.7%	SP					
TH LAT AND LONG.GDT - 5/3/22 1		MC = 3.0%	GP			Gray poorly gra	ded GRAVEL with sand, medium dense, moist	314.0
₩ 10.0				600	10.0			310.0
GENERAL BH / TP / WELL - 0593.GPJ - GRAPHICS TEMPLATE WITH LAT AND		MC = 6.0%	<i></i>			Test pit termina excavation.	ted at 10.0 feet below existing grade. No groundwater encountered during	310.0

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TEST PIT NUMBER TP-6

PAGE 1 OF 1

	U.S.C.S. GRAPHIC LOG	KED BY WLR	LATITUDE LONGITUDE GROUND WATER LEVEL: AT TIME OF EXCAVATION MATERIAL DESCRIPTION	
BY WLR Depth of Topsoil & Sod	CHEC	KED BY WLR	\(\sum_{\text{\subset}}\) AT TIME OF EXCAVATION	
K	U.S.C.S. GRAPHIC LOG			
NOW BER TESTS			MATERIAL DESCRIPTION	
TESTS TESTS			MATERIAL DESCRIPTION	
TESTS			MATERIAL DESCRIPTION	
		1		
	600	Gray poorly gi	raded GRAVEL with sand, medium dense, moist	
	1			
	GP 000			
	000			
MC = 1.7%		2.0 Brown poorly	graded SAND with gravel, medium dense, moist	30
MC = 3.1% Fines = 0.8%				
	SP			
MC = 2.4%				
MC = 2.3%		10.0 Test pit termin	pated at 10.0 feet below existing grade. No groundwater encountered du	ring 3
	MC = 3.1% Fines = 0.8% MC = 2.4%	MC = 3.1% Fines = 0.8% SP	MC = 3.1% Fines = 0.8% SP MC = 2.4%	MC = 3.1% Fines = 0.8% MC = 2.4% MC = 2.3% Test pit terminated at 10.0 feet below existing grade. No groundwater encountered du



GENERAL BH / TP / WELL - 0593.GPJ - GRAPHICS TEMPLATE WITH LAT AND LONG.GDT - 5/3/22

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TEST PIT NUMBER TP-7

PAGE 1 OF 1

PRO.II	FCT NUM	IBER 0593						PROJECT NAME No	ormandy Heights		
		•		COMPI	FTFD	10/23/06		GROUND ELEVATION	-		
		CONTRACTOR Ail								LONGITUDE	
								GROUND WATER LE			
										l	
		of Topsoil & Sod 6						<u> </u>	O	-	
DEPTH (ft)	SAMPLE TYPE NUMBER	TESTS	U.S.C.S.	GRAPHIC LOG				MATERIAL	L DESCRIPTION		
0.0	0,			00(Light bro	wn to grav	r poorly graded CBAVE	I with sand loor	no to modium donno moist	
		MC = 2.0%	GP			Light bro	wn to gray	poonly graded GRAVE	:L with Sand, loos	se to medium dense, moist	047.0
				10 No		Gray poo	orly graded	SAND, medium dense	e, moist		347.0
 		MC = 3.6% Fines = 1.0%	SP			,,	, 0	,			
5.0		MC = 2.9%		000		Gray noo	orly graded	I GRAVEL with sand, m	nedium dense m	niet	345.0
 			GP		7.0						343.0
7.5			SP			Gray poo	orly graded	SAND with gravel, me	edium dense, mo	st	
		MO - C 20/	01		8.0						342.0
		MC = 6.2%				Test pit t	erminated	at 8.0 feet below existi	ing grade. No gro	oundwater encountered during	

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TEST PIT NUMBER TP-8 PAGE 1 OF 1

PROJ				^~		40/00/00	CROUND ELEVATION OFF #	
1							GROUND ELEVATION 355 ft	
1							LATITUDE LONGITUDE	
1							GROUND WATER LEVEL:	
1		WLR		CHEC	KED BY	WLR	$oxed{oxed}$ At time of excavation $oxed{oxed}$	
NOTE	S	ı					_	
O DEPTH O (ft)	SAMPLE TYPE NUMBER	TESTS	U.S.C.S.	GRAPHIC LOG			MATERIAL DESCRIPTION	
 2.5		MC = 8.1%	SP- SM			Light brown to	gray poorly graded SAND with silt, medium dense, moist	
5.0		MC = 6.1%			4.0	Gray poorly gr	aded SAND, medium dense, moist	351.0
7.5		MC = 5.1% Fines = 1.6%	SP					
		MC = 4.7%	J		12.0	Test pit termin excavation.	ated at 12.0 feet below existing grade. No groundwater encountered during	343.0

Appendix B Laboratory Test Results ES-0593

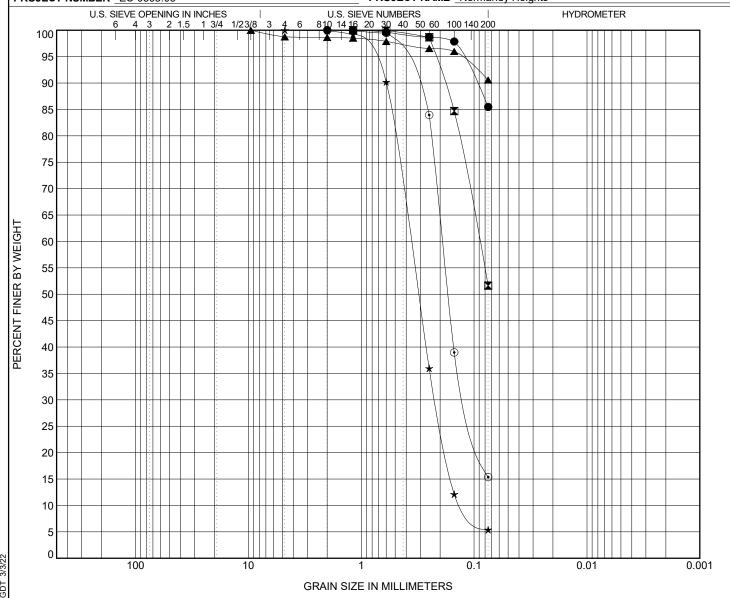
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GRAIN SIZE DISTRIBUTION



PROJECT NAME Normandy Heights



CORRIGO	GRA	VEL		SAND)	SUTORCIAV
COBBLES	coarse	fine	coarse	medium	fine	SILT OR CLAY

£L												
	Specimen l	dentification			C	Classification	า				Сс	Cu
<u>0</u>	B-01	5.00ft.			USDA: Bro	wn Loam. l	JSCS: M	L.				
ES-C393.03 NORIWAND1 HEIGH IS:GF3 GIN	■ B-01	15.00ft.		USDA: Gray Loam. USCS: Sandy ML.								
5 4	B-02	10.00ft.		USDA:	Brown Sligh	ntly Gravelly	/ Loam.	USCS: N	1L.			
,	★ B-02	20.00ft.		USDA:	Gray Slightly	Gravelly S	and. US	CS: SP-S	SM.		1.09	3.06
9	⊙ B-03 10.00ft. USDA: Gray Loamy Fine Sand. USCS: SM.											
30.0	Specimen l	dentification	D100	D60	D30	D10	LL	PL	PI	%Silt	%Clay	
3	B-01	5.0ft.	2								85.5	
	B-01	15.0ft.	1.18	0.089						ţ	51.7	
	▲ B-02 10.0ft. 9.5								90.6			
7	★ B-02	20.0ft.	4.75	75 0.368 0.22 0.12 5								
SKAIN SIZE USUA	B-03	10.0ft.	2	0.19	0.115						15.4	

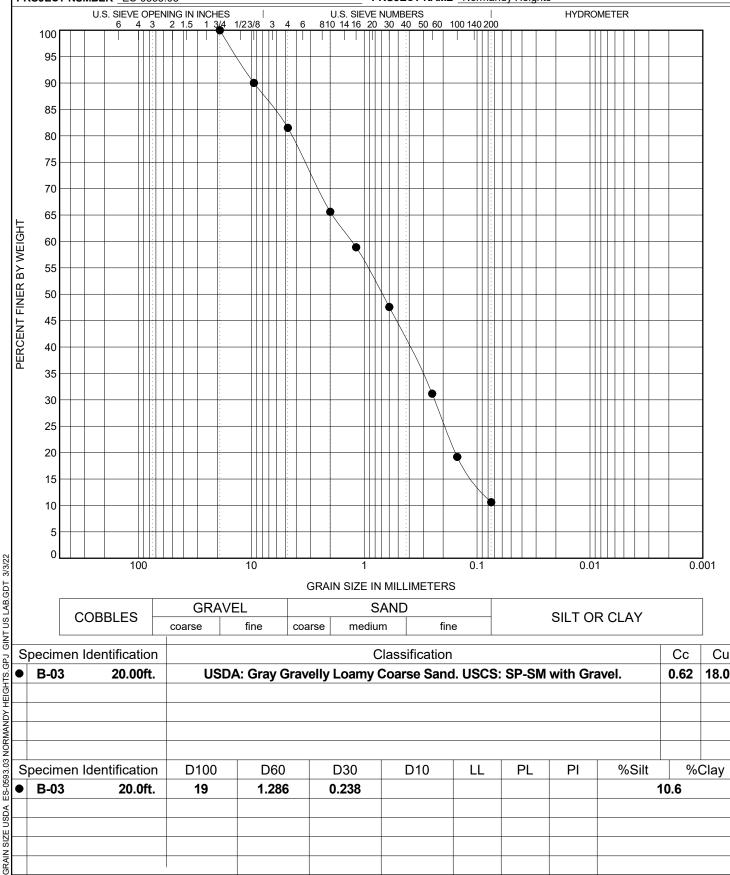
GPJ GINT US LAB.GDT 3/3/22

Earth Solutions NW_{LLC}

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GRAIN SIZE DISTRIBUTION





SIN													
2	S	pecimen Id	lentification			C	Classification					Сс	Cu
		B-03	20.00ft.	USDA	A: Gray Grav	elly Loamy	Coarse Sand	I. USCS:	SP-SM	with Gra	avel.	0.62	18.02
HEIGH													
_													
KMANU													
NOR													
93.03	S	pecimen Id	lentification	D100	D60	D30	D10	LL	PL	PI	%Silt	%(Clay
S-05	•	B-03	20.0ft.	19	1.286	0.238					•	10.6	
USDA E													
EUS													
N SIZE													
ANN													

Earth Solutions NW LLC

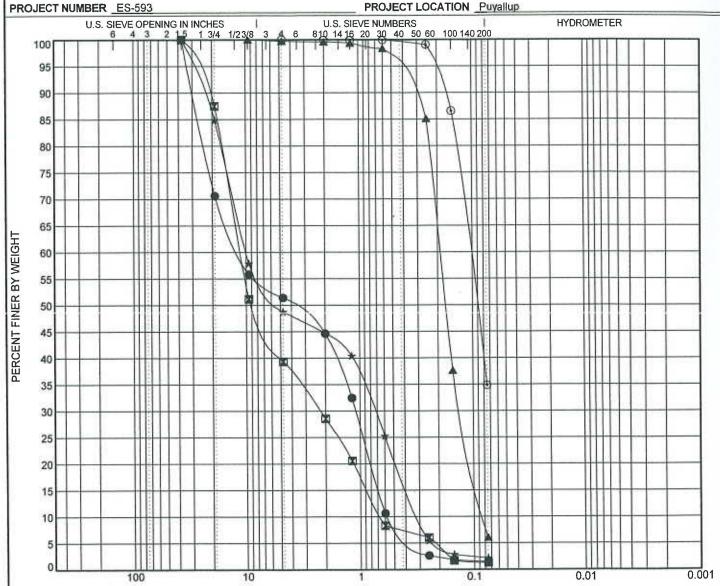
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GRAIN SIZE DISTRIBUTION

CLIENT Trinity Land Development

PROJECT NAME Normandy Heights

PROJECT LOCATION Puyallup



ODAIN	0175		1.15.45	renc
GRAIN	SIZE	IN MII	IIME	LERS

CORRIEC	GRA	VEL	0	SAND		SILT OR CLAY
COBBLES	coarse	fine	coarse	medium	fine	SIET ON SEAT

Sp	pecimen lo	dentification			Classification	on		LL	PL	PI	Cc	Cu
•	TP-01	10.0ft.	USDA:	Brown very	gravelly co	arse sand,	USCS: SP	Ji .			0.18	20.63
•	TP-01	17.0ft.	USDA: Light	t brown extre	emely grave	lly coarse s	and, USCS: (GP			0.68	17.06
	TP-02	8.0ft.	US	DA: Light br	own fine sa	nd, USCS: S	SP-SM				1.03	2.33
*	TP-02	11.0ft.	USDA	: Gray very	gravelly coa	rse sand, L	ISCS: GP				0.18	32.81
0	TP-02	15.0ft,	Ţ	JSDA: Gray	ine sandy l	oam, USCS	: SM					
S	pecimen lo	dentification	D100	D60	D30	D10	%Gravel	%Sand		%Silt	%	Clay
•	TP-01	10.0ft.	37.5	11.554	1.093	0.56	48.6	49.9			1.5	
X	TP-01	17.0ft.	37.5	11.246	2.248	0.659	60.7	38.1			1.3	
\blacktriangle	TP-02	8.0ft.	9.5	0.191	0.127	0.082	0.3	93.7			6.1	
*	TP-02	11.0ft.	37.5	10.02	0.741	0.305	51.2	46.6			2.2	
0	TP-02	15.0ft.	4.75	0.105			0.0	65.2			34.8	

0

TP-08

8.0ft.

4.75

0.453

0.309

0.205

0.0

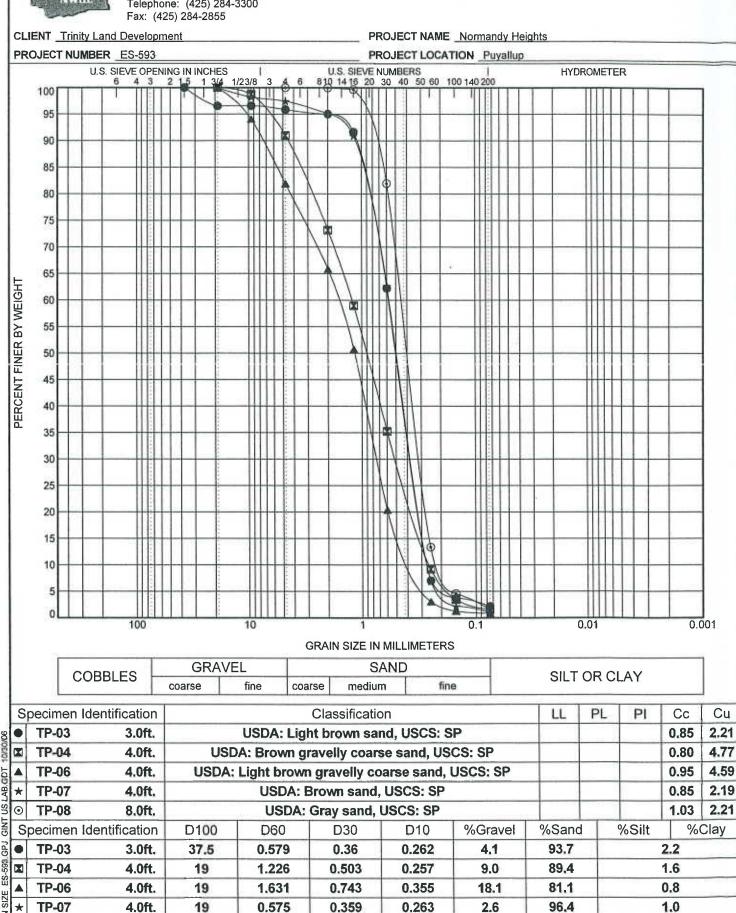
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Earth Solutions NW, LLC 2881 152nd Avenue N.E. Telephone: (425) 284-3300

GRAIN SIZE DISTRIBUTION

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Report Distribution

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EMAIL ONLY

RM Homes, LLC 2913 – 5th Avenue Northeast, Suite 201 Puyallup, Washington 98372

Attention: Mr. James Kerby 6.2 Wetland and Fish and Wildlife Assessment prepared by Soundview Consultants dated February 2022

WETLAND AND FISH AND WILDLIFE HABITAT ASSESSMENT REPORT

DEER CREEK

FEBRUARY 2022



WETLAND AND FISH AND WILDLIFE HABITAT ASSESSMENT REPORT

DEER CREEK

FEBRUARY 24, 2022

PROJECT LOCATION

2007 SHAW ROAD PUYALLUP, WASHINGTON 98372

PREPARED FOR

RM Homes

2913 5th Avenue Northeast, Suite 201 Puyallup, Washington 98092

PREPARED BY

SOUNDVIEW CONSULTANTS LLC 2907 HARBORVIEW DRIVE GIG HARBOR, WASHINGTON 98335 (253) 514-8952



Executive Summary

Soundview Consultants LLC (SVC) has been supporting RM Homes (Applicant) with a wetland and fish and wildlife habitat assessment for proposed residential plat development of an approximately 28.2-acre property located at 2007 Shaw Road in the City of Puyallup, Washington. The subject property consists of one parcel situated in the Southeast ½ of Section 35, Township 20 North, Range 04 East, W.M. (Pierce County Tax Parcel Number 0420354039).

SVC investigated the subject property for the presence of potentially regulated wetlands, waterbodies, or other fish and wildlife habitat in November of 2021 and January of 2022. Using current methodology, the site investigations identified one potentially regulated wetland (Wetland A) and one stream (Stream Z, locally known as Upper Deer Creek) on the northeastern portion of the subject property. Additionally, one potential offsite wetland (Wetland 1) was identified offsite to the west of the subject property across Shaw Road East. Wetland A is classified as a Category III wetland with a low habitat score of 4 points, which is subject to a standard 80-foot buffer based on the proposed high intensity land use per Puyallup Municipal Code (PMC) 21.06.930(2)(d). Offsite Wetland 1 is classified as a Category IV wetland with a low habitat score of 4 points, which is subject to a standard 50-foot buffer that does not project onto the subject property. Stream Z is considered a perennial, non-fish bearing (Type III) stream and is subject to a 50-foot buffer per PMC 21.06.1050(2)(c). An additional 10-foot building setback is required from the outer edge of all critical area buffers per PMC 21.06.840(1). No other potentially regulated wetlands, waterbodies, or other fish and wildlife habitat were observed on or within 300 feet of the subject property.

The summary table below identifies the potential regulatory status of the identified critical areas by local, state, and federal agencies.

Feature Name	Size (Onsite)	Category/ Type ¹	Regulated Under PMC 21.06	Regulated Under RCW 90.48	Regulated Under Section 404 of the Clean Water Act
Wetland A	~2,020 SF	III	Yes	Yes	Likely
Wetland 1	N/A - offsite	IV	Yes	Yes	Not Likely
Stream Z	~200 LF	Type III	Yes	Yes	Likely

Notes:

Current Washington State Department of Ecology (WSDOE) wetland rating system (Hruby, 2014) per PMC 21.06.910(3) and DNR Water Typing system per PMC 21.06.1010(3)(a).

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Chapter 1. Introduction

Soundview Consultants LLC (SVC) has been supporting RM Homes (Applicant) with a wetland and fish and wildlife habitat assessment for proposed residential development of an approximately 28.2-acre property located at 2007 Shaw Road in the City of Puyallup, Washington. The subject property consists of one parcel situated in the Southeast ½ of Section 35, Township 20 North, Range 04 East, W.M. (Pierce County Tax Parcel Number 0420354039).

The purpose of this assessment is to identify the presence of potentially regulated wetlands, waterbodies, or other fish and wildlife habitat located on or near the subject property.

This report provides conclusions and recommendations regarding:

- Site description and area of assessment;
- Background research and identification of potentially-regulated critical areas within the vicinity of the proposed project;
- Identification and assessment of potentially-regulated wetlands and other aquatic features;
- Identification and assessment of potentially-regulated fish and wildlife habitat;
- Existing conditions site map detailing identified critical areas, standard buffers, and setbacks; and
- Supplemental information necessary for local regulatory review.

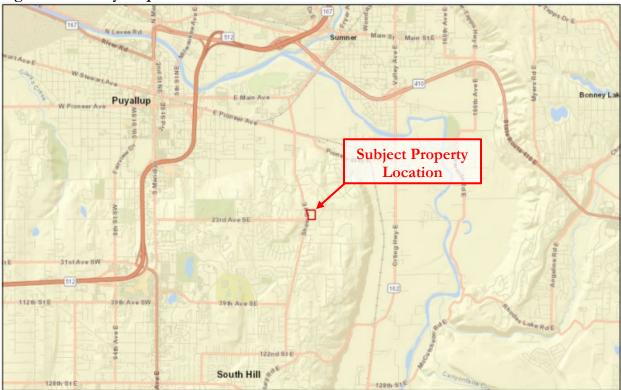
Chapter 2. Proposed Project Location

2.1 Project Location

The subject property consists of an approximately 28.2-acre site located at 2007 Shaw Road in the City of Puyallup, Washington. The subject property consists of one parcel situated in the Southeast 1/4 of Section 35, Township 20 North, Range 04 East, W.M. (Pierce County Tax Parcel Number 0420354039).

To access the subject site from Interstate-5 South in the Tacoma area, take exit 127 for Washington-512 East toward Portland and turn left onto Washington-512 East (signs for Puyallup). After 8.5 miles, take the Washington-161 South Exit toward Eatonville and continue onto Washington-161 South/31st Avenue Southwest South for 0.1 mile. Use the left two lanes to turn left onto South Meridian and after 0.7 mile turn right onto 23rd Avenue Southeast. After 1.9 miles, turn left onto Shaw Road East, where the subject property will be located on the right.





Chapter 3. Methods

SVC investigated wetlands, waterbodies, and other potentially-regulated fish and wildlife habitat on and within 300 feet of the subject property in November of 2021 and January of 2022. All determinations were made using observable vegetation, hydrology, and soils in conjunction with data from the U.S. Geological Survey (USGS) topographic map, the Natural Resource Conservation Service (NRCS) Soil Survey, City of Puyallup and Pierce County Geographic Information Systems (GIS) data, U.S. Fish and Wildlife (USFWS) National Wetland Inventory (NWI), Washington Department of Fish and Wildlife (WDFW) Priority Habitats and Species (PHS) and SalmonScape mapping tools, Washington Department of Natural Resources (DNR) Water Typing Map, and various orthophotographic resources. Appendix A contains further details for the methods and tools used to prepare this report.

Wetlands, waterbodies, and select fish and wildlife habitat and species are regulated features per Puyallup Municipal Code (PMC) Title 21.06— Critical Areas, and subject to restricted uses/activities under the same title. Wetland boundaries were determined using the routine approach outlined in the U.S. Army Corps of Engineers' Wetlands Delineation Manual (Environmental Laboratory, 1987) and modified according to the guidelines established in the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region, Version 2.0 (USACE, 2010) and Field Indicators of Hydric Soils in the United States (NRCS, 2018). Qualified wetland scientists marked the boundary of the wetland onsite with orange surveyor's flagging labeled alpha-numerically and tied to 3-foot lath or vegetation along the wetland boundary. Pink surveyor's flagging was labeled numerically and tied to 3-foot lath or vegetation at formal sampling locations to mark the points where detailed data was collected (DP-1 to DP-4). Additional tests pits were excavated at regular intervals inside and outside of the wetland boundary to further confirm the delineation. Offsite critical areas were not flagged but rather estimated based on visual observations, aerial imagery, and topography, and features are labeled numerically beginning with 1. Please refer to Appendix D for site photographs.

Wetlands were classified using both the hydrogeomorphic (Brinson, 1993) and Cowardin (Cowardin, 1979) classification systems. Following classification and assessment, wetlands were rated and categorized using the *Washington State Wetlands Rating System for Western Washington—Washington Department of Ecology, 2014, Publication No. 04-06-029* (Hruby, 2014) and guidelines established in PMC 21.06.910(3).

The ordinary high water (OHW) mark determination were made using the WSDOE's method detailed in *Determining the Ordinary High Water Mark for Shoreline Management Act Compliance in Washington State* (Anderson et al, 2016) and the definitions established in the Shoreline Management Act under the Revised Code of Washington (RCW) 90.58.030(2)(b) and Washington Administrative Code (WAC) 173-22-030(11). Streams were classified using the Washington Department of Natural Resources Water Typing System as outlined in WAC 222-16-030 per PMC 21.06.1010(3)(a).

The fish and wildlife habitat assessment was conducted during the same site visits by qualified fish and wildlife biologists. The experienced biologists made visual observations using stationary and walking survey methods for both aquatic and upland habitats noting any special habitat features or signs of fish and wildlife activity.

Chapter 4. Existing Conditions

4.1 Landscape Setting

The subject property is located in a residential setting within the City of Puyallup's urban growth area (Figure 2). The subject property is currently developed with a single-family residence and associated infrastructure in the northwest portion of the subject property and a gravel parking area on the southwest corner; the remainder of the site is otherwise undeveloped forest with an unmaintained field located in the central portion of the subject property. The subject property abuts undeveloped forest to the north and east, Shaw Road East to the west, and Crystal Ridge Drive Southeast to the south. Topography onsite slopes moderately downward from the southwest to the to the northeast, with elevations ranging from approximately 280 feet above mean sea level (amsl) to approximately 360 asml. A Pierce County contours map is provided in Appendix B1. The subject property is located within Water Resource Inventory Area (WRIA) 10 – Puyallup-White.

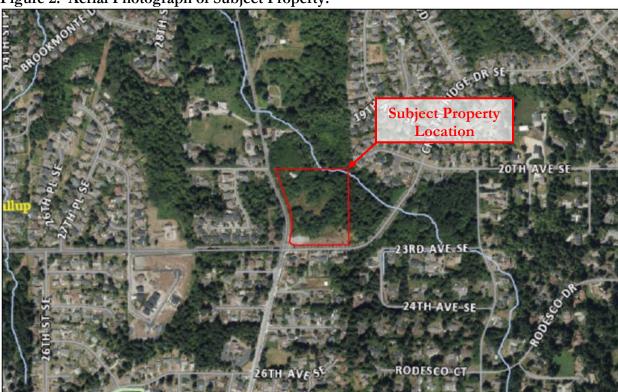


Figure 2. Aerial Photograph of Subject Property.

4.2 Soils

The NRCS Soil Survey of Pierce County, Washington, identifies two soil series present on the subject property: Indianola loamy sand, 5 to 15 percent slopes and Kitsap silt loam, 8 to 15 percent slopes. A soil survey map is provided in Appendix B2.

Indianola loamy sand, 5 to 15 percent slopes (18C)

According to the survey, Indianola loamy sand, 6 to 15 percent slopes, is a somewhat excessively drained soil formed in sandy glacial outwash on broad uplands. In a typical profile, the surface layer is dark brown loamy sand to a depth of 7 inches. The underlying material to a depth of 60 inches is dark yellowish brown, brown, or olive brown sand. Some areas of this soil series are known to rest on unstable lake sediments, and be adjacent to areas of a soil that is deep, loose, and gravelly. Roots extend to a depth of more than 60 inches. Indianola loamy sand, 6 to 15 percent slopes, is listed as non-hydric, but as much as 2 percent of the mapped soil unit may contain hydric inclusions of Norma soils associated with depressions (NRCS, n.d).

Kitsap silt loam, 8 to 15 percent slopes (20C)

According to the survey, Kitsap silt loam, 8 to 15 percent slopes, is moderately well drained soil derived from glaciolacustrine deposits on remnant terraces along Puget Sound and major drainageways. In a typical profile, the surface layer is very dark grayish brown and dark brown ashy silt loam to a depth of 10 inches. The upper layer of the subsoil is brown silty clay loam to a depth of 7 inches. The lower layer is mottled, grayish brown silty clay loam to approximately 15 inches thick. The substratum to a depth of 60 inches is stratified, mottled, light olive brown silt loam and silty clay loam. Kitsap silt loam, 8 to 15 percent slopes is listed as non-hydric, but as much as 2 percent of the mapped soil unit may contain hydric inclusions Bellingham soils associated with depressions (NRCS, n.d.).

4.3 Vegetation

General upland forested vegetation in the southern portion of the subject property consists of a canopy dominated by Douglas fir (*Pseudotsuga menziesii*) and western red cedar (*Thuja plicata*) with an understory of vine maple (*Acer circinatum*), salmonberry (*Rubus spectabilis*), hazelnut (*Corylus cornuta*), non-native invasive Himalayan blackberry (*Rubus armeniacus*), and swordfern (*Polystichum munitum*). The upland forest canopy transitions into a more mixed evergreen/deciduous canopy on the northern portion of the subject property and is dominated by western red cedar, western hemlock (*Tsuga heterophylla*), black cottonwood (*Populus balsamifera*), and bigleaf maple (*Acer macrophyllum*). The unmaintained field on the central portion of the subject property is dominated by non-native invasive scotch broom (*Cytisus scoparius*), bracken fern (*Pteridium aquilinum*), orchards grass (*Dactylus glomerata*), colonial bentgrass (*Agrostis capillaris*), and trailing blackberry (*Rubus ursinus*).

4.4 Critical Area Inventories

The City of Puyallup Stream and Wetland Inventory (Appendix B3), Pierce County Stream and Wetland Inventory (Appendix B4), USFWS NWI map (Appendix B5), and WDFW PHS map (Appendix B6) do not identify any potential wetlands on the subject property but do identify a potential stream feature (Upper Deer Creek) on the northeast portion of the subject property. Additionally, the Puyallup Stream and Wetland Inventory identifies a potential offsite wetland feature to the west across Shaw Road East within 300 feet of the site. The WDFW SalmonScape map (Appendix B7) does not identify any salmonids or fish presence on or near the subject property. The DNR stream typing map (Appendix B8) classifies Upper Deer Creek as a non-fish bearing (Type N) stream. No other potential wetlands, waterbodies, or fish and wildlife habitat areas are documented on or within 300 feet of the subject property.

4.5 Precipitation

Precipitation data was obtained from the National Oceanic and Atmospheric Administration (NOAA) station at Seattle-Tacoma (SeaTac) International Airport in order to obtain percent of normal precipitation for the general Puget Sound region during and preceding the investigations. A summary of data collected is provided in Table 1.

Table 1. Precipitation Summary¹

Date	Day of	,		2 Weeks Prior	30 Days Prior (Observed/Normal)	Year to Date (Observed/Normal) ²	Percent of Normal ³
11/16/2021	0.00	0.20	4.67	6.95	11.68/5.60	12.85/7.22	209/178
1/5/2022	0.33	0.22	1.96	3.30	5.33/5.73	21.93/16.90	93/130

Notes:

Precipitation levels during the November 2021 site investigation were elevated above the statistical normal range for both the prior 30 days (209 percent of normal) and the 2021/2022 water year (178 percent of normal). While heavy rainfall is common during the wet season, the abnormally high rainfall for both the 30 days prior and the water year suggest hydrologic conditions onsite may have been exaggerated and areas that are not typically wet may have been saturated or inundated during the November 2021 site investigation. Precipitation levels during the January 2022 site investigation were within the statistical normal range for both the prior 30 days (93 percent of normal) and the 2021/2022 water year (130 percent of normal). This precipitation data suggests that hydrological conditions were relatively normal during the January 2022 site investigation. Such conditions were considered in making professional wetland determinations.

^{1.} Precipitation levels provided in inches. Data obtained from NOAA (http://w2.weather.gov/climate/xmacis.php?wfo=sew) for SeaTac International Airport. Precipitation data is missing for the following dates and may skew calculations for percent of normal: 12/18, 12/28, and 12/30.

^{2.} Year-to-date precipitation is for the 2021/2022 water year from October 1 to the onsite date(s).

^{3.} Percent of normal is shown for the last 30 days and water year to date.

Chapter 5. Results

SVC's site investigations in November of 2021 and January of 2022 identified one potentially regulated wetland (Wetland A) and one stream (Stream Z, locally known as Upper Deer Creek) on the northeastern portion of the subject property. Additionally, one potential offsite wetland (Wetland 1) was identified offsite to the west of the subject property across Shaw Road East. No other potentially regulated wetlands, waterbodies, or other fish and wildlife habitat were observed on or within 300 feet of the subject property.

5.1 Wetlands

5.1.1 Overview

The identified wetlands contained a predominance of hydrophytic vegetation, indicators of hydric soils (assumed for offsite wetland), and wetland hydrology according to current wetland delineation methodology. Data forms are provided in Appendix E; wetland rating forms are provided in Appendix F; and wetland rating maps are provided in Appendix G. Table 2 summarizes the wetlands identified during the site investigations.

Table 2. Wetland Summary Table

	Predor	minant Wetland Classification / Rating			Size	Buffer
Wetland	Cowardin ¹	HGM ²	WSDOE ³	City of Puyallup ⁴	Onsite (SF)	Width ⁵ (feet)
A	PSSB	Depressional	III	III	2,020	80
1	PFOB	Slope	IV	IV	N/A	50

Notes:

- Cowardin et al. (1979); Federal Geographic Data Committee (2013); class based on vegetation: PFO = Palustrine Forested, PSS = Palustrine Scrub-Shrub. Modifiers for Water Regime or Special Situations: B = Seasonally Saturated.
- 2. Brinson, M. M. (1993).
- 3. Current WSDOE rating (Hruby, 2014).
- 4. PMC 21.06.910(3) wetland rating designation.
- 5. PMC 21.06.930(2) wetland buffer standards based on high intensity land use.

Wetland A

Wetland A is approximately 2,020 square feet (0.05 acre) in size onsite and is located on the northeastern portion of the subject property, extending further offsite to the north. Stream Z flows through the wetland; however, no evidence of overbank flooding was observed. Hydrology for Wetland A is provided primarily by a seasonally high groundwater table, direct precipitation, and surface sheet flow from adjacent uplands. Wetland vegetation is dominated by salmonberry (*Rubus spectabilis*), vine maple, youth on age (*Tolmiea menziesii*) and creeping buttercup (*Ranunculus repens*). Wetland A is a Palustrine Scrub-Shrub, Seasonally Saturated (PSSB) wetland. Per PMC 21.06.930(2)(c)(d), Wetland A is classified as a Category III depressional wetland with a habitat score of 4 points. Table 3 provides a detailed summary of Wetland A.

Wetland 1

Wetland 1 is located approximately 90 feet offsite to the west across Shaw Road East. Hydrology for Wetland 1 is provided primarily by a seasonally high groundwater table, direct precipitation, and surface sheet flow from adjacent uplands. Wetland vegetation is dominated by a canopy of Western red cedar, black cottonwood, and red alder (*Alnus rubra*) with an understory dominated by salmonberry and non-native invasive Himalayan blackberry. Wetland A is a Palustrine Forested, Seasonally Saturated (PFOB) wetland. Per PMC 21.06.930(2)(e), Wetland A is classified as a Category IV slope wetland with a habitat score of 4 points. As Wetland 1 is located entirely offsite, no detailed summary table is provided.

Table 3. Wetland A Summary

	WETLAND A – INFORM	MATION SUMMARY		
Location:	Located in the northern portion of			
		Local Jurisdiction	City of Puyallup	
		WRIA	10 – Puyallup - White	
有事 外 的人		WSDOE 2014 Rating	III	
		City of Puyallup	TTT	
		rating	III	
		Standard Buffer	00.5	
		Width	80 feet	
		Wetland Size	2,020 square feet	
	The second secon	Cowardin	DCCAD	
		Classification	PSSAB	
		HGM Classification	Depressional	
		Wetland Data Sheet	DP-2W	
		Upland Data Sheet	DP-3U	
		Boundary Flag color	Orange	
Dominant	Wetland vegetation is dominated sal	monherry vine manle vou	uth on age and buttercup	
Vegetation				
Soils	Hydric soil indicator A11 (Depleted			
	Hydrology for Wetland A is provide			
Hydrology direct precipitation, and surface sheet flow from surrounding uplands. No			uplands. No evidence of	
	overbank flooding from Stream Z w			
Rationale for	Wetland boundaries were determined by a topographic drop, and the combined presence			
Delineation	of hydric soils and hydrophytic vegetation.			
Rationale for	Wetland rating based on the curr		ting system for Western	
Local Rating				
	Wetland Function			
Water Quality	Wetland A has moderate potential to improve water quality due to the presence of persistent, ungrazed plants in 95 percent of the unit., the presence of septic systems within 250 feet of the wetland, and the presence of a TMDL in the watershed. However, water quality functions are limited due to the permanently flowing outlet, lack of seasonal ponding, and the wetland does not discharge into impaired waters. Wetland A's score for Water Quality Functions is moderate (7).			
Hydrologic	Wetland A has low potential to provide hydrologic functions due to its small contribution of storage capacity within the contributing basin, lack of storage during wet periods, and lack of stormwater discharges or sources of runoff. However, the wetland provides some functions due to at least 25 percent intensive land uses within the contributing basin and presence of flooding downgradient. Wetland A's score for Hydrologic Functions is moderate (5).			
Habitat	Wetland A provides limited habitat functions due to the presence of one Cowardin class and hydroperiod, lack of habitat interspersion, and large portions of accessible habitat due to surrounding high intensity land use. Wetland A's score for Habitat Functions is low (4).			
Buffer	The onsite buffer is relatively intact with native vegetation but contains small amounts			
Condition	of non-native invasive Himalayan blackberry and English holly.			

5.2 Stream Z (Upper Deer Creek)

Stream Z was identified on the northeastern corner of the subject property, flowing southwest for approximately 200 linear feet onsite and through Wetland A. The onsite channel of Stream Z was approximately under 2 feet wide on average with areas of pooling approximately 5 feet wide on average. Substrate within the stream consists of an unconsolidated silt bottom with patches of some sand and gravel. No fish were observed during the site investigation. Based on the amount of surface flow and WDFW does not identify any fish or salmonid presence on or in the vicinity of the subject property, and DNR identifies the stream as a non-fish (Type N) water. In addition, five total fish passage barriers (i.e. culverts and one dam) are documented along Stream Z downgradient of the site (site ids 920402, 920401, 920188, 920406, 105 R041222A), thus preventing fish passage to the segment of Stream Z onsite. Due to the lack of documented fish use or direct observations and documented fish passage barriers downgradient, Stream Z is classified as a Type III stream per PMC 21.06.1010(3). Table 4 provides a detailed summary of Stream Z.

Table 4. Stream Z Summary

STREAM Z – INFORMATION SUMMARY				
		Feature Name	Stream Z	
		WRIA	10 – Puyallup - White	
		Local Jurisdiction	City of Puyallup	
		DNR Stream Type	Type N	
		Snohomish County Stream Rating	Type III	
		Standard Buffer Width	50 feet	
		Documented Fish Use	None	
Location of Feature	Stream Z is located on the northeast corner of the subject property.			
Connectivity (where water flows from/to)	Based on local mapping inventories, Stream Z appears to begin approximately 0.5 linear mile upgradient of the site, to the south of 27th Avenue Southeast. The stream flows in a southwesterly direction on the northeast portion of the site for approximately 200 linear feet and through Wetland A. The stream continues offsite to the north through several documented fish passage barriers before discharging into the Puyallup River 1.95 miles northwest of the site.			
Riparian/Buffer	The onsite buffer is relatively intact with native vegetation but contains small			
Condition	amounts of non-native invasive Himalayan blackberry and English holly.			

Chapter 6. Regulatory Considerations

SVC's site investigations in November of 2021 and January of 2022 identified one potentially regulated wetland (Wetland A) and one stream (Stream Z, locally known as Upper Deer Creek) on the northeastern portion of the subject property. Additionally, one potential offsite wetland (Wetland 1) was identified offsite to the west of the subject property across Shaw Road East. No other potentially regulated wetlands, waterbodies, or other fish and wildlife habitat were observed on or within 300 feet of the subject property.

6.1 Local Considerations

6.1.1 Standard Buffer Requirements

PMC 19.37.090.C has adopted the current wetland rating system used by WSDOE (Hruby, 2014). Category III wetlands generally provide a moderate level of function, have usually been disturbed in some way, and are often less diverse and/or more isolated in the landscape than Category II wetlands. Category III wetlands score between 16 and 19 points on the *Revised Washington State Wetland Rating System for Western Washington* (Hruby, 2014). Category IV wetlands generally provide low levels of function; they are often heavily disturbed, smaller, and/or more isolated in the landscape than Category I, II, or III wetlands. Category IV wetlands provide low levels of functions and score less than 16 points.

Wetland A is classified as a Category III wetland with a low habitat score of 4 points, which is subject to a standard 80-foot buffer based on the proposed high intensity land use per PMC 21.06.930(2)(d). Offsite Wetland 1 is classified as a Category IV wetland with a low habitat score of 4 points, which is subject to a standard 50-foot buffer that does not project onsite, especially given the functional interruption from Shaw Road East. Stream Z is considered a perennial, non-fish bearing (Type III) stream and is subject to a 50-foot buffer per PMC 21.06.1050(2)(c). An additional 10-foot building setback is required from the outer edge of all critical area buffers per PMC 21.06.840(1).

6.2 State and Federal Considerations

In a December 2, 2008 memorandum from the Environmental Protection Agency (EPA) and USACE, joint guidance is provided that describes waters that are to be regulated under Section 404 of the Clean Water Act (CWA) (USACE, 2008). This memorandum was amended on February 2, 2012 where the EPA and USACE issued a final guidance letter on waters protected by the CWA.

The 2012 guidance describes the following waters where jurisdiction would be asserted: 1) traditional navigable waters, 2) interstate waters, 3) wetlands adjacent to traditional navigable waters, 4) non-navigable tributaries of traditional navigable waters that are relatively permanent meaning they contain water at least seasonally (e.g. typically three months and does not include ephemeral waters), and 5) wetlands that directly abut permanent waters. The regulated waters are those associated with naturally occurring waters and water courses and not artificial waters (i.e. stormwater pond outfalls).

The 2012 memorandum further goes on to describe waters where jurisdiction would likely require further analysis: 1) Tributaries to traditional navigable waters or interstate waters, 2) Wetlands adjacent to jurisdictional tributaries to traditional navigable waters or interstate waters, and 3) Waters that fall under the "other waters" category of the regulations.

Stream Z is likely a tributary to the Puyallup River, a traditionally navigable water; as such, Stream Z is likely regulated by USACE under Section 404 of the CWA. Wetland A is likely a jurisdictional water due to its direct hydrological connection to Stream Z. Offsite Wetland 1 appears isolated in upland areas with no surface water connections and/or potential significant nexus to jurisdictional waters; as such, Wetland 1 is likely not regulated by the USACE. However, the identified wetlands and stream are considered natural waters that are regulated by the WSDOE through the Revised Code of Washington (RCW) 90.48.

Chapter 7. Closure

The findings and conclusions documented in this report have been prepared for specific application to this project. They have been developed in a manner consistent with that level of care and skill normally exercised by members of the environmental science profession currently practicing under similar conditions in the area. Our work was also performed in accordance with the terms and conditions set forth in our proposal. The conclusions and recommendations presented in this report are professional opinions based on an interpretation of information currently available to us and are made within the operation scope, budget, and schedule of this project. No warranty, expressed or implied, is made. In addition, changes in government codes, regulations, or laws may occur. Due to such changes, our observations and conclusions applicable to this project may need to be revised wholly or in part.

Wetland and OHW status and boundaries identified by SVC are based on conditions present at the time of the site visit and considered preliminary until the flagged wetland and OHW boundaries are validated by the jurisdictional agencies. Validation of the wetland and OHW boundaries and jurisdictional status of such features by the regulatory agencies provides a certification, usually written, that the wetland determination and boundaries verified are the units that will be regulated by the agencies until a specific date or until the regulations are modified. Only the regulatory agencies can provide this certification.

As wetlands and waterbodies are dynamic communities affected by both natural and human activities, changes in boundaries may be expected; therefore, delineations cannot remain valid for an indefinite period of time. Regulatory agencies typically recognize the validity of wetland and OHW delineations for a period of 5 years after completion of an assessment report. Development activities on a site five years after the completion of this assessment report may require reassessment of the wetland and OHW boundaries. In addition, changes in government codes, regulations, or laws may occur. Due to such changes, our observations and conclusions applicable to this site may need to be revised wholly or in part.

Chapter 8. References

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Appendix A — Methods and Tools

Table A1. Methods and tools used to prepare the report.

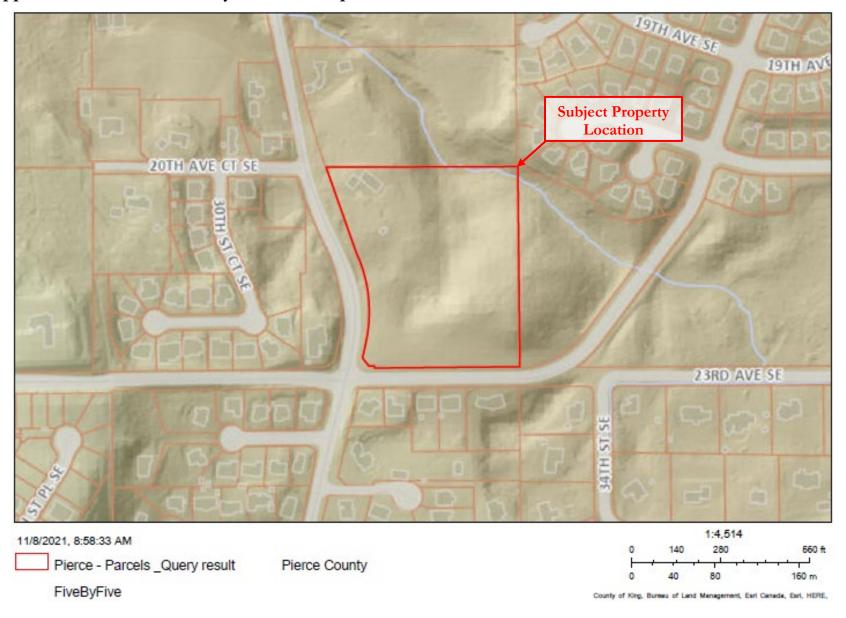
Parameter	Method or Tool	Website	Reference
Wetland Delineation	USACE 1987 Wetland Delineation Manual	http://el.erdc.usace.army.mil/e lpubs/pdf/wlman87.pdf	Environmental Laboratory. 1987. Corps of Engineers Wetlands Delineation Manual. Technical Report Y-87-1, US Army Engineer Waterways Experiment Station, Vicksburg, Mississippi.
	Western Mountains, Valleys, and Coast Region Regional Supplement	http://www.usace.army.mil/P ortals/2/docs/civilworks/regul atory/reg_supp/west_mt_final supp.pdf	U.S. Army Corps of Engineers. 2010. Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region (Version 2.0), ed. J. S. Wakeley, R. W. Lichvar, and C. V. Noble. ERDC/EL TR-10-3. Vicksburg, MS: U.S. Army Engineer Research and Development Center.
Wetland Classification	USFWS / Cowardin Classification System	http://www.fws.gov/wetlands /Documents/Classification-of- Wetlands-and-Deepwater- Habitats-of-the-United- States.pdf	Cowardin, L. M., V. Carter, F. C. Golet, E. T. LaRoe. 1979. Classification of wetlands and deepwater habitats of the United States. Government Printing Office, Washington, D.C.
		https://www.fgdc.gov/standar ds/projects/wetlands/nvcs- 2013	Federal Geographic Data Committee. 2013. Classification of Wetlands and Deepwater Habitats of the United States. FGDC-STD-004-2013. Second Edition. Wetlands Subcommittee, Federal Geographic Data Committee and U.S. Fish and Wildlife Service, Washington, DC.
	Hydrogeomorphic Classification (HGM) System	http://el.erdc.usace.army.mil/ wetlands/pdfs/wrpde4.pdf	Brinson, M. M. (1993). "A hydrogeomorphic classification for wetlands," Technical Report WRP-DE-4, U.S. Army Engineer Waterways Experiment Station, Vicksburg, MS.
Wetland Rating	Washington State Wetland Rating System	http://www.ecy.wa.gov/biblio /0406025.html	Hruby, T . 2014. Washington State wetland rating system for western Washington –Revised. Publication # 04-06-025.
Wetland Indicator Status	2016 National Wetland Plant List	https://www.fws.gov/wetlands /documents/National- Wetland-Plant-List-2016- Wetland-Ratings.pdf	U.S. Army Corps of Engineers. 2018. National Wetland Plant List, version 3.4.
Stream Classification	Department of Natural Resources (DNR) Water Typing System	http://www.stage.dnr.wa.gov/f orestpractices/watertyping/	Washington Administrative Code (WAC) 222-16-030. DNR Water typing system.
Stream Delineation	Determining the OHW	https://fortress.wa.gov/ecy/p ublications/documents/160602 9.pdf	Anderson, P.S., S. Meyer, P. Olson, and E. Stockdale. 2016. Determining the Ordinary High Water Mark for Shoreline Management Act Compliance in Washington State. Publication No. 16-06-029. Final Review Draft. Shorelands and Environmental Assistance Program, Washington State Department of Ecology. Olympia, Washington.
Plant Names and	USDA Plant Database	http://plants.usda.gov/	Website.
Identification	Flora of the Pacific Northwest	http://www.pnwherbaria.or g/florapnw.php	Hitchcock, C.L. & A. Cronquist, Ed. by D. Giblin, B. Ledger, P. Zika, and R. Olmstead. 2018. Flora of the Pacific Northwest, 2nd Edition. U.W. Press and Burke Museum. Seattle, Washington.

Parameter	Method or Tool	Website	Reference
Soils Data	NRCS Soil Survey	http://websoilsurvey.nrcs.usda. gov/app/	Website GIS data based upon:
			Debose A., and Klungland, M.W. 1983. Soil Survey of Snohomish County Area, Washington. United States Department of Agriculture, Soil Conservation Service in cooperation with Washington State Department of Natural Resources, and Washington State University, Agriculture Research Center. Washington, D.C.
	Soil Data Access Hydric Soils List	https://www.nrcs.usda.gov/ Internet/FSE_DOCUMEN TS/nrcseprd1316620.html	Natural Resources Conservation Service. N.d. Soil Data Access Hydric Soils List (Soil Data Access Live).
	Soil Color Charts		Munsell® Color. 2000. Munsell® Soil Color Charts. New Windsor, New York.
	Field Indicators of Hydric Soils	https://www.nrcs.usda.gov /Internet/FSE_DOCUME NTS/nrcs142p2_053171.pd f	NRCS. 2018. Field Indictors of Hydric Soils in the United States, Version 8.2. L.M. Vasialas, G.W. Hurt, and C.V. Noble (eds.). USDA, NRCS, in cooperation with the National Technical Committee for Hydric Soils.
Threatened and Endangered Species	Washington Natural Heritage Program	http://data- wadnr.opendata.arcgis.com/dat asets/wnhp-current-element- occurrences	Washington Natural Heritage Program. Endangered, threatened, and sensitive plants of Washington. Washington State Department of Natural Resources, Washington Natural Heritage Program, Olympia, WA
	Washington Priority Habitats and Species	http://wdfw.wa.gov/hab/phsp age.htm	Priority Habitats and Species (PHS) Program Map of priority habitats and species in project vicinity. Washington Department of Fish and Wildlife.
Species of Local Importance	WDFW GIS Data	http://wdfw.wa.gov/mapping/salmonscape/	Website
Report Preparation	Puyallup Municipal Code	http://www.codepublishing.com/ WA/Puyallup/	PMC Chapter 21.06 – Critical Areas

Appendix B — Background Information

This appendix includes a Pierce County Contours Map (B1); NRCS Soil Survey Map (B2); City of Puyallup Stream and Wetland Inventory (B3); Pierce County Stream and Wetland Inventory (B4); USFWS NWI Map (B5); WDFW PHS Map (B6); WDFW SalmonScape Map (B7); and DNR Stream Typing Map (B8).

Appendix B1 — Pierce County Contours Map



Appendix B2 — NRCS Soil Survey Map



Appendix B3 — City of Puyallup Stream and Wetland Inventory



Appendix B4 — Pierce County Stream and Wetland Inventory



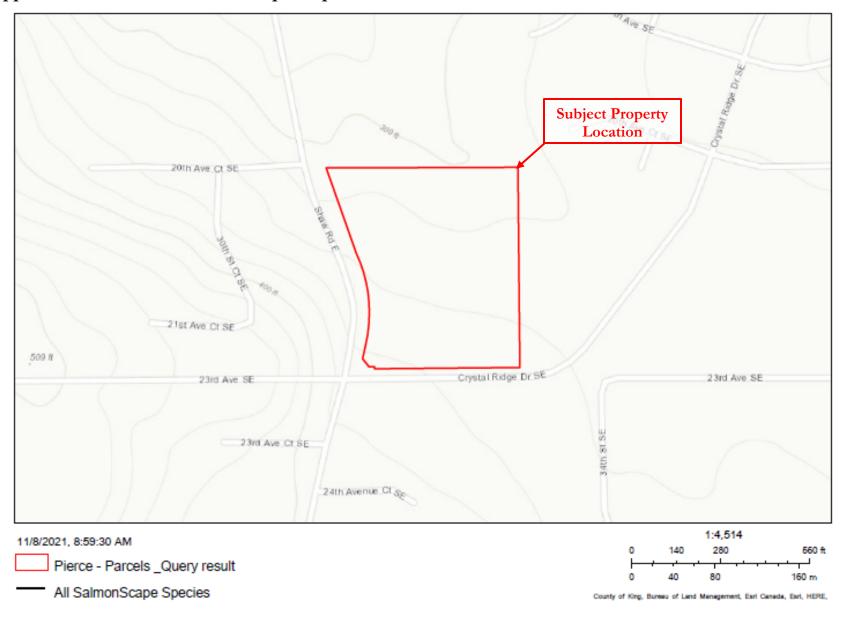
Appendix B5 — USFWS NWI Map



Appendix B6 — WDFW PHS Map



Appendix B7 — WDFW SalmonScape Map

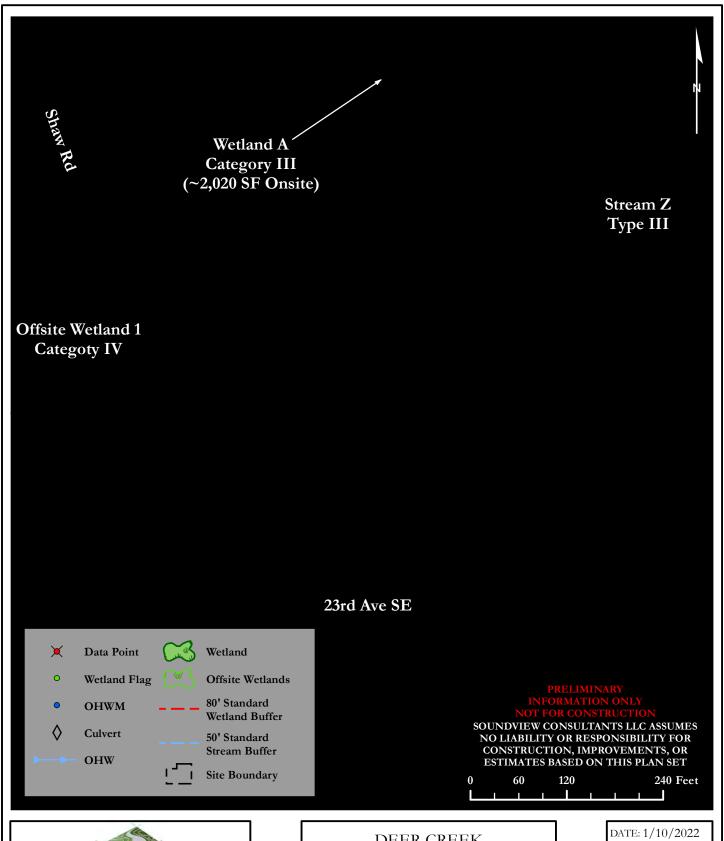


Appendix B8 — DNR Stream Typing Map



Appendix C — Existing Conditions Exhibit

DEER CREEK - EXISTING CONDITIONS MAP





2907 Harborview Dr., Suite D, Gig Harbor, WA 98335 Phone: (253) 514-8952 Fax: (253) 514-8954 www.soundview consultants.com

DEER CREEK

2007 SHAW RD PUYALLUP, WA 98372

PIERCE COUNTY PARCEL NUMBERS: 0420354039

DATE: 1/10/2022
JOB: 1273.0009
BY: DDS
SCALE: 1 " = 120 '

figure no. 1

Appendix D — Site Photographs

Photo 1: General upland conditions on the central portion of the subject property, facing north.



Photo 2: General upland conditions on the northern portion of the subject property, facing east.



Photo 3: Wetland A, facing north.



Photo 4: Stream Z, facing west.



Photo 5: Soil profile at DP-1.



Photo 6: Soil profile at DP-2.



Photo 7: Soil profile at DP-3



Photo 8: Soil profile at DP-4.



Appendix E — Data Forms

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

Project/Site: 1273.0009 - Deer Creek		City/Co	unty:	Puyallu	p/Pierce	Samp	oling Date: 1/5	/22
Applicant/Owner: RM Homes					State: WA	Samp	ampling Point: DP-1U	
Investigator(s): Ryan Krapp and Mae Ancheta								
Landform (hillslope, terrace, etc.): Depression								_{%):} 2
Subregion (LRR): A2								
Soil Map Unit Name: Indianola loamy sand, 5 to 15								
Are climatic / hydrologic conditions on the site typical for this	s time of yea	ır? Yes	s 🗷	No ☐ (I	f no, explain in Rem	arks.)		
Are Vegetation, Soil, or Hydrology sign	nificantly dist	turbed?	?	Are "No	ormal Circumstance	s" present?	Yes ☒ No ☐	٥
Are Vegetation, Soil, or Hydrology natu	rally probler	natic?		(If need	ed, explain any ansv	wers in Rema	arks.)	
SUMMARY OF FINDINGS - Attach site map	showing	samp	ling	g point le	ocations, trans	ects, impo	ortant featu	res, etc.
Hydrophytic Vegetation Present? Yes ☒ No ☐								
Hydric Soil Present? Hydric Soil Present? Hydric Soil Present? Yes \[\] No \[\]				Sampled				
Wetland Hydrology Present? Yes ☐ No ⊠		٧	withi	n a Wetlar	nd? Yes	□ No 🗵		
Remarks:	-1	4 !		D.4			1	1-14
Not all three wetland criteria met; only hydro property in a low topographic depression.	pnytic veget	tation j	prese	ent. Data v	vas collected in the	west-centra	i portion of the	: subject
VEGETATION – Use scientific names of plan	ts.							
	Absolute	Domir	nant	Indicator	Dominance Test	worksheet:		
Tree Stratum (Plot size: 30 ft) 1	% Cover				Number of Domin That Are OBL, FA		: <u>2</u>	_ (A)
2					Total Number of D	Cominant		
3					Species Across A		3	_ (B)
4					Percent of Domina	ant Species		
Sapling/Shrub Stratum (Plot size: 30 ft)	0	= Tota	al Co	over	That Are OBL, FA		: <u>67%</u>	_ (A/B)
1. Cytisus scoparius	10	Yes		FACU	Prevalence Index	x worksheet	<u> </u>	
2. Rubus armeniacus	5	Yes		FAC			Multiply by:	:
3.					OBL species			
4					FACW species _			
5.					FAC species _			
	15	= Tota	al Co	over	FACU species _		x 4 =	
Herb Stratum (Plot size: 10 ft)					UPL species _		x 5 =	
1. Agrostis capillaris	70	No		FACU	Column Totals: _		(A)	(B)
2. Rubus ursinus 3. Dactylis glomerata	15 10	No	_	FACU	Prevalence	Index - B/A	=	
4. Cirsium arvense	3	No		FAC	Hydrophytic Veg			
			_	1710	Rapid Test for			
5					✓ Dominance Te		rogotation	
6					☐ Prevalence In			
8					☐ Morphological	l Adaptations	s1 (Provide supp	oorting
9							a separate she	
10.					☐ Wetland Non-			
11							egetation ¹ (Exp	
Woody Vine Stratum (Plot size: 30 ft)	98	= Tota	al Co	over	¹ Indicators of hydrony be present, unless			jy must
1					Hydronbytic			
2					Hydrophytic Vegetation			
% Bare Ground in Herb Stratum 2	0	= Tota	al Co	over	Present?	Yes 🗵	No 🗌	
Remarks: Hydrophytic vegetation criteria met thr	ough the I	Domir	nanc	e Test d	lue to the preser	nce of FAC	C species tvr	oical of
upland areas.							· i · · · · · · · · · · · · · · · · · ·	

Profile Desc Depth	cription: (Describ Matrix	e to the d	lepth ne		iment the ox Feature		or confirm	n the abs	sence	of indicators.)	
(inches)	Color (moist)	%	Colo	or (moist)	<u>ox realure</u> %	Type ¹	Loc ²	Texture	е	Remarks	
0 - 10	10YR 3/2	100	-		-	-	-	SaLo		Sandy loam	
10 - 15+	10YR 3/3	100	-		-	-	-	SaLo		Sandy loam	
	_							-		-	
										-	
	oncentration, D=De						ed Sand Gr			ation: PL=Pore Lining, M=N	
_	Indicators: (Appl	icable to				ed.)				rs for Problematic Hydric S	Soils":
Histosol	• •			Sandy Redox (Muck (A10)	
	pipedon (A2)			Stripped Matrix	. ,	1) (avaant	MI DA 1			Parent Material (TF2) Shallow Dark Surface (TF12)\
	n Sulfide (A4)			Loamy Mucky l Loamy Gleyed			WILKA I)		-	r (Explain in Remarks)	(-)
	d Below Dark Surfa	ce (A11)		Depleted Matri		,			Oute	(Explain in Remarks)	
	ark Surface (A12)	()		Redox Dark Su				³ ln	ndicato	rs of hydrophytic vegetation	and
☐ Sandy M	lucky Mineral (S1)			Depleted Dark	Surface (F	7)				nd hydrology must be preser	
	leyed Matrix (S4)		☐ F	Redox Depress	sions (F8)				unless	s disturbed or problematic.	
	Layer (if present):										
Type: No				-							
Depth (in	ches):_ 							Hydri	c Soil	Present? Yes ☐ No 🗵]
Remarks:											
No hydric :	soil criteria met										
HYDROLO	GY										
	drology Indicators	s:									
_	cators (minimum of		ired: che	eck all that app	olv)				Secon	dary Indicators (2 or more re	equired)
	Water (A1)	01.0 1040		☐ Water-Sta		es (R9) (e	xcent MI R			ater-Stained Leaves (B9) (M	
_	ter Table (A2)				A, and 4B		ACCPL III LIV	.,,		4A, and 4B)	, _,
☐ Saturation				□ Salt Crust	•	,			□ Dr	ainage Patterns (B10)	
_	arks (B1)			☐ Aquatic In	` '	s (B13)				y-Season Water Table (C2)	
_	nt Deposits (B2)			☐ Hydrogen		,				turation Visible on Aerial Im	agery (C9)
	oosits (B3)						Living Root			eomorphic Position (D2)	5 , (,
	it or Crust (B4)			☐ Presence		_	_	, ,		allow Aquitard (D3)	
	osits (B5)						d Soils (C6))	☐ FA	C-Neutral Test (D5)	
Surface	Soil Cracks (B6)			☐ Stunted o	r Stressed	Plants (D	1) (LRR A))	☐ Ra	nised Ant Mounds (D6) (LRR	A)
☐ Inundation	on Visible on Aerial	Imagery	(B7)	☐ Other (Ex	plain in Re	marks)			☐ Fro	ost-Heave Hummocks (D7)	
☐ Sparsely	Vegetated Concav	ve Surface	e (B8)								
Field Obser	vations:										
Surface Wat	er Present?	Yes 🗌	No 🗵	Depth (inche	_{s):} None	<u> </u>					
Water Table	Present?	Yes 🗌	No 🗵	Depth (inche	es): None)					
Saturation P	resent?	Yes 🗌	No 🗵	Depth (inche	s): None)	Wetla	and Hyd	lrology	Present? Yes 🗌 No 🖸	₹
	pillary fringe)			احتد المسام				:f ==: =	.1		
Describe Re	corded Data (strea	m gauge,	monitor	ing well, aerial	pnotos, p	revious ins	spections),	ır avallat	oie:		
Remarks:		•		. 10.1 - 60	(
No wetlan	a nyarology crit	eria mei	r Soili	nit lett onen	tor 2() n	ninutes					
	a riyarology oni	ona mo	t. Oon	pic fore opon	.0. 20						
	a riyarology om	ona mo	t. 00ii	pit ion opon	10. 20 1.	m ratoo.					

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

Project/Site: 1273.0009 - Deer Creek		City/Count	_{y:} Puyallu	ıp/Pierce	Sampling Date: 1/5/22	
Applicant/Owner: RM Homes				State: WA	Sampling Point: DP-2W	
				ownship, Range: <u>35, 20 l</u>		
Landform (hillslope, terrace, etc.): Depression		Local reli	ef (concave,	, convex, none): Concav	e Slope (%): 2	
Subregion (LRR): A2	Lat: 47.	171534		Long: -122.2514973	39 Datum: WGS 84	
Soil Map Unit Name: Indianola loamy sand, 5 to 15	percent s	lopes		NWI classification	tion: N/A	
Are climatic / hydrologic conditions on the site typical for this	s time of yea	ır? Yes 🗷] No □ (I	f no, explain in Remarks.)		
Are Vegetation, Soil, or Hydrology sign	nificantly dis	turbed?	Are "No	ormal Circumstances" pres	ent? Yes 🗷 No 🗌	
Are Vegetation, Soil, or Hydrology natu	rally probler	natic?	(If need	ed, explain any answers in	Remarks.)	
SUMMARY OF FINDINGS - Attach site map	showing	samplin	g point le	ocations, transects,	important features, etc.	
Hydrophytic Vegetation Present? Yes ☒ No ☐						
Hydric Soil Present? Yes ☒ No ☐			ne Sampled			
Wetland Hydrology Present? Yes ☒ No ☐		with	nin a Wetlar	nd? Yes ເເ No	5 📙	
Remarks:						
All three wetland criteria met. Da	ta was c	ollected	l in Wetl	and A.		
VEGETATION – Use scientific names of plan	ts.					
·	Absolute	Dominant	Indicator	Dominance Test works	heet:	
Tree Stratum (Plot size: 30 ft) 1	% Cover			Number of Dominant Sp That Are OBL, FACW, o		
2				Total Number of Domina	ant	
3				Species Across All Strate	_	
4				Percent of Dominant Spo	ecies	
Sapling/Shrub Stratum (Plot size: 30 ft)	0	= Total C	Cover	That Are OBL, FACW, o	r FAC: <u>67%</u> (A/B)	
1. Acer circinatum	40	Yes	FACU	Prevalence Index work	sheet:	
2. Rubus armeniacus	30	Yes	FAC		Multiply by:	
3. Rubus spectabilis	10	No	FAC		x 1 =	
4					x 2 =	
5				FAC species	x 3 =	
	80	= Total C	Cover	FACU species	x 4 =	
Herb Stratum (Plot size: 10 ft)	10	Yes	ΕΛC	UPL species		
1. Ranunculus repens 2 Tolmiea menziesii	10	No	FACU	Column Totals:	(A) (B)	
3 Equisetum arvense	5	No	FACU	Prevalence Index	= B/A =	
4				Hydrophytic Vegetation		
5				☐ Rapid Test for Hydro		
6.				■ Dominance Test is >		
7				☐ Prevalence Index is	≤3.0 ¹	
8					tations ¹ (Provide supporting	
9					or on a separate sheet)	
10				☐ Wetland Non-Vascul		
11.					nytic Vegetation¹ (Explain)	
Woody Vine Stratum (Plot size: 30 ft)	25	= Total C	Cover	be present, unless distu	and wetland hydrology must rbed or problematic.	
1				Hydrophytic		
2				Vegetation		
% Bare Ground in Herb Stratum 75	0	= Total C	Cover	Present? Yes	X No □	
Remarks:				<u> </u>		
Hydrophytic vegetation criteria met thr	ough the l	Dominar	nce Test.			

Sampling Point: <u>DP-2W</u>

Profile Desc Depth	cription: (Describe Matrix	e to the o	depth ne		ment the		or confirm	the abs	ence of indicators.)
(inches)	Color (moist)	%	Colo	or (moist)	%	Type ¹	Loc ²	Texture	Remarks
0 - 10	10YR 2/2	100	-		-	-	-	SaLo	Sandy loam
10 - 16+	2.5YR 4/1	97	7.5	YR 4/4	3	С	M/PL	Sand	
					- 				
	-								
		_							
	-								
	oncentration, D=De						ed Sand Gr		² Location: PL=Pore Lining, M=Matrix.
_	Indicators: (Appli	cable to				ted.)			licators for Problematic Hydric Soils ³ :
Histosol	· ,			Sandy Redox (2 cm Muck (A10)
	oipedon (A2)			Stripped Matrix	` '	1) (• MI DA 4\		Red Parent Material (TF2)
☐ Black Hi	en Sulfide (A4)			Loamy Mucky N Loamy Gleyed			(WILKA 1)		, ,
	d Below Dark Surfac	re (A11)		Depleted Matrix		.)		ш	Other (Explain in Remarks)
-	ark Surface (A12)	30 (7111)		Redox Dark Su				³ In	dicators of hydrophytic vegetation and
	Mucky Mineral (S1)			Depleted Dark	, ,				wetland hydrology must be present,
☐ Sandy G	Sleyed Matrix (S4)			Redox Depress	sions (F8)				unless disturbed or problematic.
	Layer (if present):								
Type: No				-					
Depth (in	ches):							Hydrid	: Soil Present? Yes 区 No □
Remarks:								•	
Hydric soil	criteria met thro	ough in	dicator	· A11.					
		J							
HYDROLO	iGY								
	drology Indicators	<u>.</u>							
_	cators (minimum of		iired: che	eck all that ann	lv)				Secondary Indicators (2 or more required)
	Water (A1)	0110 1040	inou, on	☐ Water-Sta		as (RQ) (a	vcent MI R		☐ Water-Stained Leaves (B9) (MLRA 1, 2,
	ater Table (A2)				A, and 4B		xoopt men		4A, and 4B)
➤ Saturation				☐ Salt Crust	•	• •			☐ Drainage Patterns (B10)
_	larks (B1)			☐ Aquatic In	` '	s (B13)			☐ Dry-Season Water Table (C2)
	nt Deposits (B2)			☐ Hydrogen		,			☐ Saturation Visible on Aerial Imagery (C9)
	posits (B3)					. ,	Living Root		☐ Geomorphic Position (D2)
	at or Crust (B4)			☐ Presence		_	_		☐ Shallow Aquitard (D3)
_	oosits (B5)					•	d Soils (C6)		☐ FAC-Neutral Test (D5)
☐ Surface	Soil Cracks (B6)			☐ Stunted or	r Stressed	Plants (D	1) (LRR A)		Raised Ant Mounds (D6) (LRR A)
☐ Inundation	on Visible on Aerial	Imagery	(B7)	☐ Other (Exp	olain in Re	emarks)			☐ Frost-Heave Hummocks (D7)
☐ Sparsely	Vegetated Concav	e Surfac	e (B8)						
Field Obser	vations:								
Surface Wat	ter Present?	Yes 🗌	No 🗷	Depth (inche	_{s):} None)			
Water Table	Present?	Yes 🗵	No 🗌	Depth (inche					
Saturation P	Present?	Yes 🗵	No 🗌	Depth (inche	s): Surfa	ice	Wetla	and Hyd	ology Present? Yes ⊠ No □
(includes on	pillary fringe)								
	ecorded Data (stream	m gauge,	monitor	ing well, aerial	pnotos, p	revious in	spections),	ır avallab	ie:
Describe Re		m gauge,	monitor	ing well, aerial	pnotos, p	revious in	spections),	ir avallab	le:
Describe Re Remarks:	ecorded Data (strear							if availab	le:
Describe Re Remarks:								if availab	le:
Describe Re Remarks:	ecorded Data (strear							if availab	le:

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

Project/Site: 1273.0009 - Deer Creek	(City/Co	ounty	: Puyallu	p/Pierce	Sam	npling Date: 1/5	5/22
Applicant/Owner: RM Homes					State: WA	Sam	Sampling Point: DP-3U	
Investigator(s): Ryan Krapp and Mae Ancheta								
Landform (hillslope, terrace, etc.): Hillslope								(%): 5
Subregion (LRR): A2								
Soil Map Unit Name: Indianola loamy sand, 5 to 15								
Are climatic / hydrologic conditions on the site typical for this	s time of yea	ar? Ye	s 🗷	No ☐ (I	f no, explain in Rei	marks.)		
Are Vegetation, Soil, or Hydrology sign	nificantly dist	turbed	?	Are "No	ormal Circumstanc	es" present?	Yes 🗷 No	
Are Vegetation, Soil, or Hydrology natu	rally probler	matic?		(If need	ed, explain any an	swers in Rem	narks.)	
SUMMARY OF FINDINGS – Attach site map	showing	samp	oling	g point le	ocations, trans	sects, imp	oortant feati	ures, etc.
Hydrophytic Vegetation Present? Yes ☐ No 🗵								
Hydric Soil Present? Yes ☐ No 🗵				e Sampled		- N- E		
Wetland Hydrology Present? Yes ☐ No 🗵		'	withi	n a Wetlar	ia? Ye	s □ No 🗵		
Remarks:	11 4 _ 4	1		· 4 - 1 1	IF 641	- 4- 41	41 C.W // - 4	11 A
No wetland criteria met. Data was	сопестео	app	roxi	imately 1	is feet upslop	e to the so	outh of wet	iana A.
VEGETATION – Use scientific names of plan	ts.							
T 0: (D) (1: 00 (t)	Absolute			Indicator	Dominance Tes	t worksheet	:	
Tree Stratum (Plot size: 30 ft) 1. Tsuga heterophylla	% Cover 70	Yes		FACU	Number of Domi			(4)
2. Alnus rubra	10	No		FAC	That Are OBL, F	ACW, or FAC	C: <u>1</u>	(A)
3. Thuja plicata	10	No		FAC	Total Number of		4	(D)
4		110	_	1710	Species Across	Ali Strata:	4	(B)
4.	90	= Tot	tal Co	over	Percent of Domi That Are OBL, F			(A /D)
Sapling/Shrub Stratum (Plot size: 30 ft)					That Ale Obl., F	ACVV, OI FAC	J. <u>2370</u>	(A/D)
1. Acer circinatum	20	Yes		FAC	Prevalence Inde	ex workshee	et:	
2. Ilex aquifolium	5	No		FACU			Multiply by	
3. Rubus spectabilis	5	No		FAC	OBL species			
4					FACW species			
5		-			FAC species			
Herb Stratum (Plot size: 10 ft)	30	= Tot	tal Co	over	FACU species			
1. Polystichum munitum	10	Yes	6	FACU	UPL species			
2. Rubus ursinus	5	Yes		FACU	Column Totals:		(A)	(B)
3					Prevalence	e Index = B/A	A =	
4					Hydrophytic Ve	getation Ind	licators:	
5					☐ Rapid Test fo	or Hydrophyti	ic Vegetation	
6					☐ Dominance ⁻	Test is >50%		
7					☐ Prevalence I	ndex is ≤3.0¹	1	
8							ns¹ (Provide sup n a separate sh	
9					Wetland Nor		•	eei)
10					_		Vegetation¹ (Ex	(nlain)
11	45	-			¹ Indicators of hydronic		•	• /
Woody Vine Stratum (Plot size: 30 ft)	15	= Tot	tal Co	over	be present, unle			
1					Hydrophytic			
2	^				Vegetation		=	
% Bare Ground in Herb Stratum 85	0	= Tot	tal Co	over	Present?	Yes □	No ⊠	
Remarks:	I not most	tho	100	inanaa ta	et Drovolonce	inday not	warrantad d	uo to
No hydrophytic vegetation present; did combined lack of hydric soils and wetla			וווטג	mance le	oi. Fievalelice	IIIUEX IIUL	wananteu u	u c iU

Sampling Point: DP-3U

Matrix.
Soils ³ :
2)
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and
nt,
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equired)
equired)
equired) ILRA 1, 2,
ILRA 1, 2,
ILRA 1, 2, lagery (C9)
1

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

Project/Site: 1273.0009 - Deer Creek	(City/Co	ounty	Puyallu	ıp/Pierce	s	ampling Date:_	1/5/22	
		-					Sampling Point: DP-4U		
Investigator(s): Ryan Krapp and Mae Ancheta									
Landform (hillslope, terrace, etc.): Hillslope									
Subregion (LRR): A2									
Soil Map Unit Name: Indianola loamy sand, 5 to 15									
Are climatic / hydrologic conditions on the site typical for this									
Are Vegetation, Soil, or Hydrology sign	nificantly dist	turbed?	?	Are "No	ormal Circumsta	nces" preser	ıt? Yes ☒ N	√o 🗆	
Are Vegetation, Soil, or Hydrology natu	rally probler	natic?		(If need	ed, explain any a	answers in R	emarks.)		
SUMMARY OF FINDINGS - Attach site map	showing	samp	oling	g point le	ocations, tra	nsects, ir	nportant fe	atures, etc.	
Hydrophytic Vegetation Present? Yes ☐ No 🗵									
Hydric Soil Present? Yes ☐ No 🗵				Sampled		/oo□ No F	⊽l		
Wetland Hydrology Present? Yes ☐ No 🗵		'	WILIII	n a Wetlar	iur	∕es	<u> </u>		
Remarks: No wetland criteria met. Data wa	s collect	ed in	the	e east-co	entral portio	on of the	subject pro	operty.	
VEGETATION – Use scientific names of plant	ts.								
	Absolute	Domir	nant	Indicator	Dominance T	est workshe	eet:		
Tree Stratum (Plot size: 30 ft)	% Cover				Number of Do				
1. Alnus rubra	30	Yes		FAC	That Are OBL,	, FACW, or F	FAC: <u>2</u>	(A)	
2. Pseudotsuga menziesii	10	No		FACU	Total Number		4	(-)	
3			_		Species Acros	s All Strata:	_4	(B)	
4.	40	= Tot	al Co	over	Percent of Dor That Are OBL,			(A/B)	
Sapling/Shrub Stratum (Plot size: 30 ft) 1. Rubus armeniacus	70	Yes		FAC	Prevalence In	dov workeh	noof:		
2. Acer macrophyllum	20	Yes		FACU			Multiply	v hv:	
3. Holodiscus discolor	10	No		FACU			x 1 =	-	
4							x 2 =		
5.							x 3 =		
	100	= Tot	al Co	over			x 4 =		
Herb Stratum (Plot size: 10 ft)					UPL species		x 5 =		
1. Rubus ursinus	70		<u> </u>		Column Totals	s:	(A)	(B)	
2. Polystichum munitum	10	No		FACU	Provolon	oco Indov. –	B/A =		
3			_		Hydrophytic				
4			_			_	nytic Vegetation	n	
5 6						e Test is >50	-		
7.				·		e Index is ≤3			
8.					☐ Morpholog	ical Adaptat	ions¹ (Provide s	supporting	
9							on a separate	sheet)	
10.					☐ Wetland N				
11.							tic Vegetation ¹		
Woody Vine Stratum (Plot size: 30 ft)	80	= Tot	al Co	over			nd wetland hydr ed or problemat		
1		ī			Hydrophytic				
2	^				Vegetation		-		
% Bare Ground in Herb Stratum 20	0	= Tot	al Co	over	Present?	Yes [No ⊠		
Remarks: No hydrophytic vegetation present; did	not most	the	lomi	nance to	et Prevalenc	re index n	ot warrantos	due to	
combined lack of hydric soils and wetla			ااااا	manot le	Join Tevaletii	O HIGGA II	or warranted	a duc to	

Depth	cription: (Describ Matrix		epui ne		ox Feature		or comm	iii uie au	Selice	of indicators.)	
(inches)	Color (moist)	%	Colc	or (moist)	%	Type ¹	Loc ²	Textu	re	Remarks	
0 - 5	10YR 3/1	100	-		_	-	-	SaLo	l	Sandy loam w/ grave	el
5 - 14+	10YR 4/4	100	-		-	-	-	SaLo		Sandy loam w/ grave	el
	-										
											
	oncentration, D=D Indicators: (App						ed Sand G			cation: PL=Pore Lining, Mors for Problematic Hydro	
-		licable to				iea.)				-	ic Solis":
☐ Histosol	. ,			Sandy Redox (Stripped Matrix						n Muck (A10) Parent Material (TF2)	
☐ Black Hi	oipedon (A2)			Sinpped Mathx Loamy Mucky N	. ,	1) (evcen	MIRA 1	, [Shallow Dark Surface (Tl	F12)
_	n Sulfide (A4)			Loamy Gleyed			· III-IX-1)	, <u> </u>	-	er (Explain in Remarks)	12)
	d Below Dark Surfa	ace (A11)		Depleted Matrix		-,		_	_	(=/.p.a r.oao)	
-	ark Surface (A12)	,		Redox Dark Su				3	ndicato	ors of hydrophytic vegetation	on and
☐ Sandy N	lucky Mineral (S1)			Depleted Dark	Surface (F	- 7)			wetla	nd hydrology must be pre	sent,
	leyed Matrix (S4)			Redox Depress	ions (F8)				unles	s disturbed or problemation) .
	Layer (if present)	:									
Type: No				-							
Depth (in	ches):							Hydr	ic Soil	Present? Yes ☐ No	×
Remarks:											
	soil criteria met										
HYDROLC	GY										
Wetland Hy	drology Indicator	s:									
Primary Indi	cators (minimum o	f one requi	ired; ch	eck all that app	ly)				Secor	ndary Indicators (2 or more	e required)
☐ Surface				☐ Water-Sta		es (B9) (e	xcept ML	.RA	\square w	ater-Stained Leaves (B9)	(MLRA 1. 2.
	iter Table (A2)				A, and 4E				_	4A, and 4B)	, , ,
☐ Saturation				☐ Salt Crust	(B11)	•			☐ Di	rainage Patterns (B10)	
☐ Water M	arks (B1)			☐ Aquatic In	vertebrate	es (B13)			☐ Di	ry-Season Water Table (C	(2)
☐ Sedime	nt Deposits (B2)			☐ Hydrogen	Sulfide O	dor (C1)			☐ Sa	aturation Visible on Aerial	Imagery (C9)
☐ Drift De	oosits (B3)			☐ Oxidized F	Rhizosphe	res along	Living Ro	ots (C3)	☐ G	eomorphic Position (D2)	
☐ Algal Ma	at or Crust (B4)			☐ Presence	of Reduce	ed Iron (C	1)		☐ Sh	nallow Aquitard (D3)	
☐ Iron Dep	osits (B5)			☐ Recent Iro	n Reducti	on in Tille	d Soils (C	6)	☐ FA	AC-Neutral Test (D5)	
☐ Surface	Soil Cracks (B6)			☐ Stunted or	Stressed	Plants (D	1) (LRR A	A)	☐ Ra	aised Ant Mounds (D6) (L	RR A)
☐ Inundati	on Visible on Aeria	l Imagery	(B7)	☐ Other (Exp	olain in Re	emarks)			☐ Fr	ost-Heave Hummocks (D	7)
☐ Sparsely	Vegetated Conca	ve Surface	e (B8)								
Field Obser	vations:										
Surface Wa	er Present?	Yes 🗌	No 🗷	Depth (inche	_{s):} <u>None</u>						
Water Table	Present?	Yes □	No 🗵	Depth (inche	s): None	<u> </u>					
Saturation F		Yes □	No 🗵	Depth (inche	s): None)	Wet	tland Hy	drolog	y Present? Yes 🗌 No	o 🔀
	pillary fringe) corded Data (strea	am gauge.	monitor	ing well, aerial	photos. n	revious in	spections)	, if availa	ıble:		
		ga.a.g.,			,, p		,	,,			
Remarks:											
No wetlan	d hydrology cri	teria met	t. Soil	pit left open	for 20 n	ninutes.					
	, : 3, 511										

Appendix F — Wetland Rating Forms

RATING SUMMARY – Western Washington

Name of wetland (or ID #): Wetland A	Date of site visit: 11/16/21, 1/5/2
Rated by Kyla Caddey/Ryan Krapp	Trained by Ecology? Yes No Date of training 11/16 & 10/18
HGM Class used for rating Depressional	Wetland has multiple HGM classes? ✓ YN
NOTE: Form is not complete without Source of base aerial photo/map	ut the figures requested (figures can be combined). ESRI ArcGIS
OVERALL WETLAND CATEGORY	II (based on functions ✓ or special characteristics)
1 Category of wetland based on FI	INCTIONS

1. Category of wetland based on FUNCTIONS

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

FUNCTION	Improving Water Quality	Hydrologic	Habitat	
		Circle the ap	propriate ratings	
Site Potential	М	L	L	
Landscape Potential	М	M	L	
Value	Н	M	М	TOTAL
Score Based on Ratings	7	5	4	16

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

2. Category based on SPECIAL CHARACTERISTICS of wetland

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

Maps and figures required to answer questions correctly for Western Washington

Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes	D 1.3, H 1.1, H 1.4	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (can be added to map of hydroperiods)	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland (can be added to another figure)	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
1 km Polygon: Area that extends 1 km from entire wetland edge - including	H 2.1, H 2.2, H 2.3	
polygons for accessible habitat and undisturbed habitat		
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

Riverine Wetlands

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

Lake Fringe Wetlands

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

Slope Wetlands

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

HGM Classification of Wetlands in Western Washington

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

If the hydrologic criteria 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 entir	e unit usually controlled by	tides except during floods?
	☑ NO – go to 2	YES – the wetland	l class is Tidal Fringe – go to 1.1
-	1.1 Is the salinity of the water du	ing periods of annual low f	low below 0.5 ppt (parts per thousand)?
	, ,	d as a Freshwater Tidal Fri n Estuarine wetland and is	YES - Freshwater Tidal Fringe nge use the forms for Riverine wetlands. If it not scored. This method cannot be used to
2.	The entire wetland unit is flat a and surface water runoff are No.		source (>90%) of water to it. Groundwater init.
×	NO – go to 3 If your wetland can be classified	<u> </u>	YES – The wetland class is Flats form for Depressional wetlands.
3.	Does the entire wetland unit m ☐The vegetated part of the we plants on the surface at any t ☐At least 30% of the open wat	cland is on the shores of a bitine of the year) at least 20	ody of permanent open water (without any ac (8 ha) in size;
Σ	NO – go to 4	YES – The wetland class is	Lake Fringe (Lacustrine Fringe)
4.	Does the entire wetland unit m X The wetland is on a slope (s X The water flows through the seeps. It may flow subsurfact X The water leaves the wetland	ope can be very gradual), wetland in one direction (e, as sheetflow, or in a swa	unidirectional) and usually comes from le without distinct banks,
]NO – go to 5	\boxtimes	YES – The wetland class is Slope
	-		nds except occasionally in very small and e usually <3 ft diameter and less than 1 ft
5.	Does the entire wetland unit m ☐ The unit is in a valley, or str stream or river, ☐ The overbank flooding occu	eam channel, where it gets	inundated by overbank flooding from that

X	NO – go to 6 NOTE : The Riverine unit can contain depress flooding	☐ YES – The wetland class is Riverine ions that are filled with water when the river is not
6.		pression in which water ponds, or is saturated to the neans that any outlet, if present, is higher than the interior
	NO – go to 7	▼YES – The wetland class is Depressional
7.	flooding? The unit does not pond surface wat	t area with no obvious depression and no overbank eer more than a few inches. The unit seems to be The wetland may be ditched, but has no obvious natural
]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	HGM class to
being rated	use in rating
Slope + Riverine	Riverine
Slope + Depressional	Depressional
Slope + Lake Fringe	Lake Fringe
Depressional + Riverine along stream	Depressional
within boundary of depression	
Depressional + Lake Fringe	Depressional
Riverine + Lake Fringe	Riverine
Salt Water Tidal Fringe and any other	Treat as
class of freshwater wetland	ESTUARINE

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

Wetland name or number Wetland A

DEPRESSIONAL AND FLATS WETLANDS	
Water Quality Functions - Indicators that the site functions to improve water quality	
D 1.0. Does the site have the potential to improve water quality?	
D 1.1. Characteristics of surface water outflows from the wetland:	
Wetland is a depression or flat depression (QUESTION 7 on key) with no surface water leaving it (no outlet). points = 3	
Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outlet. points = 2	1
Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 1 Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch. points = 1	
D 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (use NRCS definitions). Yes = 4 No = 0	0
D 1.3. Characteristics and distribution of persistent plants (Emergent, Scrub-shrub, and/or Forested Cowardin classes):	
Wetland has persistent, ungrazed, plants > 95% of area points = 5	
Wetland has persistent, ungrazed, plants > ½ of area points = 3	5
Wetland has persistent, ungrazed plants $> \frac{1}{10}$ of area points = 1	
Wetland has persistent, ungrazed plants $< \frac{1}{10}$ of area points = 0	
D 1.4. Characteristics of seasonal ponding or inundation:	
This is the area that is ponded for at least 2 months. See description in manual.	
Area seasonally ponded is > ½ total area of wetland points = 4	0
Area seasonally ponded is > 1/4 total area of wetland points = 2	
Area seasonally ponded is < 1/4 total area of wetland points = 0	
Total for D 1 Add the points in the boxes above	6
Rating of Site Potential If score is: 12-16 = H X 6-11 = M 0-5 = L Record the rating on the first p	age
D 2.0. Does the landscape have the potential to support the water quality function of the site?	
D 2.1. Does the wetland unit receive stormwater discharges? Yes = 1 No = 0	0
D 2.2. Is $>$ 10% of the area within 150 ft of the wetland in land uses that generate pollutants? Yes = 1 No = 0	0
D 2.3. Are there septic systems within 250 ft of the wetland? Yes = 1 No = 0	1
D 2.4. Are there other sources of pollutants coming into the wetland that are not listed in questions D 2.1-D 2.3? Source Yes = 1 No = 0	0
Total for D 2 Add the points in the boxes above	1
Rating of Landscape Potential If score is:3 or 4 = HX_1 or 2 = M0 = L Record the rating on the f	irst page
D 3.0. Is the water quality improvement provided by the site valuable to society?	
D 3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the $303(d)$ list? Yes = 1 No = 0	0
D 3.2. Is the wetland in a basin or sub-basin where an aquatic resource is on the 303(d) list? Yes = 1 No = 0	1
D 3.3. Has the site been identified in a watershed or local plan as important for maintaining water quality (answer YES if there is a TMDL for the basin in which the unit is found)? Yes = 2 No = 0	2
Total for D 3 Add the points in the boxes above	3
Rating of Value If score is: X 2-4 = H1 = M0 = L Record the rating on the first page	

NOTES and FIELD OBSERVATIONS:

DEPRESSIONAL AND FLATS WETLANDS		
Hydrologic Functions - Indicators that the site functions to reduce flooding and stream degradation		
D 4.0. Does the site have the potential to reduce flooding and erosion?		
D 4.1. Characteristics of surface water outflows from the wetland: Wetland is a depression or flat depression with no surface water leaving it (no outlet) Wetland has an intermittently flowing stream or ditch, OR highly constricted permanently flowing outletpoints = 2 Wetland is a flat depression (QUESTION 7 on key), whose outlet is a permanently flowing ditch Wetland has an unconstricted, or slightly constricted, surface outlet that is permanently flowing points = 0	0	
D 4.2. Depth of storage during wet periods: Estimate the height of ponding above the bottom of the outlet. For wetlands with no outlet, measure from the surface of permanent water or if dry, the deepest part. Marks of ponding are 3 ft or more above the surface or bottom of outlet points = 7 Marks of ponding between 2 ft to < 3 ft from surface or bottom of outlet points = 5 Marks are at least 0.5 ft to < 2 ft from surface or bottom of outlet points = 3 The wetland is a "headwater" wetland points = 3 Wetland is flat but has small depressions on the surface that trap water points = 1 Marks of ponding less than 0.5 ft (6 in) points = 0	0	
D 4.3. Contribution of the wetland to storage in the watershed: Estimate the ratio of the area of upstream basin contributing surface water to the wetland to the area of the wetland unit itself. The area of the basin is less than 10 times the area of the unit points = 5 The area of the basin is 10 to 100 times the area of the unit points = 3 The area of the basin is more than 100 times the area of the unit points = 0 Entire wetland is in the Flats class points = 5	0	
Total for D 4 Add the points in the boxes above	0	
Rating of Site Potential If score is: 12-16 = H 6-11 = M × 0-5 = L Record the rating on the	first page	
D 5.0. Does the landscape have the potential to support hydrologic functions of the site?		
D 5.1. Does the wetland receive stormwater discharges? Yes = 1 No = 0	0	
D 5.2. Is >10% of the area within 150 ft of the wetland in land uses that generate excess runoff? Yes = 1 No = 0	0	
D 5.3. Is more than 25% of the contributing basin of the wetland covered with intensive human land uses (residential at >1 residence/ac, urban, commercial, agriculture, etc.)? Yes = 1 No = 0	1	
Total for D 5 Add the points in the boxes above	1	
Rating of Landscape Potential If score is: 3 = H X 1 or 2 = M 0 = L Record the rating on the	first page	
D 6.0. Are the hydrologic functions provided by the site valuable to society?		
D 6.1. The unit is in a landscape that has flooding problems. Choose the description that best matches conditions around the wetland unit being rated. Do not add points. Choose the highest score if more than one condition is met. The wetland captures surface water that would otherwise flow down-gradient into areas where flooding has damaged human or natural resources (e.g., houses or salmon redds): • Flooding occurs in a sub-basin that is immediately down-gradient of unit. points = 2 • Surface flooding problems are in a sub-basin farther down-gradient. points = 1 Flooding from groundwater is an issue in the sub-basin. points = 1 The existing or potential outflow from the wetland is so constrained by human or natural conditions that the water stored by the wetland cannot reach areas that flood. Explain why points = 0 There are no problems with flooding downstream of the wetland.	1	
D 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan?	0	
Yes = 2 No = 0	U	

Rating of Value If score is: ____2-4 = H ___X_1 = M ____0 = L

Record the rating on the first page

These questions apply to wetlands of all HGM classes. **HABITAT FUNCTIONS** - Indicators that site functions to provide important habitat H 1.0. Does the site have the potential to provide habitat? H 1.1. Structure of plant community: Indicators are Cowardin classes and strata within the Forested class. Check the Cowardin plant classes in the wetland. Up to 10 patches may be combined for each class to meet the threshold of ¼ ac or more than 10% of the unit if it is smaller than 2.5 ac. Add the number of structures checked. Aquatic bed 4 structures or more: points = 4 3 structures: points = 2 ___Emergent 0 ★ Scrub-shrub (areas where shrubs have > 30% cover) 2 structures: points = 1 Forested (areas where trees have > 30% cover) 1 structure: points = 0 If the unit has a Forested class, check if: The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon H 1.2. Hydroperiods Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland or ¼ ac to count (see text for descriptions of hydroperiods). Permanently flooded or inundated 4 or more types present: points = 3 Seasonally flooded or inundated 3 types present: points = 2 Occasionally flooded or inundated 2 types present: points = 1 0 × Saturated only 1 type present: points = 0 ___Permanently flowing stream or river in, or adjacent to, the wetland Seasonally flowing stream in, or adjacent to, the wetland Lake Fringe wetland 2 points Freshwater tidal wetland 2 points H 1.3. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft². Different patches of the same species can be combined to meet the size threshold and you do not have to name the species. Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Canadian thistle 1 If you counted: > 19 species points = 2 5 - 19 species points = 1 points = 0 < 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. 0 None = 0 points Moderate = 2 points Low = 1 point All three diagrams in this row are **HIGH** = 3points

Wetland name or number $\underline{\text{Wet}}$ land A

H 1.5. Special habitat features:		
Check the habitat features that are present in the wetland. The number of checks is the number of points.		
x_Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long).		
_x_Standing snags (dbh > 4 in) within the wetland		
_x_Undercut banks are present for at least 6.6 ft (2 m) and/or overhanging plants extends	at least 3.3 ft (1 m)	
over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m)		3
Stable steep banks of fine material that might be used by beaver or muskrat for dennin	g (> 30 degree	
slope) OR signs of recent beaver activity are present (cut shrubs or trees that have not	yet weathered	
where wood is exposed)		
At least ¼ ac of thin-stemmed persistent plants or woody branches are present in areas	that are	
permanently or seasonally inundated (structures for egg-laying by amphibians)		
Invasive plants cover less than 25% of the wetland area in every stratum of plants (see	H 1.1 for list of	
strata)		
Total for H 1 Add the points in	n the boxes above	4
Rating of Site Potential If score is:15-18 = H7-14 = MX_0-6 = L	Record the rating on	the first page
H 2.0. Does the landscape have the potential to support the habitat functions of the site?		
H 2.1. Accessible habitat (include only habitat that directly abuts wetland unit).		
Calculate: 0.00 % undisturbed habitat + [(% moderate and low intensity land uses) 4.55	/2] = <u>2.275</u> %	
If total accessible habitat is:		
> ¹ / ₃ (33.3%) of 1 km Polygon	points = 3	0
20-33% of 1 km Polygon	points = 2	0
10-19% of 1 km Polygon	points = 1	
< 10% of 1 km Polygon	points = 0	
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland.	рошие	
Calculate: 4.24 % undisturbed habitat + [(% moderate and low intensity land uses) 25.15	/2] = 16.81 %	
Undisturbed habitat > 50% of Polygon	points = 3	
Undisturbed habitat 10-50% and in 1-3 patches	points = 2	1
Undisturbed habitat 10-50% and > 3 patches	points = 1	
Undisturbed habitat < 10% of 1 km Polygon	points = 0	
H 2.3. Land use intensity in 1 km Polygon: If	points - o	
> 50% of 1 km Polygon is high intensity land use	points = (- 2)	-2
≤ 50% of 1 km Polygon is high intensity	points = (-2)	
	•	-1
	n the boxes above	
Rating of Landscape Potential If score is: 4-6 = H 1-3 = M X < 1 = L	ecord the rating on t	ne jirst page
H 3.0. Is the habitat provided by the site valuable to society?		
H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? Choose only	the highest score	
that applies to the wetland being rated.		
Site meets ANY of the following criteria:	points = 2	
 It has 3 or more priority habitats within 100 m (see next page) 		
 It provides habitat for Threatened or Endangered species (any plant or animal on the statements) 	ate or federal lists)	
 It is mapped as a location for an individual WDFW priority species 		1
 It is a Wetland of High Conservation Value as determined by the Department of Natural 		
 It has been categorized as an important habitat site in a local or regional comprehensive 	e plan, in a	
Shoreline Master Plan, or in a watershed plan	maint- 4	
× Site has 1 or 2 priority habitats (listed on next page) within 100 m	points = 1	
Site does not meet any of the criteria above	points = 0	
Rating of Value If score is: $2 = H$ $\times 1 = M$ $0 = L$	Record the rating on	the first page

Wetland Rating System for Western WA: 2014 Update Rating Form – Effective January 1, 2015

WDFW Priority Habitats

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

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

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

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

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Wetland Type	Category
Check off any criteria that apply to the wetland. Circle the category when the appropriate criteria are met.	
SC 1.0. Estuarine wetlands	
Does the wetland meet the following criteria for Estuarine wetlands?	
☐ The dominant water regime is tidal,	
Vegetated, and	
☐ With a salinity greater than 0.5 ppt ☐ Yes –Go to SC 1.1 ☑ No= Not an estuarine wetland	
SC 1.1. Is the wetland within a National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area	
Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151?	
☐Yes = Category I ☐No - Go to SC 1.2	
SC 1.2. Is the wetland unit at least 1 ac in size and meets at least two of the following three conditions?	
\square The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less	
than 10% cover of non-native plant species. (If non-native species are Spartina, see page 25)	
\square At least $rac{\pi}{4}$ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-	
mowed grassland.	
The wetland has at least two of the following features: tidal channels, depressions with open water, or	
contiguous freshwater wetlands. ☐Yes = Category I ☐No = Category II	
SC 2.0. Wetlands of High Conservation Value (WHCV)	
SC 2.1. Has the WA Department of Natural Resources updated their website to include the list of Wetlands of High	
Conservation Value?	
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 図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	
below. If you answer YES you will still need to rate the wetland based on its functions.	
SC 3.1. Does an area within the wetland unit have organic soil horizons, either peats or mucks, that compose 16 in or	
more of the first 32 in of the soil profile?	
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? \square Yes – Go to SC 3.3 \square 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? \square Yes = Is a Category I bog \square No – Go to SC 3.4	
NOTE: If you are uncertain about the extent of mosses in the understory, you may substitute that criterion by	
measuring the pH of the water that seeps into a hole dug at least 16 in deep. If the pH is less than 5.0 and the	
plant species in Table 4 are present, the wetland is a bog.	
SC 3.4. Is an area with peats or mucks forested (> 30% cover) with Sitka spruce, subalpine fir, western red cedar,	
western hemlock, lodgepole pine, quaking aspen, Engelmann spruce, or western white pine, AND any of the	
species (or combination of species) listed in Table 4 provide more than 30% of the cover under the canopy?	
☐Yes = Is a Category I bog ☐No = Is not a bog	

SC 4.0. Forested Wetlands	
Does the wetland have at least <u>1 contiguous acre</u> of forest that meets one of these criteria for the WA Department of Fish and Wildlife's forests as priority habitats? <i>If you answer YES you will still need to rate the wetland based on its functions.</i>	
 Old-growth forests (west of Cascade crest): Stands of at least two tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) that are at least 200 years of age OR have a diameter at breast height (dbh) of 32 in (81 cm) or more. Mature forests (west of the Cascade Crest): Stands where the largest trees are 80- 200 years old OR the species that make up the canopy have an average diameter (dbh) exceeding 21 in (53 cm). 	
☐ Yes = Category I ☒No = Not a forested wetland for this section	
Does the wetland meet all of the following criteria of a wetland in a coastal lagoon? — The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks — The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (needs to be measured near the bottom) ☐ Yes − Go to SC 5.1 ☑ No = Not a wetland in a coastal lagoon SC 5.1. Does the wetland meet all of the following three conditions? — The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing), and has less than 20% cover of aggressive, opportunistic plant species (see list of species on p. 100). — At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmowed grassland. — The wetland is larger than ¹/₁₀ ac (4350 ft²) ☐ Yes = Category I ☐ No = Category II	
SC 6.0. Interdunal Wetlands Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? If you answer yes you will still need to rate the wetland based on its habitat functions. In practical terms that means the following geographic areas: — Long Beach Peninsula: Lands west of SR 103 — Grayland-Westport: Lands west of SR 105 — Ocean Shores-Copalis: Lands west of SR 115 and SR 109 ☐ Yes − Go to SC 6.1 ☒ No = not an interdunal wetland for rating SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)? ☐ Yes = Category I ☐ No − Go to SC 6.2 SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? ☐ Yes = Category II ☐ No − Go to SC 6.3 SC 6.3. Is the unit between 0.1 and 1 ac, or is it in a mosaic of wetlands that is between 0.1 and 1 ac? ☐ Yes = Category III ☐ No = Category IV	
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	

Wetland name or number $\underline{\text{Wet}}$ land A

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RATING SUMMARY – Western Washington

Name of wetland (or ID #): Offsite 1	Date of site visit: 1/5/22
Rated by Ryan Krapp	Trained by Ecology? <u>✓</u> YesNo Date of training 10/18
HGM Class used for rating Slope	Y <u>✓</u> N
NOTE: Form is not complete with Source of base aerial photo/ma	out the figures requested (figures can be combined). ap ESRI ArcGIS
OVERALL WETLAND CATEGORY _	IV (based on functions ✓ or special characteristics)

1. Category of wetland based on FUNCTIONS

Category I – Total score = 23 - 27

Category II – Total score = 20 - 22

Category III – Total score = 16 - 19

X Category IV – Total score = 9 - 15

FUNCTION	Improving Water Quality	Hydrologic	Habitat	
		Circle the ap	propriate ratings	
Site Potential	L	L	L	
Landscape Potential	М	M	L	
Value	Н	М	М	TOTAL
Score Based on Ratings	6	5	4	15

Score for each function based on three ratings (order of ratings is not *important)* 9 = H,H,H8 = H,H,M7 = H,H,L7 = H,M,M6 = H,M,L6 = M,M,M5 = H,L,L 5 = M,M,L4 = M, L, L3 = L, L, L

2. Category based on SPECIAL CHARACTERISTICS of wetland

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

Maps and figures required to answer questions correctly for Western Washington

Depressional Wetlands

Map of:	To answer questions:	Figure #
Cowardin plant classes	D 1.3, H 1.1, H 1.4	
Hydroperiods	D 1.4, H 1.2	
Location of outlet (can be added to map of hydroperiods)	D 1.1, D 4.1	
Boundary of area within 150 ft of the wetland (can be added to another figure)	D 2.2, D 5.2	
Map of the contributing basin	D 4.3, D 5.3	
1 km Polygon: Area that extends 1 km from entire wetland edge - including polygons for accessible habitat and undisturbed habitat	H 2.1, H 2.2, H 2.3	
Screen capture of map of 303(d) listed waters in basin (from Ecology website)	D 3.1, D 3.2	
Screen capture of list of TMDLs for WRIA in which unit is found (from web)	D 3.3	

Riverine Wetlands

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

Lake Fringe Wetlands

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

Slope Wetlands

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

HGM Classification of Wetlands in Western Washington

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

If the hydrologic criteria 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 e	ntire unit usually controll	led by tides except during floods?
	☑NO – go to 2 .1 Is the salinity of the water		etland class is Tidal Fringe – go to 1.1 low flow below 0.5 ppt (parts per thousand)?
	■ NO – Saltwater Tidal Fri If your wetland can be clas	n ge (Estuarine) sified as a Freshwater Tide is an Estuarine wetland o	☐ YES – Freshwater Tidal Fringe all Fringe use the forms for Riverine wetlands. If it and is not scored. This method cannot be used to
2.	The entire wetland unit is fl and surface water runoff are		e only source (>90%) of water to it. Groundwater to the unit.
X]NO – go to 3 If your wetland can be classi	fied as a Flats wetland, use	YES – The wetland class is Flats e the form for Depressional wetlands.
3.	•	wetland is on the shores ny time of the year) at lea	of a body of permanent open water (without any ast 20 ac (8 ha) in size;
X	NO – go to 4	■YES - The wetland cla	ass is Lake Fringe (Lacustrine Fringe)
4.	_	e (<i>slope can be very gradu</i> I the wetland in one direc rface, as sheetflow, or in a	tion (unidirectional) and usually comes from a swale without distinct banks,
]NO – go to 5		
			wetlands except occasionally in very small and ons are usually <3 ft diameter and less than 1 ft
5.	Does the entire wetland uni The unit is in a valley, or stream or river, The overbank flooding or	stream channel, where it	gets inundated by overbank flooding from that

W	cland name or number <u>Oπ</u>	
	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 interpos the wetland.	ior
	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 naturoutlet.	ral
	NO – go to 8	

 \sim

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

SLOPE WETLANDS	
Water Quality Functions - Indicators that the site functions to improve water quality	
S 1.0. Does the site have the potential to improve water quality?	
S 1.1. Characteristics of the average slope of the wetland: (a 1% slope has a 1 ft vertical drop in elevation for every	
100 ft of horizontal distance)	
Slope is 1% or less points = 3	
Slope is > 1%-2% points = 2	0
Slope is > 2%-5% points = 1	
Slope is greater than 5% points = 0	
S 1.2. The soil 2 in below the surface (or duff layer) is true clay or true organic (use NRCS definitions): Yes = 3 No = 0	0
S 1.3. Characteristics of the plants in the wetland that trap sediments and pollutants:	
Choose the points appropriate for the description that best fits the plants in the wetland. Dense means you	
have trouble seeing the soil surface (>75% cover), and uncut means not grazed or mowed and plants are higher than 6 in.	
Dense, uncut, herbaceous plants > 90% of the wetland area points = 6	2
Dense, uncut, herbaceous plants > ½ of area points = 3	2
·	
Dense, woody, plants > ½ of area points = 2	
Dense, uncut, herbaceous plants > ¼ of area points = 1	
Does not meet any of the criteria above for plants points = 0	
Total for S 1 Add the points in the boxes above	2
Rating of Site Potential If score is: 12 = H 6-11 = M X 0-5 = L Record the rating of	the first page

S 2.0. Does the landscape have the potential to support the water quality function of the site?	
S 2.1. Is > 10% of the area within 150 ft on the uphill side of the wetland in land uses that generate pollutants? Yes = 1 No = 0	1
S 2.2. Are there other sources of pollutants coming into the wetland that are not listed in question S 2.1? Other sources Yes = 1 No = 0	
Total for S 2 Add the points in the boxes above	1

Rating of Landscape Potential If score is: \times 1-2 = M 0 = L

Record the rating on the first page

S 3.0. Is the water quality improvement provided by the site valuable to society?	
S 3.1. Does the wetland discharge directly (i.e., within 1 mi) to a stream, river, lake, or marine water that is on the 303(d) list? Yes = 1 No = 0	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. 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? <i>Answer YES</i> if there is a TMDL for the basin in which unit is found. Yes = 2 No = 0	2
Total for S 3 Add the points in the boxes above	3

Rating of Value If score is: $\times 2-4 = H$ ___1 = M ___0 = L

Record the rating on the first page

SLOPE WETLANDS	
Hydrologic Functions - Indicators that the site functions to reduce flooding and stream ero	sion
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 All other conditions points = 0	0
Rating of Site Potential If score is: $1 = M$ $\times 0 = L$ Record the rating on the f	

S 5.0. Does the landscape have the potential to support the hydrologic functions of the site?

S 5.1. Is more than 25% of the area within 150 ft upslope of wetland in land uses or cover that generate excess surface runoff?

Yes = 1 No = 0

Rating of Landscape Potential If score is: X 1 = M ___0 = L

Record the rating on the first page

S 6.0. Are the hydrologic functions provided by the site valuable to society?	
S 6.1. Distance to the nearest areas downstream that have flooding problems: The sub-basin immediately down-gradient of site has flooding problems that result in damage to human or natural resources (e.g., houses or salmon redds) Surface flooding problems are in a sub-basin farther down-gradient No flooding problems anywhere downstream points = 0	1
S 6.2. Has the site been identified as important for flood storage or flood conveyance in a regional flood control plan? Yes = $2 \text{ No} = 0$	
Total for S 6 Add the points in the boxes above	1

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

Record the rating on the first page

NOTES and FIELD OBSERVATIONS:

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 3 structures: points = 2 ___Emergent 1 ___Scrub-shrub (areas where shrubs have > 30% cover) 2 structures: points = 1 × Forested (areas where trees have > 30% cover) 1 structure: points = 0 If the unit has a Forested class, check if: × The Forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the Forested polygon H 1.2. Hydroperiods Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland or ¼ ac to count (see text for descriptions of hydroperiods). Permanently flooded or inundated 4 or more types present: points = 3 Seasonally flooded or inundated 3 types present: points = 2 Occasionally flooded or inundated 2 types present: points = 1 0 × Saturated only 1 type present: points = 0 __Permanently flowing stream or river in, or adjacent to, the wetland Seasonally flowing stream in, or adjacent to, the wetland Lake Fringe wetland 2 points Freshwater tidal wetland 2 points H 1.3. Richness of plant species Count the number of plant species in the wetland that cover at least 10 ft². Different patches of the same species can be combined to meet the size threshold and you do not have to name the species. Do not include Eurasian milfoil, reed canarygrass, purple loosestrife, Canadian thistle 1 If you counted: > 19 species points = 2 5 - 19 species points = 1 points = 0 < 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. 0 None = 0 points Moderate = 2 points Low = 1 point All three diagrams in this row are **HIGH** = 3points

Wetland name or number Offsite 1

H 1.5. Special habitat features:		
Check the habitat features that are present in the wetland. The number of checks is the number	of points.	
_x_Large, downed, woody debris within the wetland (> 4 in diameter and 6 ft long).		
_x_Standing snags (dbh > 4 in) within the wetland		
Undercut banks are present for at least 6.6 ft (2 m) and/or overhanging plants extends at le	east 3.3 ft (1 m)	
over a stream (or ditch) in, or contiguous with the wetland, for at least 33 ft (10 m)	, ,	2
Stable steep banks of fine material that might be used by beaver or muskrat for denning (>	30 degree	
slope) OR signs of recent beaver activity are present (cut shrubs or trees that have not yet w	weathered	
where wood is exposed)		
At least ¼ ac of thin-stemmed persistent plants or woody branches are present in areas tha	t are	
permanently or seasonally inundated (structures for egg-laying by amphibians)		
Invasive plants cover less than 25% of the wetland area in every stratum of plants (see H 1.2	1 for list of	
strata)		
Total for H 1 Add the points in the	e boxes above	4
Rating of Site Potential If score is: 15-18 = H 7-14 = M X 0-6 = L Reco	ord the rating on	the first page
H 2.0. Does the landscape have the potential to support the habitat functions of the site?		
H 2.1. Accessible habitat (include only habitat that directly abuts wetland unit).		
Calculate: 0.00 % undisturbed habitat + [(% moderate and low intensity land uses) 0.00 /2]	= 0 %	
If total accessible habitat is:		
$> \frac{1}{3}$ (33.3%) of 1 km Polygon	points = 3	0
20-33% of 1 km Polygon	points = 2	
10-19% of 1 km Polygon	points = 1	
< 10% of 1 km Polygon	points = 0	
H 2.2. Undisturbed habitat in 1 km Polygon around the wetland.	ротто	
Calculate: 4.24 % undisturbed habitat + [(% moderate and low intensity land uses) 25.15/2]	= 16.81 %	
Undisturbed habitat > 50% of Polygon	points = 3	
Undisturbed habitat 10-50% and in 1-3 patches	points = 2	1
Undisturbed habitat 10-50% and > 3 patches	points = 1	
Undisturbed habitat < 10% of 1 km Polygon	points = 0	
H 2.3. Land use intensity in 1 km Polygon: If	ротто	
> 50% of 1 km Polygon is high intensity land use	points = (- 2)	-2
≤ 50% of 1 km Polygon is high intensity	points = 0	_
Total for H 2 Add the points in the	•	-1
	rd the rating on t	
Rating of Landscape Potential in Score is	a the rating on t	ne jiist page
H 3.0. Is the habitat provided by the site valuable to society?		
H 3.1. Does the site provide habitat for species valued in laws, regulations, or policies? Choose only the	highest score	
that applies to the wetland being rated.		
Site meets ANY of the following criteria:	points = 2	
 It has 3 or more priority habitats within 100 m (see next page) 		
 It provides habitat for Threatened or Endangered species (any plant or animal on the state of th	or federal lists)	[,
It is mapped as a location for an individual WDFW priority species		1
 It is a Wetland of High Conservation Value as determined by the Department of Natural Res 		
— It has been categorized as an important habitat site in a local or regional comprehensive pla	n, in a	
Shoreline Master Plan, or in a watershed plan Site has 1 or 2 priority habitats (listed on payt page) within 100 m	noints – 1	
Site has 1 or 2 priority habitats (listed on next page) within 100 m	points = 1	
Site does not meet any of the criteria above	points = 0	
Rating of Value If score is: $2 = H \times 1 = M = 0 = L$	ord the rating on	the first page

Wetland Rating System for Western WA: 2014 Update Rating Form – Effective January 1, 2015

WDFW Priority Habitats

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

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

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

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

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

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

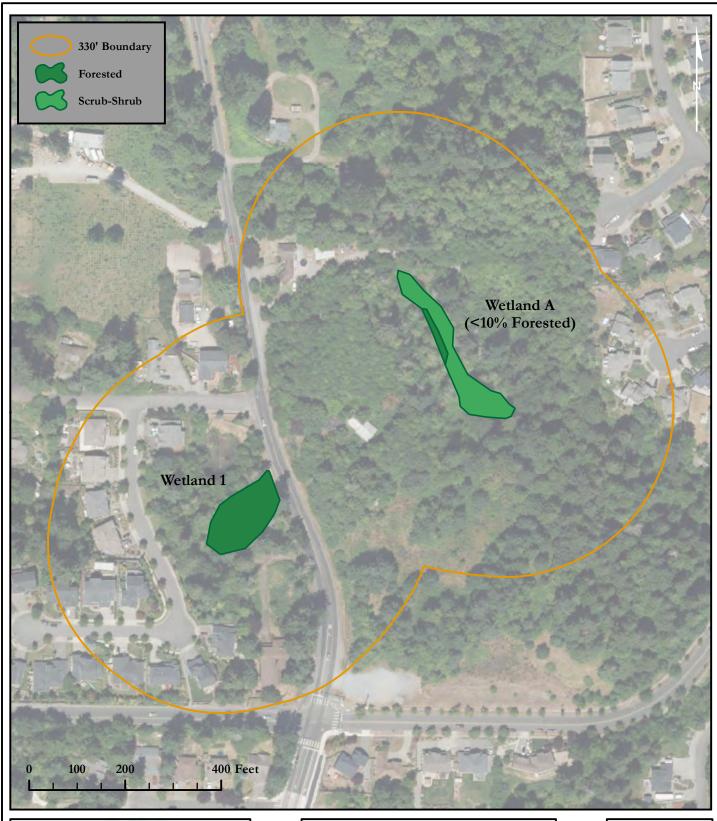
SC 4.0. Forested Wetlands	
Does the wetland have at least <u>1 contiguous acre</u> of forest that meets one of these criteria for the WA Department of Fish and Wildlife's forests as priority habitats? <i>If you answer YES you will still need to rate the wetland based on its functions.</i>	
 Old-growth forests (west of Cascade crest): Stands of at least two tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/ac (20 trees/ha) that are at least 200 years of age OR have a diameter at breast height (dbh) of 32 in (81 cm) or more. Mature forests (west of the Cascade Crest): Stands where the largest trees are 80- 200 years old OR the 	
species that make up the canopy have an average diameter (dbh) exceeding 21 in (53 cm).	
☐ Yes = Category I ☑ No = Not a forested wetland for this section	
SC 5.0. Wetlands in Coastal Lagoons	
Does the wetland meet all of the following criteria of a wetland in a coastal lagoon? — The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks — The lagoon in which the wetland is located contains ponded water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon (needs to be measured near the bottom) ☐ Yes − Go to SC 5.1 ☒ No = Not a wetland in a coastal lagoon	
SC 5.1. Does the wetland meet all of the following three conditions?	
 The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing), and has less than 20% cover of aggressive, opportunistic plant species (see list of species on p. 100). At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or unmowed grassland. 	
— The wetland is larger than $\frac{1}{10}$ ac (4350 ft ²)	
☐Yes = Category I ☐No = Category II	
SC 6.0. Interdunal Wetlands	
Is the wetland west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? If you answer yes you will still need to rate the wetland based on its habitat functions. In practical terms that means the following geographic areas: — Long Beach Peninsula: Lands west of SR 103 — Grayland-Westport: Lands west of SR 105 — Ocean Shores-Copalis: Lands west of SR 115 and SR 109 — Yes – Go to SC 6.1 No = not an interdunal wetland for rating	
SC 6.1. Is the wetland 1 ac or larger and scores an 8 or 9 for the habitat functions on the form (rates H,H,H or H,H,M for the three aspects of function)? SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger?	
SC 6.2. Is the wetland 1 ac or larger, or is it in a mosaic of wetlands that is 1 ac or larger? \[\textstyle Yes = \textstyle Category I \] \[\textstyle No - Go to SC 6.3 \] SC 6.3. Is the unit between 0.1 and 1 ac, or is it in a mosaic of wetlands that is between 0.1 and 1 ac? \[\textstyle Yes = \textstyle Category II \] \[\textstyle No = \textstyle Category IV \]	
Category of wetland based on Special Characteristics If you answered No for all types, enter "Not Applicable" on Summary Form	

Wetland name or number Off

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Appendix G — Wetland Rating Maps

DEER CREEK - COWARDIN MAP





2907 Harborview Dr., Suite D, Gig Harbor, WA 98335 Phone: (253) 514-8952 Fax: (253) 514-8954 www.soundviewconsultants.com

DEER CREEK

2007 SHAW RD PUYALLUP, WA 98372

PIERCE COUNTY PARCEL NUMBERS: 0420354039

DATE: 1/10/2022

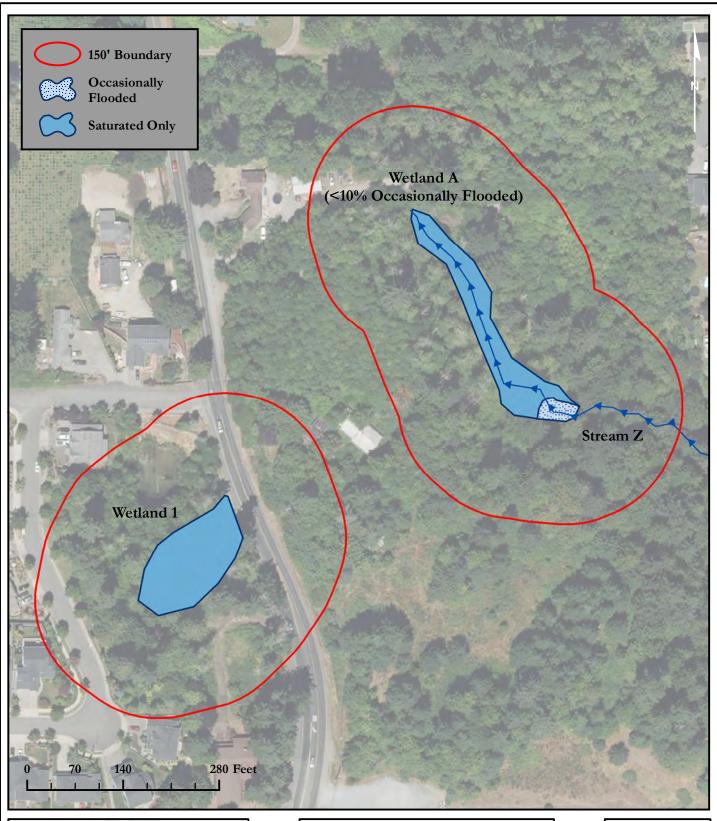
JOB: 1273.0009

BY: DDS

SCALE: 1 " = 200 '

FIGURE NO. 1 of 5

DEER CREEK - HYDROPERIOD MAP





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DEER CREEK

2007 SHAW RD PUYALLUP, WA 98372

PIERCE COUNTY PARCEL NUMBERS: 0420354039

DATE: 1/10/2022

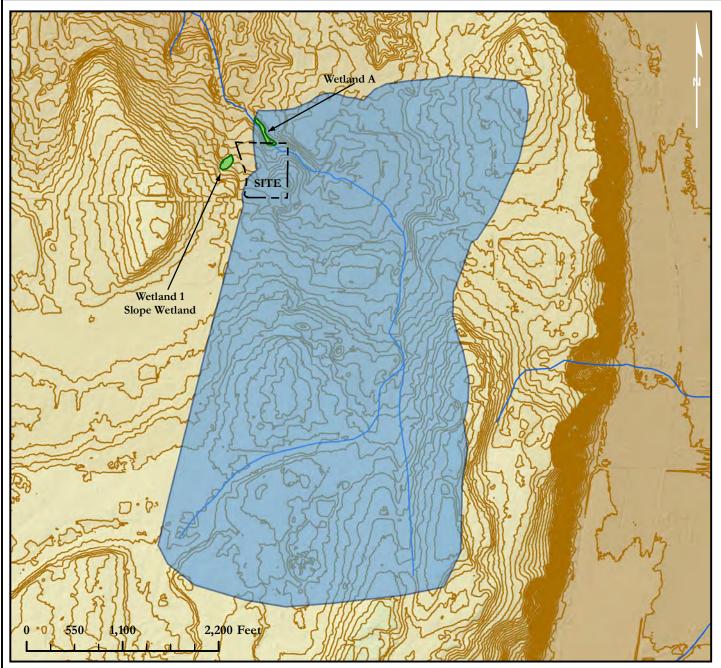
JOB: 1273.0009

BY: DDS

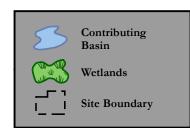
SCALE: 1 " = 140 '

FIGURE NO.2 of 5

DEER CREEK - CONTRIBUTING BASIN MAP



D.4.0		
D.4.3		
	Area of Contributing Basin (SF)	17,784,895
	Area of Wetland A (SF)	15,732
ł	Percent of Wetland A within Contributing Basin	0.088%
D.5.0		•
D.5.3		
	Is more than 25% of the Contributing Basin	N/TOO
	covered in Intensive Land Use?	YES





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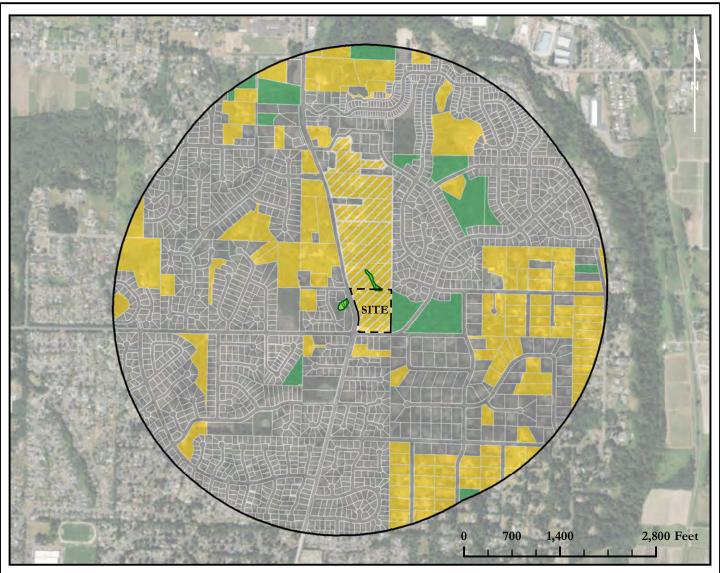
DEER CREEK

2007 SHAW RD PUYALLUP, WA 98372

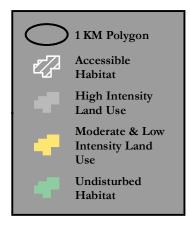
PIERCE COUNTY PARCEL NUMBERS: 0420354039

DATE: 1/10/2022
JOB: 1273.0009
BY: DDS
SCALE: 1 " = 1,100
FIGURE NO. 3 of 5

DEER CREEK - HABITAT MAP



H.2.0 Wetland A		
H.2.1		
	Abutting Undisturbed Habitat	0.00%
	Abutting Moderate & Low Intensity Land Uses	4.55%
	Accessible Habitat	2.27%
H.2.0 Wetland 1		
H.2.1		
	Abutting Undisturbed Habitat	0.00%
	Abutting Moderate & Low Intensity Land Uses	0.00%
	Accessible Habitat	0.00%
H.2.2		
	Undisturbed Habitat	4.24%
	Moderate & Low Intensity Land Uses	25.15%
	Undisturbed Habitat in 1 KM Polygon	16.82%
H.2.3		
	High Intensity Land Use in 1 KM Polygon	70.61%





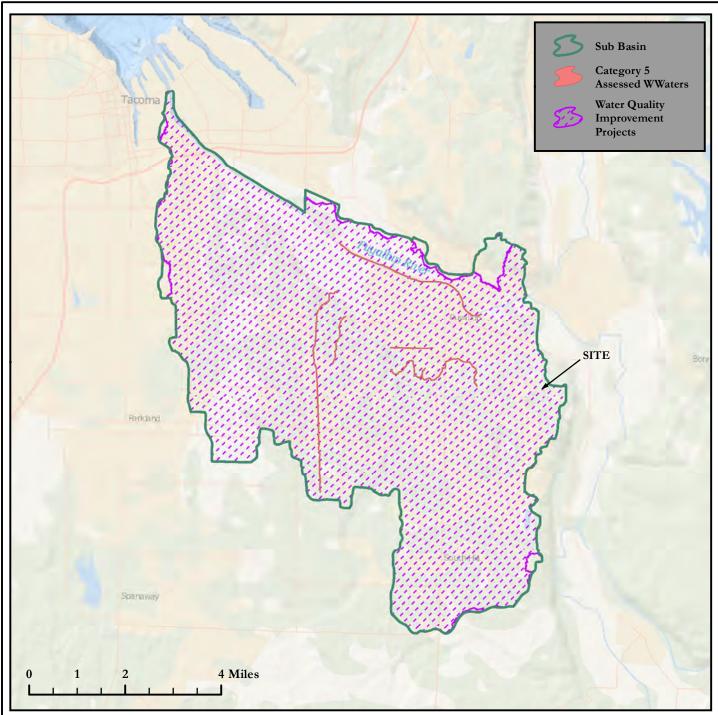
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DEER CREEK

2007 SHAW RD PUYALLUP, WA 98372

PIERCE COUNTY PARCEL NUMBERS: 0420354039

DATE: 1/10/2022
ЈОВ: 1273.0009
BY: DDS
SCALE:1 " = 1,400 '
FIGURE NO 4 of 5



Name	Pollutants	TMDL ID	WRIA	Year Approved
Puyallup River Bacteria TMDL	Bacteria	109	10	2011
Puyallup River Multiparameter TMDL	BOD5, Ammonia-N, Chlorine, Dissolved Oxygen	19	10	1994
Commencement Bay Dioxin TMDL	Dioxin	2	10	1992
Clarks Creek Watershed Bacteria TMDL	Bacteria	88	10	2008



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DEER CREEK

2007 SHAW RD PUYALLUP, WA 98372

PIERCE COUNTY PARCEL NUMBERS: 0420354039

DATE: 1/10/2022
JOB: 1273.0009
BY: DDS
SCALE: 1 " = 2 mi
FIGURE NO. 5 of 5

Appendix H — Qualifications

All field inspections, habitat assessments, wetland and OHW delineations, and supporting documentation, including this <u>Wetland and Fish and Wildlife Habitat Assessment Report</u> prepared for the <u>Deer Creek</u> property were prepared by, or under the direction of Jon Pickett of SVC. In addition, the field investigations were performed primarily by Ryan Krapp, Kyla Caddey and Mae Ancheta, report preparation was completed by Mae Ancheta, and additional project oversight and final quality assurance/quality control was completed by Kyla Caddey.

Jon Pickett

Associate Principal

Professional Experience: 10+ years

Jon Pickett is an Associate Principal and Senior Scientist with a diverse background in environmental and shoreline compliance and permitting, wetland and stream ecology, fish and wildlife biology, mitigation compliance and design, and environmental planning and land use due diligence. Jon oversees a wide range of large-scale industrial, commercial, and multi-family residential projects throughout Western Washington, providing environmental permitting and regulatory compliance assistance for land use entitlement projects from feasibility through mitigation compliance. Jon performs wetland, stream, and shoreline delineations and fish & wildlife habitat assessments; conducts code and regulation analysis and review; prepares reports and permit applications and documents; provides environmental compliance recommendation; and provides restoration and mitigation design.

Jon earned a Bachelor of Science degree in Natural Resource Sciences from Washington State University and Bachelor of Science and Minor in Forestry from Washington State University. Jon has received 40-hour wetland delineation training (Western Mountains, Valleys, & Coast and Arid West Regional Supplements) and regularly performs wetland, stream, and shoreline delineations. Jon is a Whatcom County Qualified Wetland Specialist and Wildlife Biologist and is a Pierce County Qualified Wetland Specialist. He has been formally trained by WSDOE in the use of the Washington State Wetland Rating System 2014, How to Determine the Ordinary High-Water Mark (Freshwater and Marine), Using Field Indicators for Hydric Soils, and the Using the Credit-Debit Method for Estimating Mitigation Needs.

Ryan Krapp

Environmental Scientist / Field Lead Professional Experience: 10+ years

Ryan Krapp is an Environmental Scientist and Field Lead with a background in conducting wetland delineations, habitat assessments, botanical surveys, avian surveys, threatened & endangered species surveys, and fisheries studies. He has considerable experience in production of Environmental Assessments and Biological Assessments and Evaluations under NEPA guidelines for projects regulated by the U.S. Forest Service, U.S. Army Corps of Engineers, and Bureau of Indian Affairs as well as leading Section 7 ESA consultation with the U.S. Fish and Wildlife Service. Project planning, permitting, and compliance are all part of his professional experiences and practices at SVC.

Ryan has managed environmental investigation projects including wetlands, streams, and critical habitats data collection on large pipeline corridors, overhead electrical transmission corridors, and oil/natural gas drilling development. He has extensive experience in utilizing GIS to collect, manage, and analyze large volumes of spatial and temporal field data to aide in project management,

monitoring, analysis, and mapping. In addition, he is a FAA trained recreational pilot and a PADI certified SCUBA diver with fresh and saltwater diving experience. Ryan is a USFWS-approved Mazama pocket gopher survey biologist.

Kyla Caddey, PWS, Certified Ecologist

Senior Environmental Scientist Professional Experience: 7 years

Kyla Caddey is a Senior Environmental Scientist with a diverse background in stream and wetland ecology, wildlife ecology and conservation, wildlife and natural resource assessments and monitoring, and riparian habitat restoration at various public and private entities. Kyla has field experience performing in-depth studies in both the Pacific Northwest and Central American ecosystems which included various environmental science research and statistical analysis. Kyla has advanced expertise in federal- and state-listed endangered, threatened, and sensitive species surveys and assessment of aquatic and terrestrial systems throughout the Puget Sound region. She has completed hundreds of wetland delineations and has extensive knowledge and interest in hydric soil identification. As the senior writer, she provides informed project oversight and performs final quality assurance / quality control on various types of scientific reports for agency submittal, including: Biological Assessments/Evaluations; Wetland, Shoreline, and Fish and Wildlife Habitat Assessments; Mitigation Plans, and Mitigation Monitoring Reports. She currently performs wetland, stream, and shoreline delineations and fish and wildlife habitat assessments; prepares scientific reports; and provides environmental permitting and regulatory compliance assistance to support a wide range of commercial, industrial, and multi-family residential land use projects.

Kyla earned a Bachelor of Science degree in Environmental Science and Resource Management from the University of Washington, Seattle with a focus in Wildlife Conservation and a minor in Quantitative Science. She has also completed additional coursework in Comprehensive Bird Biology from Cornell University. Ms. Caddey is a Certified Professional Wetland Scientist (PWS #3479) through the Society of Wetland Scientists and Certified Ecologist through the Ecological Society of America. She has received 40-hour wetland delineation training (Western Mtns, Valleys, & Coast and Arid West Regional Supplement), is a Pierce County Qualified Wetland Specialist and Wildlife Biologist, and is a USFWS-approved Mazama pocket gopher survey biologist. Kyla has been formally trained through the Washington State Department of Ecology, Coastal Training Program, and the Washington Native Plant Society in winter twig and grass, sedge, and rush identification for Western WA; Using the Credit-Debit Method in Estimating Wetland Mitigation Needs; How to Determine the Ordinary High Water Mark; Using Field Indicators for Hydric Soils; How to Administer Development Permits in Washington Shorelines; Puget Sound Coastal Processes; and Forage Fish Survey Techniques. Additionally, she has received formal training in preparing WSDOT Biological Assessments.

Megan Mae Ancheta

Staff Scientist

Professional Experience: 2 years

Megan (Mae) Ancheta is a Staff Scientist with a background in wildlife and conservation biology in Washington state. Mae earned her Bachelor of Science degree in Environmental Science with a focus in Conservation Biology and Ecology and a certificate in Restoration Ecology from University of Washington, Tacoma. There she gained extensive, hands-on experience working in lab and field

settings, and studying socio-ecological restoration and wildlife conservation in old growth forests, historic Puget lowland prairies, and wetland and riparian areas. Mae has applied her studies working in the local government at the city and county level as well as within federal entities conducting wetland mitigation planning, stream habitat monitoring, habitat restoration for federally listed species, and thorough site analyses for natural resource management utilizing ArcGIS and model analyses.

Mae currently assists in wetland, stream, and shoreline delineations and fish and wildlife habitat assessments; conducts environmental code analysis; and prepares environmental assessment and mitigation reports, biological evaluations, and permit applications to support clients through the regulatory and planning process for various land use projects.

6.3 Tree Retention
Assessment prepared by
Sound Urban Forestry dated
May 16, 2022.

SUF

SOUND URBAN FORESTRY, LLC

Appraisals ~ Site Planning ~ Urban Landscape Design and Management Environmental Education ~ Environmental Restoration

5/16/2022

RM Homes C/o: James Kerby 2913 5th Ave NE, Ste. 201 Puyallup, WA 98372

Re: Normandy Retention Tree Assessment

Mr. Kerby:

Upon your request and as a requirement of the City of Puyallup, I have conducted an assessment of the trees marked for retention within and adjacent to the site of the proposed Normandy residential project at 2007 Shaw Road. I visited the site on April 26, 2022. The following presents my findings and recommendations.

Retain Trees

A total of 31 trees were assessed as identified on the boundary and topographic survey provided by Cara Visintainer with Barghausen Consulting Engineers, Inc. Please reference the attached diagram for the numbered locations marked in green.

Table 1. Trees Identified for Retention

	Table 1. Trees identified for Retention							
ID#	Species	DBH	Height	Live Canopy Ratio	Condition/ Risk Rating	Comments		
1	Douglas Fir	36"	130'	25%	Good/Low			
2	Western Hemlock	12"	40'	20%	Fair/Low			
3	Western Hemlock	16"	45'	20%	Good/Low			
4	Western Red Cedar	38"	100'	25%	Good/Low			
5	Western Hemlock	24"	110'	25%	Good/Low			
6	Western Red Cedar	36"	105'	30%	Good/Low			
7	Western Red Cedar	34"	100'	30%	Good/Low			
8	Western Red Cedar	41"	110'	35%	Good/Low			
9	Western Red Cedar	34"	105'	37%	Good/Low			
10	Western Red Cedar	12"	30'	10%	Fair/Low			
11	Douglas Fir	22"	105'	20%	Good/Low			
12	Douglas Fir	37"	125'	25%	Good/Low			
13	Douglas Fir	24"	105'	15%	Fair/Low			
14	Cottonwood	55"	160'	30%	Fair/High	Dead & damaged limbs overhanging wetland edge. Risk will reduce to moderate if pruned.		
15	Western Hemlock	30"	105'	25"	Fair/Low			
16	Douglas Fir	40"	155'	30%	Good/Low			
17	Red Alder	10"	50'	0	Dead/Moderate			
18	Western Hemlock	30"	110'	20%	Fair/Low			
19	Western Hemlock	21"	100'	25%	Good/Low			
20	Douglas Fir	29"	115'	20%	Good/Low			

ID#	Species	DBH	Height	Live	Condition/	Comments
				Canopy	Risk Rating	
				Ratio		
21	Western	21"	80'	35%	Fair/Low	
	Hemlock					
22	Western	16"	35'	40%	Fair/Low	
	Hemlock					
23	Cottonwood	45"	175'	30%	Good/Low	Remove ivy.
24	Cottonwood	45"	170'	30%	Fair/Low	
25	Purple Plum	24"	27'	40%	Poor/Moderate	Previously topped.
26	Red Alder	12"	40'	25%	Fair/Low	
27	Red Alder	10"	30'	20"	Fair/Low	
28	Japanese	10"	18'	20%	Fair/Low	
	Umbrella Pine					
29	Red Alder	11"	30'	20%	Poor/Moderate	Previously topped for
						line clearance.
30	Red Alder	9"	25'	10%	Poor/Moderate	Previously topped for
						line clearance.
31	Giant Sequoia	55"	160'	50%	Good/Low	

Adjacent Trees

There are many off-site trees along the eastern perimeter that may potentially be impacted by the project. Based on my assessments, I have concluded that these trees are windfirm and the removal of the nearby trees within the project site will not result in sudden exposure or associated instability.

Please contact me should you have any questions.

Professionally Submitted,

Kevin M. McFarland, Principal

Keni M. M. Earland

Consulting Urban Forester

ISA Certified Arborist PN-0373 & ISA Tree Risk Assessment Qualified

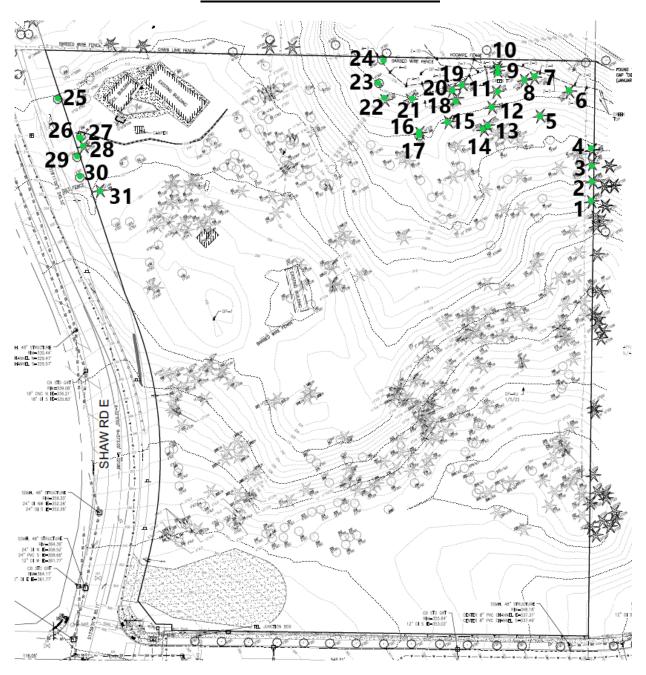
Sound Urban Forestry, LLC

P.O. Box 489

Tahuya, WA 98588

360-870-2511

Locations of Assessed Retain Trees



Tab 8.0

8.0 OTHER PERMITS

The following are a list of permits that will need to be obtained prior or concurrent with construction:

NPDES Permit (Department of Ecology)

Right-of-Way Use Permit (City of Puyallup)

Mailbox Location Approval (USPS)

Fire Hydrant Location Approval

Forestry Practices Application (Department of Natural Resources)

Tab 9.0

9.0 OPERATIONS AND MAINTENANCE MANUAL

An Operations and Maintenance Manual of stormwater facilities will be provided during final engineering.

Tab 10.0

10.0 CONSTRUCTION COST ESTIMATE

A City of Puyallup cost estimate worksheet will be completed and submitted during final engineering.